

ESTIMATE SUMMARY

CONTID: C23599-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 23599-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-76 YORK TO DAHLIA TIME CHARGED: 69.0 DAYS TIME ALLOW: 516 WORK DAYS
 PERCENT TIME: 13.37 ORIG TIME ALLOW: 516 WORK DAYS

PROJECT NO: NHPP 0761-238
 I-76:YORK TO DAHLIA

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. PAY PERIOD ENDING 09/17/2022 DATE TIME STARTED 05/31/2022
 385 Interlocken Crescent #900 DATE LET 03/10/2022 DATE WORK BEGAN 05/31/2022
 DATE AWARDED 03/31/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/15/2022 DATE ACCEPTED
 Broomfield CO 80021 (720)494-8095 DATE NOTICE TO PROCEED 05/31/2022

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 17,999,980.87 PARTICIPATING | \$ 2,340,836.77 | \$ 603,766.81 |
| AWARD PROJECT AMT: \$ 25,426,004.45 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 13.00% TOTAL EARNINGS | 2,340,836.77 | 603,766.81 |
| FUNDS AVAILABLE: \$ 15,659,144.10 STOCKPILED MATERIALS | 616,778.94 | 0.00 |
| | GROSS EARNINGS | 2,957,615.71 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -52,975.10 | -9,488.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 2,904,640.61 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 2,904,640.61 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 594,278.81 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00001 | Clearing and Grubbing | 6.000 | 3.750 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 20,000.00000 | 3.750 | | 75,000.00 |
| 0010 | 202-00040 | Removal of Electrical Conduit | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0015 | 202-00090 | Removal of Delineator | 34.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 34.000 | | 680.00 |
| 0020 | 202-00190 | Removal of Concrete Median Cover Material | 200.000 | 59.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 59.100 | | 827.40 |
| 0025 | 202-00200 | Removal of Sidewalk | 131.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0030 | 202-00201 | Removal of Curb | 48.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0035 | 202-00202 | Removal of Gutter | 119.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0040 | 202-00203 | Removal of Curb and Gutter | 200.000 | 112.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.00000 | 112.000 | | 784.00 |
| 0045 | 202-00210 | Removal of Concrete Pavement | 36,919.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0050 | 202-00220 | Removal of Asphalt Mat | 59,424.000 | 11,288.900 | | |
| | | | SY | 2,383.100 | 10,723.95 | |
| | | | 4.50000 | 13,672.000 | | 61,524.00 |
| 0055 | 202-00240 | Removal of Asphalt Mat (Planing) | 7,606.000 | 362.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.50000 | 362.500 | | 1,268.75 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00250 | Removal of Pavement Marking | 30,000.000 | 16,426.700 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.50000 | 16,426.700 | | 24,640.05 |
| 0065 | 202-00805 | Removal of Overhead Sign Structure | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 0.000 | | 0.00 |
| 0070 | 202-00810 | Removal of Ground Sign | 32.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0075 | 202-00821 | Removal of Sign Panel | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0080 | 202-00827 | Removal of Pull Box | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0085 | 202-00895 | Removal of Impact Attenuator | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,800.00000 | 3.000 | | 5,400.00 |
| 0090 | 202-01000 | Removal of Fence | 1,768.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0095 | 202-01130 | Removal of Guardrail Type 3 | 13,207.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0100 | 202-01170 | Removal of Guardrail Type 7 | 6,233.000 | 3,492.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 3,492.000 | | 45,396.00 |
| 0105 | 202-01300 | Removal of End Anchorage | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0110 | 202-04002 | Clean Culvert | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-00010 | Unclassified Excavation (Complete In Place) | 27,053.000 | 7,216.510 | | |
| | | | CY | 1,710.280 | 30,785.04 | |
| | | | 18.00000 | 8,926.790 | | 160,682.22 |
| 0120 | 203-00050 | Unsuitable Material | 580.000 | 0.000 | | |
| | | | CY | 316.700 | 6,967.40 | |
| | | | 22.00000 | 316.700 | | 6,967.40 |
| 0125 | 203-00062 | Embankment Material (Complete In Place) (Special) | 19,617.000 | 4,995.280 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 19.75000 | 4,995.280 | | 98,656.78 |
| 0130 | 203-01100 | Proof Rolling | 750.000 | 0.000 | | |
| | | | HOURL | 12.000 | 1,320.00 | |
| | | | 110.00000 | 12.000 | | 1,320.00 |
| 0135 | 203-01500 | Blading | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0140 | 203-01550 | Dozing | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0145 | 203-01594 | Combination Loader | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0150 | 203-01597 | Potholing | 750.000 | 2.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 185.00000 | 2.000 | | 370.00 |
| 0155 | 207-00700 | Topsoil (Onsite) | 4,073.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0160 | 207-00702 | Topsoil (Offsite) | 118.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0165 | 207-00704 | Subgrade Soil Preparation | 25,091.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00002 | Erosion Log Type 1 (12 Inch) | 1,240.000 | 1,240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 1,240.000 | | 6,200.00 |
| 0175 | 208-00020 | Silt Fence | 16,270.000 | 585.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 585.000 | | 731.25 |
| 0180 | 208-00035 | Aggregate Bag | 452.000 | 452.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.25000 | 452.000 | | 3,277.00 |
| 0185 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 5.000 | 2.000 | | |
| | | | EACH | 3.000 | 3,300.00 | |
| | | | 1,100.00000 | 5.000 | | 5,500.00 |
| 0190 | 208-00051 | Storm Drain Inlet Protection (Type I) | 500.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 40.000 | | 400.00 |
| 0195 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,700.00000 | 5.000 | | 13,500.00 |
| 0200 | 208-00103 | Removal and Disposal of Sediment (Labor) | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0205 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0210 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0215 | 208-00207 | Erosion Control Management | 546.000 | 17.000 | | |
| | | | DAY | 5.000 | 50.00 | |
| | | | 10.00000 | 22.000 | | 220.00 |
| 0220 | 208-00400 | Water Control | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 210-00815 | Reset Sign Panel | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0230 | 211-03005 | Dewatering | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0235 | 212-00700 | Organic Fertilizer | 3,900.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.35000 | 0.000 | | 0.00 |
| 0240 | 212-00701 | Compost (Mechanically Applied) | 211.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 39.00000 | 0.000 | | 0.00 |
| 0245 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 650.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0250 | 212-00703 | Humate | 1,300.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.75000 | 0.000 | | 0.00 |
