

ESTIMATE RUN 06/23/2025

ESTIMATE SUMMARY

14:32:40

CONTID: C24667

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 24667-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 160.5 DAYS

TIME ALLOW:

160 WORK DAYS

EJMT SERVICE AREA REPAIR

PERCENT TIME: 100.31

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

C0703-498

EJMT SERVICE AREA REPAIR

NAME OF ROAD:

PROJECT COUNTIES:

CLEAR CREEK

SUMMIT

CONTRACTOR:

AMERICAN WEST CONSTRUCTION, LLC

275 E 64th AVENUE

PAY PERIOD ENDING

06/23/2025

DATE TIME STARTED 06/05/2023

DATE LET

02/16/2023

DATE WORK BEGAN 06/05/2023

DATE AWARDED

03/22/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/29/2023

DATE ACCEPTED

DENVER

CO 80221

(303)455-0838

DATE NOTICE TO PROCEED

06/05/2023

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 8,546,118.74 PARTICIPATING

\$ 8,387,062.14

\$ 330,150.10

AWARD PROJECT AMT: \$ 6,596,527.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 98.14% TOTAL EARNINGS

8,387,062.14

330,150.10

FUNDS AVAILABLE: \$ 159,056.60 STOCKPILED MATERIALS

0.00

-188,325.00

GROSS EARNINGS

8,387,062.14

141,825.10

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-98,947.91

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

8,288,114.23

141,825.10

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

8,288,114.23

141,825.10

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

141,825.10

APPROVED FOR PAYMENT BY

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200 ROADWAY						
0005	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0010	202-00035	Removal of Pipe	58.000	58.000		
			LF	0.000	0.00	
			58.00000	58.000		3,364.00
0015	202-00220	Removal of Asphalt Mat	766.850	752.850		
			SY	0.000	0.00	
			17.00000	752.850		12,798.45
0020	202-00240	Removal of Asphalt Mat (Planing)	58,049.160	58,049.160		
			SY	0.000	0.00	
			3.00000	58,049.160		174,147.48
0025	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0030	202-00505	Removal of Portions of Present Structure	1,271.000	1,271.000		
			SF	0.000	0.00	
			24.00000	1,271.000		30,504.00
0031	202-00505	Rem Port of Present Structure CMO 007	543.000	543.000		
			SF	0.000	0.00	
			113.50000	543.000		61,630.50
0035	202-01130	*Removal of Guardrail Type 3	5,068.000	5,028.000		
			LF	0.000	0.00	
			6.00000	5,028.000		30,168.00
0040	202-01170	Removal of Guardrail Type 7	3,276.000	3,276.000		
			LF	0.000	0.00	
			44.00000	3,276.000		144,144.00
0045	202-04002	Clean Culvert	10.000	10.000		
			EACH	0.000	0.00	
			1,400.00000	10.000		14,000.00
0050	202-05100	*Sandblasting Reinforcing Steel	27.000	27.000		
			SY	0.000	0.00	
			78.00000	27.000		2,106.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200	ROADWAY				
0055	203-00010	*Unclassified Excavation (Complete In Place)	538.000	538.000		
			CY	0.000	0.00	
			130.00000	538.000		69,940.00
0060	203-01594	Combination Loader	8.000	8.000		
			HOURL	0.000	0.00	
			130.00000	8.000		1,040.00
0065	206-00100	Structure Backfill (Class 1)	502.000	502.000		
			CY	0.000	0.00	
			180.00000	502.000		90,360.00
0070	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0075	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0080	207-00700	Topsoil (Onsite)	208.000	208.000		
			CY	0.000	0.00	
			20.00000	208.000		4,160.00
0085	208-00008	*Erosion Log Type 2 (12 Inch)	654.000	654.000		
			LF	0.000	0.00	
			10.00000	654.000		6,540.00
0090	208-00035	*Aggregate Bag	551.000	551.000		
			LF	0.000	0.00	
			11.00000	551.000		6,061.00
0095	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			3,300.00000	4.000		13,200.00
0100	208-00054	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0105	208-00055	*Rigid Inlet Protection Device	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200 ROADWAY						
0110	208-00103	Removal and Disposal of Sediment (Labor)	16.000	16.000		
			HOUR	0.000	0.00	
			59.00000	16.000		944.00
0115	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	16.000		
			HOUR	0.000	0.00	
			160.00000	16.000		2,560.00
0120	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			HOUR	0.000	0.00	
			170.00000	4.000		680.00
0125	208-00107	Removal of Trash	8.000	8.000		
			HOUR	0.000	0.00	
			59.00000	8.000		472.00
0130	208-00207	Erosion Control Management	0.000	0.000		
			DAY	0.000	0.00	
			130.00000	0.000		0.00
0135	210-00810	Reset Ground Sign	10.000	10.000		
			EACH	0.000	0.00	
			42.00000	10.000		420.00
