

ESTIMATE SUMMARY

 CONTID: C23546B ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 23546B-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 136.5 DAYS TIME ALLOW: 153 WORK DAYS
 US50B I-25 EAST RESURFACING MP315-MP330 PERCENT TIME: 89.22 ORIG TIME ALLOW: 104 WORK DAYS

PROJECT NO: NH0504-911
 US50B I-25 EAST RESURFACING MP315-MP330

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

Martin Marietta Materials, Inc.
 1627 Cole Blvd
 Suite 200
 Lakewood CO 80401 (720)245-6400

PAY PERIOD ENDING	03/11/2023	DATE TIME STARTED	05/10/2022
DATE LET	04/07/2022	DATE WORK BEGAN	06/06/2022
DATE AWARDED	04/22/2022	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/10/2022	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/10/2022		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,644,395.25 PARTICIPATING	\$ 17,278,271.61	\$ 74,565.96
AWARD PROJECT AMT: \$ 17,781,881.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.96% TOTAL EARNINGS	17,278,271.61	74,565.96
FUNDS AVAILABLE: \$ 2,366,123.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	74,565.96
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-266,728.22	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	17,011,543.39
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,011,543.39
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 74,565.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 23546B-BID
 PROJECT: NH0504-911

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/16/2023

ESTIMATE NO: 0008

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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	1.000	0.000		
			L S	0.000	0.00	
			19,300.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	698.000	698.000		
			EACH	0.000	0.00	
			6.00000	698.000		4,188.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	669,000.000	640,721.400		
			SY	0.000	0.00	
			1.76000	640,721.400		1,127,669.66
0020	202-00810	*Removal of Ground Sign	14.000	2.000		
			EACH	0.000	0.00	
			119.50000	2.000		239.00
0025	202-00821	*Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			119.50000	2.000		239.00
0030	202-01130	*Removal of Guardrail Type 3	5,075.000	5,075.000		
			LF	0.000	0.00	
			6.20000	5,075.000		31,465.00
0035	202-01300	*Removal of End Anchorage	48.000	40.000		
			EACH	2.000	648.00	
			324.00000	42.000		13,608.00
0040	202-04002	Clean Culvert	3.000	0.000		
			EACH	3.000	4,590.00	
			1,530.00000	3.000		4,590.00
0045	203-00000	Unclassified Excavation	1,864.000	1,538.300		
			CY	0.000	0.00	
			100.00000	1,538.300		153,830.00
0050	203-01500	Blading	245.000	245.000		
			HOURL	0.000	0.00	
			155.30000	245.000		38,048.50
0055	203-01597	Potholing	200.000	54.500		
			HOURL	0.000	0.00	
			307.00000	54.500		16,731.50

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CAT NO0200 ROADWAY						
0060	207-00702	Topsoil (Offsite)	1,500.000 CY	0.000 0.000	0.00 0.00	0.00
			47.10000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	0.000 LF	0.000 0.000	0.00 0.00	0.00
			2.90000	0.000		0.00
0070	208-00008	*Erosion Log Type 2 (12 Inch)	0.000 LF	0.000 0.000	0.00 0.00	0.00
			5.80000	0.000		0.00
0075	208-00012	*Erosion Log Type 1 (9 Inch)	2,074.000 LF	2,074.000 0.000	0.00 0.00	0.00
			10.80000	2,074.000		22,399.20
0080	208-00013	*Erosion Log Type 1 (20 Inch)	0.000 LF	0.000 0.000	0.00 0.00	0.00
			8.00000	0.000		0.00
0085	208-00020	*Silt Fence	0.000 LF	0.000 0.000	0.00 0.00	0.00
			1.50000	0.000		0.00
0090	208-00035	*Aggregate Bag	600.000 LF	224.500 0.000	0.00 0.00	0.00
			10.20000	224.500		2,289.90
0095	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	1.000 0.000	0.00 0.00	0.00
			590.00000	1.000		590.00
0100	208-00051	*Storm Drain Inlet Protection (Type I)	0.000 LF	0.000 0.000	0.00 0.00	0.00
			13.60000	0.000		0.00
0105	208-00052	*Storm Drain Inlet Protection (Type II)	0.000 LF	0.000 0.000	0.00 0.00	0.00
			26.40000	0.000		0.00
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000 EACH	3.000 0.000	0.00 0.00	0.00
			7,750.00000	3.000		23,250.00