| 0255 | 212-00706 | Seeding (Native) Drill | 3.250 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0260 | 212-00707 | Seeding (Native) Hydraulic | 3.250 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0265 | 212-00709 | Seeding (Wetland) Drill | 0.050 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 15,500.00000 | 0.000 | | 0.00 |
| 0270 | 213-00002 | Mulching (Weed Free Hay) | 1.910 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0275 | 213-00012 | Spray-on Mulch Blanket | 0.290 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,500.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 213-00061 | Mulch Tackifier | 230.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0285 | 216-00101 | Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas | 21,975.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0290 | 217-00020 | Herbicide Treatment | 40.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0295 | 240-00000 | Wildlife Biologist | 250.000 | 81.000 | | |
| | | | HOURL | 7.000 | 840.00 | |
| | | | 120.00000 | 88.000 | | 10,560.00 |
| 0300 | 240-00010 | Removal of Nests | 80.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0305 | 240-00020 | Netting | 300.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0310 | 240-00100 | Prairie Dog Management | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,000.00000 | 0.000 | | 0.00 |
| 0315 | 250-00050 | Monitoring Technician | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0320 | 250-00110 | Health and Safety Officer | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0325 | 304-06007 | Aggregate Base Course (Class 6) | 13,646.000 | 0.000 | | |
| | | | CY | 3,490.800 | 143,122.80 | |
| | | | 41.00000 | 3,490.800 | | 143,122.80 |
| 0330 | 306-01000 | Reconditioning | 42,581.000 | 0.000 | | |
| | | | SY | 2,255.600 | 4,962.32 | |
| | | | 2.20000 | 2,255.600 | | 4,962.32 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 421.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0340 | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt) | 1,937.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0345 | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 1,837.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0350 | 403-40000 | HMA Safety Edge | 360.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0355 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 1,088.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0360 | 412-00800 | Concrete Pavement (8 Inch) | 40.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0365 | 412-01050 | Concrete Pavement (10-1/2 Inch) | 55,399.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0365 | | MATERIAL ALLOWANCE Dowel bars and tie bars for PCCP | | 55,399.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.66000 | 55,399.000 | | 479,755.34 |
| 0370 | 412-02000 | Concrete Safety Edge | 4,153.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0375 | 503-00018 | Drilled Shaft (18 Inch) | 16.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0380 | 503-00024 | Drilled Shaft (24 Inch) | 8.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 410.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 503-00036 | Drilled Shaft (36 Inch) | 19.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 465.00000 | 0.000 | | 0.00 |
| 0390 | 503-00042 | Drilled Shaft (42 Inch) | 17.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0395 | 503-00048 | Drilled Shaft (48 Inch) | 36.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0400 | 507-00000 | Concrete Slope and Ditch Paving | 6.500 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |
| 0405 | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System) | 9,297.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.50000 | 0.000 | | 0.00 |
| 0405 | | MATERIAL ALLOWANCE Guardrail materials | | 9,297.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.72000 | 9,297.000 | | 99,663.84 |
| 0410 | 606-00305 | Guardrail Type 3 (Special) | 949.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0410 | | MATERIAL ALLOWANCE Guardrail Materials | | 949.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.72000 | 949.000 | | 10,173.28 |
| 0415 | 606-00910 | Guardrail Type 9 (Style CA) | 958.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0420 | 606-00915 | Guardrail Type 9 (Style CG) | 8,231.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 96.00000 | 0.000 | | 0.00 |
| 0425 | 606-00917 | Guardrail Type 9 (Style CG) (Special) | 186.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 235.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0430 | 606-00931 | Guardrail Type 9 (Style CD) (Special) | 80.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 370.00000 | 0.000 | | 0.00 |
| 0435 | 606-00940 | Guardrail Type 9 (Style CE) | 521.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0440 | 606-01340 | End Anchorage Type 3D | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0440 | | MATERIAL ALLOWANCE Guardrail materials | | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 482.16000 | 5.000 | | 2,410.80 |
| 0445 | 606-01370 | Transition Type 3G | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0445 | | MATERIAL ALLOWANCE Guardrail materials | | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,829.02000 | 6.000 | | 10,974.12 |
| 0450 | 606-01372 | Transition Type GR9-GR3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,900.00000 | 0.000 | | 0.00 |
| 0455 | 606-01380 | Transition Type 3H | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0455 | | MATERIAL ALLOWANCE Guardrail materials | | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 671.49000 | 8.000 | | 5,371.92 |
| 0460 | 606-02003 | End Anchorage (Nonflared) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0460 | | MATERIAL ALLOWANCE Guardrail materials | | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,107.41000 | 3.000 | | 6,322.23 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0465 | 606-02005 | End Anchorage (Flared) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |
| 0465 | | MATERIAL ALLOWANCE Guardrail materials | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,227.86000 | 0.000 | | 0.00 |
| 0465 | | MATERIAL ALLOWANCE | | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,107.41000 | 1.000 | | 2,107.41 |
| 0470 | 607-11525 | Fence (Plastic) | 2,390.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0475 | 609-60011 | Curb Type 6 (Section M) | 1,040.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0480 | 610-00030 | Median Cover Material (Concrete) | 1,800.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0485 | 612-00001 | Delineator (Type I) | 350.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0490 | 612-00003 | Delineator (Type III) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0495 | 613-00200 | 2 Inch Electrical Conduit | 175.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0500 | 613-00206 | 2 Inch Electrical Conduit (Bored) | 725.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0505 | 613-00400 | 4 Inch Electrical Conduit | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |

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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 NO0200 ROADWAY | | | | | | |
| 0510 | 613-00408 | 4 Inch Electrical Conduit (Bored) | 1,600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0515 | 613-01100 | 1 Inch Electrical Conduit (Plastic) | 397.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0520 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.50000 | 0.000 | | 0.00 |
| 0525 | 613-07001 | Type One Pull Box | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0530 | 613-07003 | Type Three Pull Box | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 0.000 | | 0.00 |
| 0535 | 613-07004 | Type Four Pull Box | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,550.00000 | 0.000 | | 0.00 |
| 0540 | 613-10000 | Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 130,000.00000 | 0.000 | | 0.00 |
| 0545 | 613-50100 | Lighting Control Center | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,300.00000 | 0.000 | | 0.00 |
| 0550 | 614-00011 | Sign Panel (Class I) | 51.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0555 | 614-00012 | Sign Panel (Class II) | 248.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0560 | 614-00013 | Sign Panel (Class III) | 563.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 34.00000 | 0.000 | | 0.00 |

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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 NO0200 ROADWAY | | | | | | |
| 0565 | 614-01026 | Steel Signpost (W 10x26) | 45.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0570 | 614-01226 | Steel Signpost (W 12x26) | 46.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0575 | 614-01502 | Steel Sign Support (2-Inch Round)(Post & Socket) | 20.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0580 | 614-01554 | Steel Signpost (4 Inch Round) (Slipbase) | 36.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 83.00000 | 0.000 | | 0.00 |
| 0585 | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 25.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0590 | 614-03006 | Concrete Footing (Type 6) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0595 | 614-03007 | Concrete Footing (Type 7) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,300.00000 | 0.000 | | 0.00 |
| 0600 | 614-31800 | Monotube Overhead Sign Cantilever (18 Inch Diameter) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 47,000.00000 | 0.000 | | 0.00 |
| 0605 | 614-32000 | Monotube Overhead Sign Cantilever (20 Inch Diameter) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51,000.00000 | 0.000 | | 0.00 |
| 0610 | 614-70024 | 1310nm SFP Optic Module | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0615 | 614-70030 | Optical Attenuator | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0620 | 614-70225 | Traffic Signal Face (12-12) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0625 | 614-70336 | Traffic Signal Face (12-12-12) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0630 | 614-72830 | Communications Cabinet | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 0.000 | | 0.00 |
| 0635 | 614-72884 | Traffic Signal Vehicle Detector (Micro Wave Type) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,300.00000 | 0.000 | | 0.00 |
| 0640 | 614-72887 | Microwave Vehicle Radar Detector | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,800.00000 | 0.000 | | 0.00 |
| 0645 | 614-80000 | Flashing Beacon | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 0.000 | | 0.00 |
| 0650 | 614-81000 | Traffic Signal-Light Pole Steel | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 0.000 | | 0.00 |
| 0655 | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30,000.00000 | 0.000 | | 0.00 |
| 0660 | 614-85001 | Impact Attenuator | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 39,000.00000 | 0.000 | | 0.00 |
| 0665 | 614-86007 | Serial to IP Converter | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,900.00000 | 0.000 | | 0.00 |
| 0670 | 614-86250 | Ramp Metering Controller | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,900.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0675 | 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber) | 225.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0680 | 614-87012 | Fiber Optic Termination Panel (12 Fiber) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0685 | 614-87015 | Buffer Tube Fan Out Kit | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0690 | 614-87320 | Closed Circuit Television | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,900.00000 | 0.000 | | 0.00 |
| 0695 | 614-87350 | Test Fiber Optic Cable | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,100.00000 | 0.000 | | 0.00 |
| 0700 | 614-87400 | Breakaway Tapered ITS Pole Steel (30 Feet) xx | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,300.00000 | 0.000 | | 0.00 |
| 0705 | 614-87512 | Splice Fiber Optic Cable (12 Strand) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,250.00000 | 0.000 | | 0.00 |
| 0710 | 614-87692 | Ethernet Switch Type II | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,400.00000 | 0.000 | | 0.00 |
| 0715 | 621-00450 | Detour Pavement | 4,023.000 | 927.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 58.00000 | 927.100 | | 53,771.80 |
| 0720 | 624-20301 | Detour Drainage Pipe (Class 0) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,500.00000 | 0.000 | | 0.00 |
| 0725 | 625-00000 | Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.200 | 37,600.00 | |
| | | | 188,000.00000 | 0.200 | | 37,600.00 |