0140	212-00700	*Organic Fertilizer	117.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0145	212-00701	*Compost (Mechanically Applied)	54.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
0150	212-00703	*Humate	59.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0155	212-00704	*Mycorrhizae	8.000	0.000		
			LB	0.000	0.00	
			75.00000	0.000		0.00
0160	212-00708	*Seeding (Native) Broadcast	0.210	0.210		
			ACRE	0.000	0.00	
			4,800.00000	0.210		1,008.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200 ROADWAY						
0165	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	1,019.000	1,019.000		
			SY	0.000	0.00	
			4.00000	1,019.000		4,076.00
0170	217-00020	Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			240.00000	0.000		0.00
0175	250-10005	Custom Fire Extinguisher Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	279.480	279.480		
			TON	0.000	0.00	
			390.00000	279.480		108,997.20
0185	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,131.630	7,131.630		
			TON	0.000	0.00	
			160.00000	7,131.630		1,141,060.80
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	3,366.180	3,366.180		
			GAL	0.000	0.00	
			4.00000	3,366.180		13,464.72
0195	506-00206	Riprap (6 Inch)	72.000	58.430		
			CY	0.000	0.00	
			300.00000	58.430		17,529.00
0200	507-00000	*Concrete Slope and Ditch Paving	50.670	50.670		
			CY	0.000	0.00	
			1,800.00000	50.670		91,206.00
0205	601-03000	Concrete Class D	14.000	14.000		
			CY	0.000	0.00	
			4,200.00000	14.000		58,800.00
0210	601-03056	*Concrete Class DF	134.500	134.500		
			CY	0.000	0.00	
			2,000.00000	134.500		269,000.00
0215	601-06150	*Concrete (Patching)	543.000	543.000		
			SF	0.000	0.00	
			220.00000	543.000		119,460.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200	ROADWAY				
0220	601-40000	Masonry Veneer (Brick) Repair	736.200	736.200		
		SF		0.000	0.00	
			90.00000	736.200		66,258.00
0225	601-40002	Masonry Veneer (Brick)	953.000	953.000		
		SF		0.000	0.00	
			100.00000	953.000		95,300.00
0230	601-40300	*Structural Concrete Coating	813.000	84.000		
		SY		0.000	0.00	
			42.00000	84.000		3,528.00
0235	602-00000	*Reinforcing Steel	98.000	98.000		
		LB		0.000	0.00	
			6.00000	98.000		588.00
0240	602-00020	*Reinforcing Steel (Epoxy Coated)	16,402.000	16,402.000		
		LB		0.000	0.00	
			8.00000	16,402.000		131,216.00
0245	602-00060	*Reinforcing Steel Splice	0.000	0.000		
		EACH		0.000	0.00	
			96.00000	0.000		0.00
0250	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	58.000	58.000		
		LF		0.000	0.00	
			320.00000	58.000		18,560.00
0255	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			13,000.00000	1.000		13,000.00
0260	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,607.250	3,607.250		
		LF		0.000	0.00	
			54.00000	3,607.250		194,791.50
0265	606-00305	*Guardrail Type 3 (Special)	84.000	84.000		
		LF		0.000	0.00	
			190.00000	84.000		15,960.00
0270	606-00910	*Guardrail Type 9 (Style CA)	4,394.000	4,394.000		
		LF		0.000	0.00	
			240.00000	4,394.000		1,054,560.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200	ROADWAY				
0271	606-00916	Guardrail Type 9 (Style CA) (Special) Added scuppers	475.000	475.000		
		LF		0.000	0.00	
			312.00000	475.000		148,200.00
0275	606-01340	*End Anchorage Type 3D	9.000	6.000		
		EACH		0.000	0.00	
			1,600.00000	6.000		9,600.00
0280	606-01370	*Transition Type 3G	4.000	4.000		
		EACH		0.000	0.00	
			5,300.00000	4.000		21,200.00
0285	606-01380	*Transition Type 3H	1.000	1.000		
		EACH		0.000	0.00	
			2,300.00000	1.000		2,300.00
0290	606-01385	*Transition Type 3J	4.000	4.000		
		EACH		0.000	0.00	
			2,300.00000	4.000		9,200.00
0295	606-01390	*End Anchorage Type 3K	6.000	6.000		
		EACH		0.000	0.00	
			3,400.00000	6.000		20,400.00
0300	606-01460	*Median Terminal	2.000	2.000		
		EACH		0.000	0.00	
			14,000.00000	2.000		28,000.00
0305	606-02005	*End Anchorage (Flared)	3.000	3.000		
		EACH		0.000	0.00	
			7,700.00000	3.000		23,100.00
0306	606-01372	Transition Type GR9-GR3	4.000	4.000		
		EACH		0.000	0.00	
			9,900.00000	4.000		39,600.00
0310	607-11525	Fence (Plastic)	57.000	57.000		
		LF		0.000	0.00	
			7.00000	57.000		399.00
0315	607-55110	*Safety Rail (Cable)	87.000	87.000		
		LF		0.000	0.00	
			140.00000	87.000		12,180.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200	ROADWAY				
0320	609-21020	*Curb and Gutter Type 2 (Section II-B)	324.000	324.000		
		LF		0.000	0.00	
			77.000000	324.000		24,948.00
0325	609-23000	*Gutter (Special)	105.000	105.000		
		LF		0.000	0.00	