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	215.250	215.250		
			94.10000	215.250		20,255.03
0120	208-00105	Removal and Disposal of Sediment (Equipment)	262.500	262.500		
			123.60000	262.500		32,445.00
0125	208-00106	Sweeping (Sediment Removal)	188.000	188.000		
			235.50000	188.000		44,274.00
0130	208-00107	Removal of Trash	120.000	28.000		
			94.10000	28.000		2,634.80
0135	208-00207	*Erosion Control Management	80.000	16.000		
			144.00000	17.000	144.00	2,448.00
0140	210-04010	Adjust Manhole	0.000	0.000		
			1,220.00000	0.000	0.00	0.00
0145	210-04050	Adjust Valve Box	1.000	1.000		
			45.00000	1.000	0.00	45.00
0150	212-00700	*Organic Fertilizer	900.000	690.000		
			2.10000	690.000	0.00	1,449.00
0155	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	10,500.000	8,050.000		
			1.50000	8,050.000	0.00	12,075.00
0160	212-00703	*Humate	225.000	173.000		
			2.80000	173.000	0.00	484.40
0165	212-00704	*Mycorrhizae	60.000	46.000		
			11.30000	46.000	0.00	519.80

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CAT NO0200 ROADWAY						
0170	212-00707	*Seeding (Native) Hydraulic	3.000	2.300		
			ACRE	0.000	0.00	
			2,250.00000	2.300		5,175.00
0175	213-00150	*Bonded Fiber Matrix	3.000	2.300		
			ACRE	0.000	0.00	
			3,980.00000	2.300		9,154.00
0180	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	1,500.000	913.400		
			SY	0.000	0.00	
			4.20000	913.400		3,836.28
0185	216-00111	*Soil Retention Blanket (Excelsior)(Photodegadable Class 1)	1,500.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0190	216-00301	*Turf Reinforcement Mat (Class 1)	1,500.000	0.000		
			SY	0.000	0.00	
			9.40000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	798.000	246.030		
			TON	0.000	0.00	
			35.00000	246.030		8,611.05
0200	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	97.940		
			TON	0.000	0.00	
			166.50000	97.940		16,307.01
0205	403-09500	Furnish Hot Mix Asphalt	750.000	0.000		
			TON	0.000	0.00	
			75.30000	0.000		0.00
0210	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	120.000	49.680		
			TON	0.000	0.00	
			100.50000	49.680		4,992.84
0215	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	99,000.000	94,518.430		
			TON	0.000	0.00	
			101.00000	94,518.430		9,546,361.43
0220	409-09000	*Micro-Surfacing Seal Coat	1,159.920	1,159.920		
			TON	0.000	0.00	
			300.00000	1,159.920		347,976.00

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CAT NO0200 ROADWAY						
0225	411-10255	Emulsified Asphalt (Slow-Setting)	44,285.400	44,285.400		
			GAL	0.000	0.00	
			8.20000	44,285.400		363,140.28
0230	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,950.000	4,325.000		
			LF	0.000	0.00	
			43.00000	4,325.000		185,975.00
0235	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	1.000	3,950.00	
			3,950.00000	1.000		3,950.00
0240	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			1,560.00000	1.000		1,560.00
0245	606-02003	*End Anchorage (Nonflared)	40.000	40.000		
			EACH	0.000	0.00	
			3,630.00000	40.000		145,200.00
0250	612-00041	*Delineator (Flexible) (Type I)	405.000	405.000		
			EACH	0.000	0.00	
			72.00000	405.000		29,160.00
0255	612-00042	*Delineator (Flexible) (Type II)	206.000	206.000		
			EACH	0.000	0.00	
			83.60000	206.000		17,221.60
0260	612-00043	*Delineator (Flexible) (Type III)	214.000	214.000		
			EACH	0.000	0.00	
			89.60000	214.000		19,174.40
0265	614-00011	*Sign Panel (Class I)	25.380	14.000		
			SF	0.000	0.00	
			25.10000	14.000		351.40
0270	614-00012	*Sign Panel (Class II)	259.750	188.750		
			SF	0.000	0.00	
			28.70000	188.750		5,417.13
0275	614-00013	*Sign Panel (Class III)	212.750	212.750		
			SF	0.000	0.00	
			47.50000	212.750		10,105.63