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|---------|------------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| | CAT NO0200 | ROADWAY | | | | |
| 0730 | 626-00000 | Mobilization | 1.000 | 0.250 | | |
| | | | L S | 0.250 | 287,500.00 | |
| | | | 1,150,000.00000 | 0.500 | | 575,000.00 |
| 0735 | 626-01113 | Public Information Management (Tier III) | 800.000 | 97.000 | | |
| | | | DAY | 28.000 | 3,500.00 | |
| | | | 125.00000 | 125.000 | | 15,625.00 |
| 0740 | 627-00008 | Modified Epoxy Pavement Marking | 324.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0745 | 627-00013 | Pavement Marking Paint (High Build) | 2,510.000 | 270.500 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 80.00000 | 270.500 | | 21,640.00 |
| 0750 | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid) | 6,008.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0755 | 627-01011 | Preformed Plastic Pavement Marking (Contrast)(Inlaid) | 3,004.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.50000 | 0.000 | | 0.00 |
| 0760 | 627-02010 | Preformed Plastic Pavement Marking (Type II) (Inlaid) | 352.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0765 | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 68.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0770 | 630-00000 | Flagging | 2,000.000 | 0.000 | | |
| | | | HOURL | 6.000 | 234.00 | |
| | | | 39.00000 | 6.000 | | 234.00 |
| 0775 | 630-00007 | Traffic Control Inspection | 141.000 | 22.000 | | |
| | | | DAY | 12.000 | 2,040.00 | |
| | | | 170.00000 | 34.000 | | 5,780.00 |
| 0780 | 630-00012 | Traffic Control Management | 352.000 | 29.000 | | |
| | | | DAY | 9.000 | 14,400.00 | |
| | | | 1,600.00000 | 38.000 | | 60,800.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0785 | 630-00015 | Uniformed Traffic Control Coordination | 150.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0790 | 630-00030 | Courtesy Patrol | 722.000 | 57.000 | | |
| | | | DAY | 19.000 | 28,310.00 | |
| | | | 1,490.00000 | 76.000 | | 113,240.00 |
| 0795 | 630-00040 | Traffic Incident Management Plan Development | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,300.00000 | 0.500 | | 1,650.00 |
| 0800 | 630-00041 | Traffic Incident Management Plan Implementation | 24.000 | 1.000 | | |
| | | | MON | 0.000 | 0.00 | |
| | | | 450.00000 | 1.000 | | 450.00 |
| 0805 | 630-80001 | Flashing Beacon (Portable) | 61.000 | 14.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 14.500 | | 15,225.00 |
| 0810 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 55.000 | 3.000 | | |
| | | | EACH | 1.000 | 110.00 | |
| | | | 110.00000 | 4.000 | | 440.00 |
| 0815 | 630-80341 | Construction Traffic Sign (Panel Size A) | 281.000 | 24.500 | | |
| | | | EACH | 1.500 | 165.00 | |
| | | | 110.00000 | 26.000 | | 2,860.00 |
| 0820 | 630-80342 | Construction Traffic Sign (Panel Size B) | 145.000 | 70.000 | | |
| | | | EACH | 2.000 | 220.00 | |
| | | | 110.00000 | 72.000 | | 7,920.00 |
| 0825 | 630-80343 | Construction Traffic Sign (Panel Size C) | 72.000 | 26.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 26.500 | | 2,915.00 |
| 0830 | 630-80344 | Construction Traffic Sign (Special) | 520.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0835 | 630-80354 | Vertical Panel (With Light) (Steady Burn) | 250.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 24.000 | | 1,320.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0840 | 630-80355 | Portable Message Sign Panel | 9.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,000.00000 | 2.000 | | 22,000.00 |
| 0845 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 11.000 | 2.000 | | |
| | | | EACH | 0.500 | 2,100.00 | |
| | | | 4,200.00000 | 2.500 | | 10,500.00 |
| 0850 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 80.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0855 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 350.000 | 98.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 98.000 | | 8,330.00 |
| 0860 | 630-80367 | Portable Traffic Speed Monitor | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 1.000 | | 4,200.00 |
| 0865 | 630-80370 | Barrier (Temporary) | 27,104.000 | 10,104.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 10,104.500 | | 252,612.50 |
| 0870 | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install) | 1,126.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0875 | 630-80378 | Glare Screen (Temporary) | 20,486.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0880 | 630-80380 | Traffic Cone | 300.000 | 125.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 125.000 | | 1,375.00 |
| 0885 | 630-85010 | Impact Attenuator (Temporary) | 14.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 2.500 | | 12,500.00 |
| 0890 | 630-85041 | Mobile Attenuator | 200.000 | 51.000 | | |
| | | | DAY | 4.000 | 2,040.00 | |
| | | | 510.00000 | 55.000 | | 28,050.00 |