			120.000000	105.000		12,600.00
0330	609-24000	*Gutter Type 2 (Special)	152.000	24.000		
		LF		0.000	0.00	
			100.000000	24.000		2,400.00
0335	609-24002	*Gutter Type 2 (2 Foot)	101.000	101.000		
		LF		0.000	0.00	
			120.000000	101.000		12,120.00
0340	614-72835	Custom Phone Cabinet Blank Cover	0.000	0.000		
		EACH		0.000	0.00	
			2,400.000000	0.000		0.00
0345	614-85001	*Impact Attenuator	14.000	14.000		
		EACH		0.000	0.00	
			50,000.000000	14.000		700,000.00
0350	614-86757	Anti-icing System	2.000	1.550		
		EACH		0.450	301,950.00	
			671,000.000000	2.000		1,342,000.00
0350		MATERIAL ALLOWANCE		0.450		
		EACH		-0.450	-188,325.00	
			418,500.000000	0.000		0.00
0355	625-00000	*Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			36,000.000000	1.000		36,000.00
0360	626-00000	*Mobilization	1.000	0.904		
		L S		0.000	0.00	
			657,000.000000	0.904		593,928.00
0361	626-00100	Mobilization (w/o Autopay) CMO 007	1.000	1.000		
		L S		0.000	0.00	
			5,000.000000	1.000		5,000.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200 ROADWAY						
0362	626-00100	Mobilization (w/o Autopay) CMO 009	1.000	1.000		
		L S		0.000	0.00	
			13,765.00000	1.000		13,765.00
0365	627-00008	*Modified Epoxy Pavement Marking	137.100	137.100		
		GAL		0.000	0.00	
			220.00000	137.100		30,162.00
0370	627-00014	*Pavement Marking Paint (Low Temperature)	3.000	2.350		
		GAL		0.000	0.00	
			120.00000	2.350		282.00
0375	630-00000	*Flagging	2,134.050	2,133.550		
		HOURL		0.500	23.50	
			47.00000	2,134.050		100,300.35
0380	630-00007	*Traffic Control Inspection	0.000	0.000		
		DAY		0.000	0.00	
			560.00000	0.000		0.00
0385	630-00012	*Traffic Control Management	103.000	103.000		
		DAY		0.000	0.00	
			1,700.00000	103.000		175,100.00
0390	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
		HOURL		0.000	0.00	
			50.00000	0.000		0.00
0395	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
		EACH		0.000	0.00	
			1,800.00000	0.000		0.00
0400	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			540.00000	0.000		0.00
0405	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	2.700		
		EACH		0.300	30.00	
			100.00000	3.000		300.00
0410	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	11.700		
		EACH		1.300	156.00	
			120.00000	13.000		1,560.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200 ROADWAY						
0415	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.600	84.00	
			140.00000	6.000		840.00
0420	630-80355	*Portable Message Sign Panel	2.000	0.900		
			EACH	0.100	870.00	
			8,700.00000	1.000		8,700.00
0425	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0430	630-80360	*Drum Channelizing Device	44.000	39.600		
			EACH	4.400	343.20	
			78.00000	44.000		3,432.00
0435	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0440	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0445	630-80370	Barrier (Temporary)	672.000	604.800		
			LF	67.200	10,080.00	
			150.00000	672.000		100,800.00
0450	630-80380	*Traffic Cone	75.000	67.500		
			EACH	7.500	225.00	
			30.00000	75.000		2,250.00
0455	630-85010	*Impact Attenuator (Temporary)	18.000	16.200		
			EACH	1.800	25,200.00	
			14,000.00000	18.000		252,000.00
0460	630-85041	*Mobile Attenuator	1.000	0.000		
			DAY	0.000	0.00	
			1,200.00000	0.000		0.00
0465	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200	ROADWAY				
0470	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0475	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A On-The-Job Trainee	8,000.000	8,000.000		
		F A		0.000	0.00	
			1.00000	8,000.000		8,000.00
0485	700-70025	F/A Quality Incentive Payment	0.000	0.000		
		F A		-12,591.600	-12,591.60	
			1.00000	-12,591.600		-12,591.60
0490	700-70031	F/A Interim Surface Repair	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0495	700-70111	Project First Program	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0500	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0510	900-00007	Added Item (Each)/ Guardrail Bolt - Material Purchase	216.000	216.000		
		EACH		0.000	0.00	
			11.77000	216.000		2,542.32
0515	900-00007	Added Item (Each)/ Guardrail Nut - Material Purchase	216.000	216.000		
		EACH		0.000	0.00	
			0.37000	216.000		79.92
0520	900-00007	Added Item (Each)/ Guardrail Washer - Material Purchase	216.000	216.000		
		EACH		0.000	0.00	
			0.39000	216.000		84.24
0525	900-00007	Added Item (Each)/ W-Beam Panel - Material Purchase	1.000	1.000		
		EACH		0.000	0.00	
			284.14000	1.000		284.14