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CAT NO0200 ROADWAY						
0280	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	31.000	31.000		
			EACH	0.000	0.00	
			372.60000	31.000		11,550.60
0285	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	14.000	10.000		
			EACH	0.000	0.00	
			507.60000	10.000		5,076.00
0290	614-80385	*Rumble Strip	267,040.000	188,811.000		
			LF	0.000	0.00	
			0.13000	188,811.000		24,545.43
0295	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			153,000.00000	1.000		153,000.00
0300	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,155,000.00000	1.000		1,155,000.00
0305	626-01114	*Public Information Management (Tier IV)	350.000	238.000		
			DAY	0.000	0.00	
			77.60000	238.000		18,468.80
0310	627-00008	*Modified Epoxy Pavement Marking	976.000	919.200		
			GAL	0.000	0.00	
			154.50000	919.200		142,016.40
0315	627-00013	*Pavement Marking Paint (High Build)	3,904.000	3,574.940		
			GAL	116.330	9,678.66	
			83.20000	3,691.270		307,113.66
0320	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,718.560	0.000		
			SF	0.000	0.00	
			23.20000	0.000		0.00
0325	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,344.000	0.000		
			SF	0.000	0.00	
			17.20000	0.000		0.00
0330	630-00000	*Flagging	1,500.000	1,035.000		
			HOOR	0.000	0.00	
			35.80000	1,035.000		37,053.00

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	150.000	82.000		
			DAY	0.000	0.00	
			119.40000	82.000		9,790.80
0340	630-00012	*Traffic Control Management	180.000	120.000		
			DAY	0.000	0.00	
			1,490.00000	120.000		178,800.00
0345	630-80002	*Flashing Beacon (Solar)	44.000	9.000		
			EACH	0.000	0.00	
			955.00000	9.000		8,595.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	8.100		
			EACH	0.000	0.00	
			239.00000	8.100		1,935.90
0355	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			298.00000	0.000		0.00
0360	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0365	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0370	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	52.200		
			EACH	0.000	0.00	
			53.70000	52.200		2,803.14
0375	630-80342	*Construction Traffic Sign (Panel Size B)	131.000	117.900		
			EACH	0.000	0.00	
			59.70000	117.900		7,038.63
0380	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			65.70000	0.000		0.00
0385	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			22.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-80350	*Vertical Panel	43.000	38.700		
			EACH	0.000	0.00	
			35.80000	38.700		1,385.46
0395	630-80355	*Portable Message Sign Panel	12.000	9.900		
			EACH	0.000	0.00	
			5,950.00000	9.900		58,905.00
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	12.000	5.400		
			EACH	0.000	0.00	
			1,195.00000	5.400		6,453.00
0405	630-80360	*Drum Channelizing Device	300.000	81.900		
			EACH	0.000	0.00	
			41.80000	81.900		3,423.42
0410	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			47.80000	0.000		0.00
0415	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			40.70000	0.000		0.00
0420	630-80380	*Traffic Cone	421.000	378.900		
			EACH	0.000	0.00	
			12.00000	378.900		4,546.80
0425	630-80384	*Tubular Marker	150.000	63.000		
			EACH	0.000	0.00	
			35.80000	63.000		2,255.40
0430	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			11,290.00000	0.000		0.00
0435	630-80560	Mobile Profilograph Operation Zone	1.000	0.900		
			L S	0.000	0.00	
			9,400.00000	0.900		8,460.00
0440	630-85020	*Mobile Attenuator	4.000	3.600		
			EACH	0.000	0.00	
			29,900.00000	3.600		107,640.00