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 PROJECT: NHPP 0761-238

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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 | | | | | | |
| 0895 | 632-00000 | Night Work Lighting | 1.000 | 0.250 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 80,000.00000 | 0.250 | | 20,000.00 |
| 0900 | 700-70010 | F/A Minor Contract Revisions | 750,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0905 | 700-70013 | F/A Concrete Pavement Incentive | 130,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0910 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0915 | 700-70018 | F/A Roadway Smoothness Incentive | 70,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0920 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0925 | 700-70023 | F/A On-The-Job Trainee | 7,000.000 | 0.000 | | |
| | | | F A | 4,040.000 | 4,040.00 | |
| | | | 1.00000 | 4,040.000 | | 4,040.00 |
| 0930 | 700-70031 | F/A Interim Surface Repair | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0935 | 700-70034 | F/A EMBANKMENT MATERIAL FRICTION ANGLE TESTING | 16,380.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0940 | 700-70082 | F/A Furnish & Install Electrical Service | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0945 | 700-70111 | Project First Program | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---------------------|-----------|---|--|---|--------------------------|----------------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0950 | 700-70380 | F/A Erosion Control | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0955 | 700-70587 | F/A Hazardous Waste Disposal xx | 7,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0960 | 700-70589 | F/A Environmental Health & Safety Management | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0965 | 700-70596 | Standing Dispute Review Board | 30,000.000 | 0.000 | | |
| | | | F A | 1,275.000 | 1,275.00 | |
| | | | 1.00000 | 1,275.000 | | 1,275.00 |
| 3000 | 630-00003 | Uniformed Traf Ctrl | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 3005 | 900-00006 | Added Item (Dollar)/ Violation of Working Time Limitation_2022-07-07 | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$17,128,912.97 \$ | 585,605.51 \$ 2,570,122.21 |
| CAT NO0301 E-17-AEA | | | | | | |
| 0970 | 202-00240 | Removal of Asphalt Mat (Planing) | 3,286.000 | 169.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.50000 | 169.200 | | 592.20 |
| 0975 | 202-00425 | Removal of Bridge Railing | 29.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0980 | 202-00503 | Removal of Portions of Present Structure | 55.000 | 0.000 | | |
| | | | SY | 8.110 | 1,865.30 | |
| | | | 230.00000 | 8.110 | | 1,865.30 |
| 0985 | 206-00000 | Structure Excavation | 47.000 | 0.000 | | |
| | | | CY | 16.000 | 432.00 | |
| | | | 27.00000 | 16.000 | | 432.00 |

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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 NO0301 E-17-AEA | | | | | | |
| 0990 | 206-00100 | Structure Backfill (Class 1) | 37.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 43.00000 | 0.000 | | 0.00 |
| 0995 | 210-01200 | Reset End Anchorage | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,650.00000 | 0.000 | | 0.00 |
| 1000 | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt) | 361.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 1005 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 82.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 1010 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 174.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 1015 | 601-03040 | Concrete Class D (Bridge) | 40.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 820.00000 | 0.000 | | 0.00 |
| 1020 | 601-40301 | Structural Concrete Coating | 194.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 1025 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 6,160.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.35000 | 0.000 | | 0.00 |
| 1030 | 606-10700 | Bridge Rail Type 7 | 29.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 1035 | 606-10705 | Bridge Rail Type 7 (Special) | 15.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | CAT 0301 | CURRENT AMT \$ | 212,807.90 \$ | 2,297.30 \$ | 2,889.50 |

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1040 | 620-00005 | Field Office (Special) | 0.680 | 0.680 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 433,500.00000 | 0.680 | | 294,780.00 |
| 1045 | 620-00012 | Field Laboratory (Class 2) | 0.680 | 0.612 | | |
| | | | EACH | 0.068 | 5,440.00 | |
| | | | 80,000.00000 | 0.680 | | 54,400.00 |
| 1050 | 620-00020 | Sanitary Facility | 1.360 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 1.000 | | 7,000.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT \$ | 358,700.00 \$ | 5,440.00 \$ |
| | | | | | | 356,180.00 |
| CAT NO1300 PERMANENT WATER QUALITY | | | | | | |
| 1055 | 202-00001 | Removal of Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 1060 | 202-00019 | Removal of Inlet | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 1,800.00 | |
| | | | 1,800.00000 | 3.000 | | 5,400.00 |
| 1065 | 202-00023 | Removal of Embankment Protector Type 3 | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 1070 | 202-00024 | Removal of Embankment Protector Type 5 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 0.000 | | 0.00 |
| 1075 | 202-00027 | Removal of Riprap | 209.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 1080 | 202-00035 | Removal of Pipe | 782.000 | 120.000 | | |
| | | | LF | 308.000 | 8,624.00 | |
| | | | 28.00000 | 428.000 | | 11,984.00 |
| 1085 | 202-00037 | Removal of End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |

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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 NO1300 PERMANENT WATER QUALITY | | | | | | |
| 1090 | 202-00201 | Removal of Curb | 18.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 1095 | 202-04001 | Plug Culvert | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 1100 | 206-00000 | Structure Excavation | 916.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 1105 | 206-00060 | Structure Backfill (Special) (Flow-Fill) | 160.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 1110 | 206-00530 | Filter Material (Class C) | 117.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 1115 | 210-02900 | Relay Riprap | 120.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 1120 | 210-04020 | Modify Inlet | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 1125 | 213-00700 | Landscape Boulder | 180.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 195.00000 | 0.000 | | 0.00 |
| 1130 | 420-00113 | Geotextile (Drainage) (Class 2) | 22.000 | 0.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 1135 | 506-00409 | Soil Riprap (9 Inch) | 19.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 1140 | 603-05018 | 18 Inch Reinforced Concrete End Section | 2.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |

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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 NO1300 PERMANENT WATER QUALITY | | | | | | |
| 1145 | 603-05024 | 24 Inch Reinforced Concrete End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 0.000 | | 0.00 |
| 1150 | 603-05118 | 23x14 Inch Reinforced Concrete End Section Elliptical | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,250.00000 | 0.000 | | 0.00 |
| 1155 | 604-26005 | Vane Grate Inlet (Double) (5 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,900.00000 | 0.000 | | 0.00 |
| 1160 | 604-30015 | Manhole Slab Base (15 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,100.00000 | 0.000 | | 0.00 |
| 1165 | 609-60011 | Curb Type 6 (Section M) | 210.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 1170 | 615-00030 | Embankment Protector Type 3 | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |
| 1175 | 615-00050 | Embankment Protector Type 5 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 1180 | 624-27015 | 15 Inch Drainage Pipe (Class 7) | 137.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 1185 | 624-27024 | 24 Inch Drainage Pipe (Class 7) | 143.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 1190 | 624-29015 | 15 Inch Drainage Pipe (Class 9) | 276.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 59.00000 | 0.000 | | 0.00 |
| 1195 | 624-29018 | 18 Inch Drainage Pipe (Class 9) | 163.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 79.00000 | 60.000 | | 4,740.00 |

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|------------------------------------|-----------|---|----------------------------|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO1300 PERMANENT WATER QUALITY | | | | | | |
| 1200 | 624-29024 | 24 Inch Drainage Pipe (Class 9) | 155.000 | 60.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 105.00000 | 60.000 | | 6,300.00 |
| 1205 | 624-49018 | 18 Inch Equivalent Drainage Pipe Elliptical (Class 9) | 589.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | CAT 1300 | CURRENT AMT | \$ 299,560.00 | \$ 10,424.00 | \$ 28,424.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$17,999,980.87 | \$ 603,766.81 | \$ 2,957,615.71 |

ESTIMATE SUMMARY

CONTID: C23599-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 23681-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-76 YORK TO DAHLIA
 TIME CHARGED: 69.0 DAYS TIME ALLOW: 516 WORK DAYS
 PERCENT TIME: 13.37 ORIG TIME ALLOW: 516 WORK DAYS

PROJECT NO: C0761-239
 I-76 BRIDGE REPLACEMENT OVER YORK

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. PAY PERIOD ENDING 09/17/2022 DATE TIME STARTED 05/31/2022
 385 Interlocken Crescent #900 DATE LET 03/10/2022 DATE WORK BEGAN 05/31/2022
 DATE AWARDED 03/31/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/15/2022 DATE ACCEPTED
 Broomfield CO 80021 (720)494-8095 DATE NOTICE TO PROCEED 05/31/2022