CONTID: C24667
PCN: 24667-BID
PROJECT: C0703-498

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
ESTIMATE RUN 06/23/2025
14:32:40

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 N00200 ROADWAY						
0530	900-00007	Added Item (Each)/ CO MGS Type 3G Transition - Material Purchase	12.000	12.000		
			EACH	0.000	0.00	
			2,239.75000	12.000		26,877.00
0535	900-00007	Added Item (Each)/ CO Type 3H MGS Transition - Material Purchase	12.000	12.000		
			EACH	0.000	0.00	
			890.66000	12.000		10,687.92
0540	900-00012	Added Item (Foot)/ MGS (31") Type 3 Guardrail - Material Purchase	3,000.000	3,000.000		
			LF	0.000	0.00	
			9.42000	3,000.000		28,260.00
0545	630-80370	Barrier (Temp)	504.000	453.600		
			LF	50.400	3,780.00	
			75.00000	504.000		37,800.00
0547	900-00012	Added Item (Foot)/ Reset Existing CDOT owned temp barrier	1,104.000	1,104.000		
			LF	0.000	0.00	
			11.00000	1,104.000		12,144.00
0550	900-00007	Added Item (Each)/ Dump Fee	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0555	900-00010	Added Item (Hour)/ Trucking End Dumps	0.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0560	900-00010	Added Item (Hour)/ Trucking Tandems	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0565	900-00010	Added Item (Hour)/	351.750	351.750		
			HOURL	0.000	0.00	
			195.00000	351.750		68,591.25
0570	900-00010	Added Item (Hour)/ Trucking Tandems / Adjusted	660.750	660.750		
			HOURL	0.000	0.00	
			175.00000	660.750		115,631.25
0575	900-00007	Added Item (Each)/ Dump Fee	233.000	233.000		
			EACH	0.000	0.00	
			60.00000	233.000		13,980.00

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 N00200 ROADWAY						
0580	700-70080	F/A Furnish CM0 008	4,063.590	4,063.590		
		F A		0.000	0.00	
			1.00000	4,063.590		4,063.59
0585	609-21023	C and G Ty 2 II-B (Spec) CM0 009	119.000	119.000		
		LF		0.000	0.00	
			132.00000	119.000		15,708.00
0590	609-24004	Gutter Ty 2 (4 Ft) CM0 009	68.000	0.000		
		LF		0.000	0.00	
			151.00000	0.000		0.00
0595	601-03000	Conc CL D CM0 009	1.500	1.500		
		CY		0.000	0.00	
			817.00000	1.500		1,225.50
0600	700-70081	F/A Provide CM0 010	91,211.610	91,211.610		
		F A		0.000	0.00	
			1.00000	91,211.610		91,211.61
0605	202-00226	Rem of Asph Mat (Special) CM0 009	45.000	14.000		
		SY		0.000	0.00	
			51.00000	14.000		714.00

CAT 0200			CURRENT AMT	\$ 8,546,118.74	\$ 141,825.10	\$ 8,387,062.14
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00012	Field Laboratory (Class 2)	0.000	0.000		
		EACH		0.000	0.00	
			49,000.00000	0.000		0.00
CAT 0400			CURRENT AMT	\$ 0.00	\$ 0.00	\$ 0.00

PROJECT TOTAL			CURRENT AMT	\$ 8,546,118.74	\$ 141,825.10	\$ 8,387,062.14