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CAT NO0200 ROADWAY						
0445	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70018	F/A Roadway Smoothness Incentive	412,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70023	F/A On-The-Job Trainee	25,000.000	25,000.000		
			F A	0.000	0.00	
			1.00000	25,000.000		25,000.00
0470	700-70025	F/A Quality Incentive Payment	335,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70034	F/A Pump Cotrols	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70100	F/A Relocate Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	202-00026	Rem S and D Pave This Item is to be used for the Slope and Ditch Pavement	4,569.000	2,427.000		
			SY	0.000	0.00	
			21.50000	2,427.000		52,180.50

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CAT NO0200 ROADWAY						
1150	203-00060	Emb Matl (CIP) This Item is to be used for the Slope and Ditch Pavement	4,215.000	2,511.000		
			CY	0.000	0.00	
			18.81000	2,511.000		47,231.91
1155	208-00041	Rock Check Dam This Item is to be used for the Slope and Ditch Pavement	12.000	0.000		
			EACH	0.000	0.00	
			1,140.00000	0.000		0.00
1160	507-00100	*Conc S and D Pave (Reinf) This Item is to be used for the Slope and Ditch Pavement	456.800	456.800		
			CY	0.000	0.00	
			1,200.00000	456.800		548,160.00
1165	507-00350	Gr Riprap S and D Pave This Item is to be used for the Slope and Ditch Pavement	100.000	0.000		
			CY	0.000	0.00	
			470.00000	0.000		0.00
1170	625-00001	Const Surveying (Hour) This Item is to be used for the Slope and Ditch Pavement	180.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
1175	606-01340	End Anchor Ty 3D	9.000	9.000		
			EACH	0.000	0.00	
			1,570.00000	9.000		14,130.00
1180	210-00827	Res Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			1,400.00000	5.000		7,000.00
1185	210-00859	Mod Ped Push Button	8.000	8.000		
			EACH	0.000	0.00	
			455.00000	8.000		3,640.00
1190	700-70034	F/A Uniformed Traffic Control (Non-State Entity)	39,936.520	39,936.520		
			F A	0.000	0.00	
			1.00000	39,936.520		39,936.52
1195	606-01460	Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			13,915.00000	2.000		27,830.00

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CAT NO0200 ROADWAY						
1200	700-70034	F/A Removal of Pavement Marking (Asphalt or Concrete Grooving)	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$17,503,434.79 \$	19,010.66 \$15,300,402.21
CAT NO0300 K-18-W						
0500	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00
0505	202-01130	*Removal of Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
0510	202-01300	*Removal of End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			324.00000	0.000		0.00
0515	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			101.00000	0.000		0.00
0520	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	0.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0525	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			3,630.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
CAT NO0301 K-18-BZ						
0530	202-00222	Removal of Detour Pavement	1,853.000	0.000		
			SY	0.000	0.00	
			8.90000	0.000		0.00
0535	202-00240	*Removal of Asphalt Mat (Planing)	200.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00
0540	202-00246	*Removal of Asphalt Mat (Planing) (Special)	416.000	416.000		
			SY	0.000	0.00	
			7.90000	416.000		3,286.40

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CAT NO0301 K-18-BZ						
0545	202-00453	*Removal of Portions of Present Structure (Class 2)	42.000	11.100		
			SY	0.000	0.00	
			476.00000	11.100		5,283.60
0550	202-00460	*Removal of Portions of Present Structure (Class 3)	9.000	0.000		
			SY	0.000	0.00	
			2,380.00000	0.000		0.00
0555	202-00505	*Removal of Portions of Present Structure	31.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0560	202-04010	Clean Inlet	4.000	4.000		
			EACH	0.000	0.00	
			8,024.00000	4.000		32,096.00
0565	206-00000	Structure Excavation	80.000	80.000		
			CY	0.000	0.00	
			49.50000	80.000		3,960.00
0570	206-00065	Structure Backfill (Flow-Fill)	69.000	69.000		
			CY	0.000	0.00	
			196.50000	69.000		13,558.50
0575	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			51.80000	0.000		0.00
0580	210-01180	*Reset Guardrail (Special)	0.000	0.000		
			LF	0.000	0.00	
			35.30000	0.000		0.00
0585	304-06000	Aggregate Base Course (Class 6)	57.070	51.770		
			TON	5.300	185.50	
			35.00000	57.070		1,997.45
0590	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	69.000	68.480		
			TON	0.000	0.00	
			101.00000	68.480		6,916.48
0595	408-01100	*Joint Sealant	64.000	64.000		
			LF	0.000	0.00	
			35.50000	64.000		2,272.00