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 9,106,663.12 PARTICIPATING | \$ 164,320.00 | \$ 2,560.00 |
| AWARD PROJECT AMT: \$ 25,426,004.45 NON-PARTICIPATING | 1,022,945.36 | 464,122.39 |
| PERCENT COMPLETE: 13.04% TOTAL EARNINGS | 1,187,265.36 | 466,682.39 |
| FUNDS AVAILABLE: \$ 7,919,397.76 STOCKPILED MATERIALS | 444,107.25 | 285,263.99 |
| | GROSS EARNINGS | 1,631,372.61 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -18,367.96 | -5,375.47 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,613,004.65 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,613,004.65 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 746,570.91 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00201 | Removal of Curb | 205.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0010 | 202-00210 | Removal of Concrete Pavement | 1,662.000 | 0.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0015 | 202-00220 | Removal of Asphalt Mat | 9,934.000 | 0.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0020 | 202-00895 | Removal of Impact Attenuator | 1.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 1,800.00000 | 0.000 | | 0.00 |
| 0025 | 202-01000 | Removal of Fence | 118.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0030 | 202-01130 | Removal of Guardrail Type 3 | 3,681.000 | 1,565.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 4.00000 | 1,565.000 | | 6,260.00 |
| 0035 | 202-01170 | Removal of Guardrail Type 7 | 533.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0040 | 202-01300 | Removal of End Anchorage | 3.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| 0045 | 203-00010 | Unclassified Excavation (Complete In Place) | 6,763.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0050 | 203-00050 | Unsuitable Material | 145.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0055 | 203-00062 | Embankment Material (Complete In Place) (Special) | 4,904.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 19.75000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 304-06007 | Aggregate Base Course (Class 6) | 2,500.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0065 | 306-01000 | Reconditioning | 7,302.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.20000 | 0.000 | | 0.00 |
| 0070 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 61.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0075 | 412-01050 | Concrete Pavement (10-1/2 Inch) | 12,918.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0075 | | MATERIAL ALLOWANCE Dowel bars and tie bars | | 12,918.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.66000 | 12,918.000 | | 111,869.88 |
| 0080 | 412-02000 | Concrete Safety Edge | 718.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0085 | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System) | 1,506.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.50000 | 0.000 | | 0.00 |
| 0085 | | MATERIAL ALLOWANCE Guardrail materials | | 1,506.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.72000 | 1,506.000 | | 16,144.32 |
| 0090 | 606-00305 | Guardrail Type 3 (Special) | 635.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0090 | | MATERIAL ALLOWANCE Guardrail materials | | 635.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.72000 | 635.000 | | 6,807.20 |
| 0095 | 606-00350 | Guardrail Type 3 (Double) (6-3 Post Spacing) | 564.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 69.00000 | 0.000 | | 0.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0095 | | MATERIAL ALLOWANCE Guardrail materials | | 564.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 21.45000 | 564.000 | 12,097.80 |
| 0100 | 606-00910 | Guardrail Type 9 (Style CA) | | 456.000 | 0.000 | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 90.00000 | 0.000 | 0.00 |
| 0105 | 606-00915 | Guardrail Type 9 (Style CG) | | 529.000 | 0.000 | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 96.00000 | 0.000 | 0.00 |
| 0110 | 606-01370 | Transition Type 3G | | 5.000 | 0.000 | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 4,500.00000 | 0.000 | 0.00 |
| 0110 | | MATERIAL ALLOWANCE Guardrail materials | | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 1,829.02000 | 5.000 | 9,145.10 |
| 0115 | 606-01380 | Transition Type 3H | | 1.000 | 0.000 | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 1,600.00000 | 0.000 | 0.00 |
| 0115 | | MATERIAL ALLOWANCE Guardrail materials | | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 671.49000 | 1.000 | 671.49 |
| 0120 | 606-01460 | Median Terminal | | 1.000 | 0.000 | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 11,000.00000 | 0.000 | 0.00 |
| 0125 | 606-02003 | End Anchorage (Nonflared) | | 1.000 | 0.000 | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 4,000.00000 | 0.000 | 0.00 |
| 0125 | | MATERIAL ALLOWANCE Guardrail materials | | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,107.47000 | 1.000 | 2,107.47 |
| 0130 | 608-00006 | Concrete Sidewalk (6 Inch) | | 124.000 | 0.000 | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 70.00000 | 0.000 | 0.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0135 | 609-21010 | Curb and Gutter Type 2 (Section I-B) | 100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0140 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 140.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0145 | 614-85001 | Impact Attenuator | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 39,000.00000 | 0.000 | | 0.00 |
| 0150 | 621-00450 | Detour Pavement | 4,787.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 58.00000 | 0.000 | | 0.00 |
| 0155 | 626-00000 | Mobilization | 1.000 | 0.250 | | |
| | | | L S | 0.250 | 287,500.00 | |
| | | | 1,150,000.00000 | 0.500 | | 575,000.00 |
| 0160 | 630-00007 | Traffic Control Inspection | 65.000 | 25.000 | | |
| | | | DAY | 3.000 | 510.00 | |
| | | | 170.00000 | 28.000 | | 4,760.00 |
| 0165 | 630-00012 | Traffic Control Management | 164.000 | 17.000 | | |
| | | | DAY | 3.000 | 4,800.00 | |
| | | | 1,600.00000 | 20.000 | | 32,000.00 |
| 0170 | 630-80370 | Barrier (Temporary) | 3,696.000 | 903.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 903.500 | | 22,587.50 |
| 0175 | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install) | 4,504.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.00000 | 300.000 | | 15,000.00 |
| 0180 | 630-80378 | Glare Screen (Temporary) | 2,094.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0185 | 630-85010 | Impact Attenuator (Temporary) | 5.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.500 | | 7,500.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0190 | 700-70010 | F/A Minor Contract Revisions | 333,619.900 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0195 | 700-70013 | F/A Concrete Pavement Incentive | 70,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0200 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0205 | 700-70018 | F/A Roadway Smoothness Incentive | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0210 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0215 | 700-70023 | F/A On-The-Job Trainee | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0220 | 700-70031 | F/A Interim Surface Repair | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0225 | 700-70082 | F/A Furnish & Install Electrical Service | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0230 | 700-70350 | F/A Removal of Obstruction | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0235 | 700-70589 | F/A Environmental Health & Safety Management | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0240 | 700-70596 | Standing Dispute Review Board | 20,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 4005 | 630-00003 | Uniformed Traf Ctrl | 33.500 | 0.000 | | |