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CAT NO0301 K-18-BZ						
0600	509-90001	*Paint Existing Structure	16.000	16.000		
			EACH	0.000	0.00	
			2,500.00000	16.000		40,000.00
0605	515-00120	*Waterproofing (Membrane)	427.000	427.000		
			SY	0.000	0.00	
			20.00000	427.000		8,540.00
0610	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	96.000	96.000		
			LF	0.000	0.00	
			374.00000	96.000		35,904.00
0615	601-03057	*Concrete Class DR	3.000	0.800		
			CY	0.000	0.00	
			2,970.00000	0.800		2,376.00
0620	601-06102	*Concrete (Patching)	6.000	4.800		
			CF	0.000	0.00	
			870.00000	4.800		4,176.00
0625	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,800.000	2,800.000		
			SF	0.000	0.00	
			18.00000	2,800.000		50,400.00
0630	601-51005	*Galvanic Anodes	50.000	29.000		
			EACH	0.000	0.00	
			33.30000	29.000		965.70
0635	602-00000	*Reinforcing Steel	300.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0640	605-83002	Geocomposite Drain with Pipe	34.000	33.400		
			SY	0.000	0.00	
			53.60000	33.400		1,790.24
0645	609-60011	*Curb Type 6 (Section M)	25.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00

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CAT NO0301 K-18-BZ						
0650	621-00450	Detour Pavement	1,853.000	1,853.000		
			SY	0.000	0.00	
			36.00000	1,853.000		66,708.00

			CAT 0301	CURRENT AMT \$	353,126.95 \$	185.50 \$ 280,230.37
CAT NO0302 K-18-BY						
0655	202-00240	Removal of Asphalt Mat (Planing)	200.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00
0660	202-00246	*Removal of Asphalt Mat (Planing) (Special)	416.000	416.000		
			SY	0.000	0.00	
			7.90000	416.000		3,286.40
0665	202-00453	*Removal of Portions of Present Structure (Class 2)	25.000	19.100		
			SY	0.000	0.00	
			476.00000	19.100		9,091.60
0670	202-00460	*Removal of Portions of Present Structure (Class 3)	5.000	3.500		
			SY	0.000	0.00	
			2,380.00000	3.500		8,330.00
0675	202-00505	*Removal of Portions of Present Structure	20.000	9.010		
			SF	0.000	0.00	
			297.50000	9.010		2,680.48
0680	202-04010	Clean Inlet	4.000	4.000		
			EACH	0.000	0.00	
			8,024.00000	4.000		32,096.00
0685	206-00000	Structure Excavation	80.000	80.000		
			CY	0.000	0.00	
			49.50000	80.000		3,960.00
0690	206-00065	Structure Backfill (Flow-Fill)	66.000	58.000		
			CY	0.000	0.00	
			196.50000	58.000		11,397.00
0695	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			51.80000	0.000		0.00

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CAT NO0302 K-18-BY						
0700	210-01180	*Reset Guardrail (Special)	0.000	0.000		
			LF	0.000	0.00	
			35.30000	0.000		0.00
0705	304-06000	Aggregate Base Course (Class 6)	53.700	53.700		
			TON	0.000	0.00	
			35.00000	53.700		1,879.50
0710	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	69.000	68.480		
			TON	0.000	0.00	
			101.00000	68.480		6,916.48
0715	408-01100	*Joint Sealant	64.000	64.000		
			LF	0.000	0.00	
			35.50000	64.000		2,272.00
0720	509-90001	*Paint Existing Structure	16.000	16.000		
			EACH	0.000	0.00	
			2,500.00000	16.000		40,000.00
0725	515-00120	*Waterproofing (Membrane)	427.000	427.000		
			SY	0.000	0.00	
			20.00000	427.000		8,540.00
0730	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	96.000	96.000		
			LF	0.000	0.00	
			374.00000	96.000		35,904.00
0735	601-03057	*Concrete Class DR	5.700	1.700		
			CY	4.000	11,880.00	
			2,970.00000	5.700		16,929.00
0740	601-06102	*Concrete (Patching)	27.660	27.660		
			CF	0.000	0.00	
			870.00000	27.660		24,064.20
0745	601-40302	*Structural Concrete Coating (Anti-Graffiti)	2,800.000	2,800.000		
			SF	0.000	0.00	
			18.00000	2,800.000		50,400.00
0750	601-51005	*Galvanic Anodes	117.000	54.000		
			EACH	63.000	2,097.90	
			33.30000	117.000		3,896.10

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CAT NO0302 K-18-BY						
0755	602-00000	*Reinforcing Steel	110.000	101.800		
			LB	0.000	0.00	
			6.00000	101.800		610.80
0760	605-83002	Geocomposite Drain with Pipe	34.000	33.400		
			SY	0.000	0.00	
			53.60000	33.400		1,790.24
0765	609-60011	*Curb Type 6 (Section M)	25.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00

			CAT 0302	CURRENT AMT \$	276,289.60 \$	13,977.90 \$ 264,043.80
CAT NO0303 K-18-EZ						
0770	206-00000	Structure Excavation	307.000	307.000		
			CY	0.000	0.00	
			49.50000	307.000		15,196.50
0775	506-00206	Riprap (6 Inch)	307.000	307.000		
			CY	0.000	0.00	
			131.00000	307.000		40,217.00

			CAT 0303	CURRENT AMT \$	55,413.50 \$	0.00 \$ 55,413.50
CAT NO0304 K-18-FM						
0780	201-00005	Removal of Debris	0.250	0.250		
			L S	0.000	0.00	
			10,100.00000	0.250		2,525.00
0785	202-00010	Removal of Tree	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0790	206-00000	Structure Excavation	155.300	155.300		
			CY	0.000	0.00	
			49.50000	155.300		7,687.35
0795	506-00206	Riprap (6 Inch)	155.300	155.300		
			CY	0.000	0.00	
			131.00000	155.300		20,344.30

			CAT 0304	CURRENT AMT \$	35,756.65 \$	0.00 \$ 35,756.65

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CAT NO0305 K-18-FL						
0800	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,243.000	1,243.000		
			SY	0.000	0.00	
			7.90000	1,243.000		9,819.70
0805	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			476.00000	0.000		0.00
0810	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	206.000	206.000		
			TON	0.000	0.00	
			101.00000	206.000		20,806.00
0815	408-01100	*Joint Sealant	180.000	180.000		
			LF	0.000	0.00	
			35.50000	180.000		6,390.00
0820	515-00120	*Waterproofing (Membrane)	1,267.000	1,267.000		
			SY	0.000	0.00	
			20.00000	1,267.000		25,340.00
0825	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			2,970.00000	0.000		0.00
0830	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			33.30000	0.000		0.00
0835	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0840	608-10000	*Sidewalk Drain	5.000	5.000		
			LF	0.000	0.00	
			854.00000	5.000		4,270.00
0845	619-50235	3 Inch Plastic Pipe (Special)	40.000	40.000		
			LF	0.000	0.00	
			33.20000	40.000		1,328.00

		CAT 0305	CURRENT AMT \$	67,953.70 \$	0.00 \$	67,953.70

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CAT NO0306 K-19-F						
0850	202-00505	*Removal of Portions of Present Structure	30.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0855	601-06102	*Concrete (Patching)	15.000	0.000		
			CF	0.000	0.00	
			870.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	21,975.00 \$	0.00 \$ 0.00

CAT NO0307 K-19-AA						
0860	201-00005	Removal of Debris	0.500	0.500		
			L S	0.000	0.00	
			10,100.00000	0.500		5,050.00
0865	206-00000	Structure Excavation	58.000	43.400		
			CY	0.000	0.00	
			49.50000	43.400		2,148.30
0870	506-00206	Riprap (6 Inch)	58.000	43.400		
			CY	0.000	0.00	
			131.00000	43.400		5,685.40
0875	609-60011	*Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
			CAT 0307	CURRENT AMT \$	17,247.00 \$	0.00 \$ 12,883.70