| | | | HOOR | 33.500 | 5,695.00 | |
| | | | 170.00000 | 33.500 | | 5,695.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ 4,324,251.82 \$ | 298,505.00 \$ | 827,945.76 |
| CAT NO0300 E-17-GX | | | | | | |
| 0245 | 202-00026 | Removal of Slope and Ditch Paving | 1,252.000 | 370.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 27.00000 | 370.200 | | 9,995.40 |
| 0250 | 202-00240 | Removal of Asphalt Mat (Planing) | 3,126.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0255 | 202-00400 | Removal of Bridge | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100,000.00000 | 0.000 | | 0.00 |
| 0260 | 206-00000 | Structure Excavation | 2,613.000 | 795.810 | | |
| | | | CY | 9.790 | 264.33 | |
| | | | 27.00000 | 805.600 | | 21,751.20 |
| 0265 | 206-00100 | Structure Backfill (Class 1) | 1,641.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 43.00000 | 0.000 | | 0.00 |
| 0270 | 206-00200 | Structure Backfill (Class 2) | 172.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 43.00000 | 0.000 | | 0.00 |
| 0275 | 206-00360 | Mechanical Reinforcement of Soil | 1,641.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0280 | 206-01781 | Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,000.00000 | 1.000 | | 6,000.00 |
| 0285 | 206-01782 | Shoring (Area 2) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 E-17-GX | | | | | | |
| 0290 | 206-01783 | Shoring (Area 3) | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0295 | 206-01784 | Shoring (Area 4) | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0300 | 206-01785 | Shoring (Area 5) | 1.000 | 1.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0305 | 206-01786 | Shoring (Area 6) | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0310 | 403-09221 | Stone Matrix Asphalt (Fibers)(Asphalt) | 344.000 | 0.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 185.00000 | 0.000 | | 0.00 |
| 0315 | 403-33841 | Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 516.000 | 0.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0320 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 78.000 | 0.000 | | |
| | | GAL | | 0.000 | 0.00 | |
| | | | 3.75000 | 0.000 | | 0.00 |
| 0325 | 502-00460 | Pile Tip | 37.000 | 12.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 300.00000 | 12.000 | | 3,600.00 |
| 0325 | | MATERIAL ALLOWANCE Welded pile tips | | 0.000 | | |
| | | EACH | | 25.000 | 2,250.00 | |
| | | | 90.00000 | 25.000 | | 2,250.00 |
| 0330 | 502-02012 | Static Pile Load Test | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0335 | 502-11274 | Steel Piling (HP 12x74) | 1,258.000 | 366.410 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 200.00000 | 366.410 | | 73,282.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 E-17-GX | | | | | | |
| 0335 | | MATERIAL ALLOWANCE Stockpiled H-pile @ 40' lengths | | 0.000 | | |
| | | | LF | 850.000 | 60,310.05 | |
| | | | | 70.95300 | | 60,310.05 |
| 0340 | 503-00030 | Drilled Shaft (30 Inch) | 329.000 | 0.000 | | |
| | | | LF | 117.160 | 41,006.00 | |
| | | | | 350.00000 | | 41,006.00 |
| 0345 | 503-00310 | Crosshole Sonic Logging Testing | 7.000 | 0.000 | | |
| | | | EACH | 2.000 | 5,000.00 | |
| | | | | 2,500.00000 | | 5,000.00 |
| 0350 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 208.000 | 0.000 | | |
| | | | CY | 34.390 | 22,697.40 | |
| | | | | 660.00000 | | 22,697.40 |
| 0355 | 515-00120 | Waterproofing (Membrane) | 3,126.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 19.00000 | | 0.00 |
| 0360 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 266.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 350.00000 | | 0.00 |
| 0365 | 601-04550 | Concrete Class G | 1,521.000 | 19.400 | | |
| | | | CY | 78.950 | 81,318.50 | |
| | | | | 1,030.00000 | | 101,300.50 |
| 0370 | 601-40300 | Structural Concrete Coating | 4,097.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | | 10.00000 | | 0.00 |
| 0375 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 310,002.000 | 9,258.590 | | |
| | | | LB | 7,771.230 | 10,491.16 | |
| | | | | 1.35000 | 17,029.820 | 22,990.26 |
| 0380 | 606-01407 | Transition Type BR9-GR3 | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 6,000.00000 | | 0.00 |
| 0385 | 606-10900 | Bridge Rail Type 9 | 435.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | | 370.00000 | | 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 NO0300 E-17-GX | | | | | | |
| 0390 | 607-53137 | Fence Chain Link (Special) (36 Inch) | 435.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0395 | 613-00100 | 1 Inch Electrical Conduit | 397.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0400 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 802.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.50000 | 0.000 | | 0.00 |
| 0405 | 613-13100 | Luminare Mounting Support System | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,500.00000 | 0.000 | | 0.00 |
| 0410 | 618-01137 | Prestressed Concrete I (CBT 37.5) | 2,614.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 395.00000 | 0.000 | | 0.00 |
| 0410 | | MATERIAL ALLOWANCE Stockpiled Girders | | 0.000 | | |
| | | | LF | 874.000 | 222,703.94 | |
| | | | 254.81000 | 874.000 | | 222,703.94 |
| 4000 | 700-70034 | F/A CO#2 - Emergency Repairs on WB I-76 @ York St. (Str E-17-GV) | 16,380.100 | 16,380.100 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 16,380.100 | | 16,380.10 |
| 4010 | 900-00012 | Added Item (Foot)/ Pile cut-offs | 30.250 | 0.000 | | |
| | | | LF | 30.250 | 4,840.00 | |
| | | | 160.00000 | 30.250 | | 4,840.00 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT | \$ 4,613,611.30 \$ | 450,881.38 \$ 639,106.85 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0415 | 620-00005 | Field Office (Special) | 0.320 | 0.320 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 433,500.00000 | 0.320 | | 138,720.00 |
| 0420 | 620-00012 | Field Laboratory (Class 2) | 0.320 | 0.288 | | |
| | | | EACH | 0.032 | 2,560.00 | |
| | | | 80,000.00000 | 0.320 | | 25,600.00 |

CONTID: C23599-COMBO

COLORADO DEPARTMENT OF TRANSPORTATION

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PCN: 23681-BID

ESTIMATE RUN 10/07/2022

PROJECT: C0761-239

ESTIMATE NO: 0004

11:05:45

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|---|---------------|-------------------|----------------------------|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0425 | 620-00020 | Sanitary Facility | 0.640 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,000.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | CAT 0400 | CURRENT AMT | \$ | 168,800.00 | \$ | 2,560.00 |
| | | | | | \$ | 164,320.00 |
| ----- | | | | | | |
| | PROJECT TOTAL | CURRENT AMT | \$ | 9,106,663.12 | \$ | 751,946.38 |
| | | | | | \$ | 1,631,372.61 |