CAT NO0308 K-19-AB						
0880	202-00505	*Removal of Portions of Present Structure	1.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0885	601-06102	*Concrete (Patching)	1.500	1.500		
			CF	0.000	0.00	
			870.00000	1.500		1,305.00
0890	609-60011	*Curb Type 6 (Section M)	159.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
			CAT 0308	CURRENT AMT \$	5,036.90 \$	0.00 \$ 1,305.00

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CAT NO0309 K-19-U						
0895	201-00005	Removal of Debris	0.250	0.250		
			L S	0.000	0.00	
			10,100.00000	0.250		2,525.00
0900	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,019.000	1,019.000		
			SY	0.000	0.00	
			7.90000	1,019.000		8,050.10
0905	202-00453	*Removal of Portions of Present Structure (Class 2)	102.720	102.720		
			SY	0.000	0.00	
			476.00000	102.720		48,894.72
0910	202-00460	*Removal of Portions of Present Structure (Class 3)	2.000	1.200		
			SY	0.000	0.00	
			2,380.00000	1.200		2,856.00
0915	202-00505	*Removal of Portions of Present Structure	98.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
0920	202-04010	Clean Inlet	15.000	15.000		
			EACH	0.000	0.00	
			8,024.00000	15.000		120,360.00
0925	202-04050	*Clean Expansion Joint	70.000	70.000		
			LF	0.000	0.00	
			59.50000	70.000		4,165.00
0930	202-05300	*Removal and Disposal of Paint	0.500	0.500		
			L S	0.000	0.00	
			150,000.00000	0.500		75,000.00
0935	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	169.000	169.000		
			TON	0.000	0.00	
			101.00000	169.000		17,069.00
0940	408-01100	*Joint Sealant	150.000	150.000		
			LF	0.000	0.00	
			35.50000	150.000		5,325.00
0945	508-90000	*Paint Existing Structure	0.500	0.500		
			L S	0.000	0.00	
			75,000.00000	0.500		37,500.00

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CAT NO0309 K-19-U							
0950	515-00120	*Waterproofing (Membrane)	1,048.000	1,048.000			
			SY	0.000	0.00		
			20.00000	1,048.000		20,960.00	
0955	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	0.000	0.000			
			LF	0.000	0.00		
			142.50000	0.000		0.00	
0960	601-03057	*Concrete Class DR	9.000	8.410			
			CY	0.000	0.00		
			2,970.00000	8.410		24,977.70	
0965	601-06102	*Concrete (Patching)	47.570	0.600			
			CF	46.970	40,863.90		
			870.00000	47.570		41,385.90	
0970	601-51005	*Galvanic Anodes	252.000	252.000			
			EACH	0.000	0.00		
			33.30000	252.000		8,391.60	
0975	602-00000	*Reinforcing Steel	109.000	21.000			
			LB	88.000	528.00		
			6.00000	109.000		654.00	
0980	609-60011	*Curb Type 6 (Section M)	20.000	20.000			
			LF	0.000	0.00		
			21.60000	20.000		432.00	
			CAT 0309	CURRENT AMT \$	451,357.32 \$	41,391.90 \$	418,546.02

CAT NO0310 K-19-Q							
0985	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,019.000	1,019.000			
			SY	0.000	0.00		
			7.90000	1,019.000		8,050.10	
0990	202-00453	*Removal of Portions of Present Structure (Class 2)	335.500	335.500			
			SY	0.000	0.00		
			476.00000	335.500		159,698.00	
0995	202-00460	*Removal of Portions of Present Structure (Class 3)	11.200	11.200			
			SY	0.000	0.00		
			2,380.00000	11.200		26,656.00	

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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 NO0310 K-19-Q						
1000	202-00505	*Removal of Portions of Present Structure	2.000	0.000		
			SF	0.000	0.00	
			297.50000	0.000		0.00
1005	202-04010	Clean Inlet	15.000	15.000		
			EACH	0.000	0.00	
			8,024.00000	15.000		120,360.00
1010	202-04050	*Clean Expansion Joint	70.000	70.000		
			LF	0.000	0.00	
			59.50000	70.000		4,165.00
1015	202-05300	*Removal and Disposal of Paint	0.500	0.500		
			L S	0.000	0.00	
			150,000.00000	0.500		75,000.00
1020	206-00065	Structure Backfill (Flow-Fill)	6.000	0.000		
			CY	0.000	0.00	
			196.50000	0.000		0.00
1025	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	169.000	169.000		
			TON	0.000	0.00	
			101.00000	169.000		17,069.00
1030	408-01100	*Joint Sealant	150.000	150.000		
			LF	0.000	0.00	
			35.50000	150.000		5,325.00
1035	508-90000	*Paint Existing Structure	0.500	0.500		
			L S	0.000	0.00	
			75,000.00000	0.500		37,500.00
1040	515-00120	*Waterproofing (Membrane)	1,048.000	1,048.000		
			SY	0.000	0.00	
			20.00000	1,048.000		20,960.00
1045	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	0.000	0.000		
			LF	0.000	0.00	
			142.50000	0.000		0.00
1050	601-03057	*Concrete Class DR	9.000	8.300		
			CY	0.000	0.00	
			2,970.00000	8.300		24,651.00

CONTID: C23546B
 PCN: 23546B-BID
 PROJECT: NH0504-911

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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 NO0310 K-19-Q							
1055	601-06102	*Concrete (Patching)	1.000	0.000			
			CF	0.000	0.00		
			870.00000	0.000		0.00	
1060	601-51005	*Galvanic Anodes	224.000	224.000			
			EACH	0.000	0.00		
			33.30000	224.000		7,459.20	
1065	602-00000	*Reinforcing Steel	620.000	0.000			
			LB	0.000	0.00		
			6.00000	0.000		0.00	
1070	609-60011	*Curb Type 6 (Section M)	40.000	40.000			
			LF	0.000	0.00		
			21.60000	40.000		864.00	
			CAT 0310	CURRENT AMT \$	516,200.30 \$	0.00 \$	507,757.30

CAT NO0350 ADA Ramps							
1075	202-00200	Removal of Sidewalk	249.900	249.900			
			SY	0.000	0.00		
			19.90000	249.900		4,973.01	
1080	202-00203	Removal of Curb and Gutter	650.000	643.500			
			LF	0.000	0.00		
			11.00000	643.500		7,078.50	
1085	202-00206	Removal of Concrete Curb Ramp	710.600	710.600			
			SY	0.000	0.00		
			30.00000	710.600		21,318.00	
1090	202-00210	Removal of Concrete Pavement	0.000	0.000			
			SY	0.000	0.00		
			9.90000	0.000		0.00	
1095	202-00220	Removal of Asphalt Mat	50.000	18.200			
			SY	0.000	0.00		
			48.20000	18.200		877.24	
1100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	5.450			
			TON	0.000	0.00		
			166.50000	5.450		907.43	

CONTID: C23546B
 PCN: 23546B-BID
 PROJECT: NH0504-911

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 NO0350 ADA Ramps						
1105	412-00700	*Concrete Pavement (7 Inch)	0.000	0.000		
			SY	0.000	0.00	
			103.80000	0.000		0.00
1110	608-00000	*Concrete Sidewalk	200.000	157.900		
			SY	0.000	0.00	
			91.80000	157.900		14,495.22
1115	608-00010	*Concrete Curb Ramp	618.900	618.900		
			SY	0.000	0.00	
			243.20000	618.900		150,516.48
1120	609-21020	*Curb and Gutter Type 2 (Section II-B)	500.000	492.000		
			LF	0.000	0.00	
			49.70000	492.000		24,452.40
1125	610-00030	*Median Cover Material (Concrete)	451.500	451.500		
			SF	0.000	0.00	
			30.70000	451.500		13,861.05
			CAT 0350	CURRENT AMT \$	245,103.54 \$	0.00 \$ 238,479.33

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1130	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			41,000.00000	1.000		41,000.00
1135	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			51,000.00000	1.000		51,000.00
1140	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT \$	95,500.00 \$	0.00 \$ 95,500.00
			PROJECT TOTAL	CURRENT AMT	\$19,644,395.25 \$	74,565.96 \$17,278,271.58