

ESTIMATE SUMMARY

 CONTID: C19201-COMBO ESTIMATE NO: 0035 PROG SPEC YR: 2005
 PCN: 18890-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 468.5 DAYS TIME ALLOW: 476 WORK DAYS
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 98.42 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: CC0852-106
 US-85 LOUVIERS TO MP 191.75
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 05/08/2024 DATE TIME STARTED 07/06/2020
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,364,004.57 PARTICIPATING	\$ 21,297,427.21	\$ 4,768.50
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.69% TOTAL EARNINGS	21,297,427.21	4,768.50
FUNDS AVAILABLE: \$ 66,577.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,768.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,755.36	-0.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	21,271,671.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	21,271,671.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,767.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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

CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	0.890	0.890		
			L S	0.000	0.00	
			166,399.60000	0.890		148,095.64
0006	201-00000	Clear and Grub CMO 023	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0010	202-00002	Removal of Structure (Special)	3.000	3.000		
			EACH	0.000	0.00	
			950.30000	3.000		2,850.90
0015	202-00010	Removal of Tree	424.000	424.000		
			EACH	0.000	0.00	
			445.00000	424.000		188,680.00
0020	202-00015	*Removal of Headwall	26.000	26.000		
			EACH	0.000	0.00	
			401.50000	26.000		10,439.00
0025	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,750.00000	2.000		5,500.00
0030	202-00020	*Removal of Concrete Box Culvert	12.000	12.000		
			EACH	0.000	0.00	
			1,782.00000	12.000		21,384.00
0035	202-00030	*Removal of Water Service	1.000	1.000		
			EACH	0.000	0.00	
			3,217.50000	1.000		3,217.50
0040	202-00035	*Removal of Pipe	525.000	525.000		
			LF	0.000	0.00	
			13.20000	525.000		6,930.00
0045	202-00037	*Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			198.00000	3.000		594.00
0050	202-00047	* Removal of Electrical Equipment	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00

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CAT NO0200 ROADWAY						
0055	202-00070	*Removal of Barricade	2.000	2.000		
			EACH	0.000	0.00	
			605.00000	2.000		1,210.00
0060	202-00090	*Removal of Delineator	145.000	145.000		
			EACH	0.000	0.00	
			4.40000	145.000		638.00
0065	202-00190	Removal of Concrete Median Cover Material	23.000	23.000		
			SY	0.000	0.00	
			40.00000	23.000		920.00
0070	202-00203	Removal of Curb and Gutter	95.000	95.000		
			LF	0.000	0.00	
			14.00000	95.000		1,330.00
0071	202-00203	Rem Curb and Gutter CMO 019	14.000	14.000		
			LF	0.000	0.00	
			80.00000	14.000		1,120.00
0075	202-00210	Removal of Concrete Pavement	26,431.000	26,431.000		
			SY	0.000	0.00	
			4.61000	26,431.000		121,846.91
0080	202-00220	*Removal of Asphalt Mat	49,704.000	49,704.000		
			SY	0.000	0.00	
			7.19000	49,704.000		357,371.76
0085	202-00250	*Removal of Pavement Marking	55,815.000	55,815.000		
			SF	0.000	0.00	
			1.10000	55,815.000		61,396.50
0090	202-00254	*Removal of Pavement Marking (12 Inch)	0.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0095	202-00256	*Removal of Pavement Marking (15 Inch)	0.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0100	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00

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CAT NO0200 ROADWAY						
0105	202-00705	*Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			533.50000	1.000		533.50
0110	202-00810	*Removal of Ground Sign	30.000	30.000		
			EACH	0.000	0.00	
			110.00000	30.000		3,300.00
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,077.50000	1.000		6,077.50
0116	900-00012	Added Item (Foot)/ Rem CenturyLink Line	925.000	925.000		
			LF	0.000	0.00	
			1.63000	925.000		1,507.75
0120	202-01000	*Removal of Fence	12,460.000	12,460.000		
			LF	0.000	0.00	
			0.77000	12,460.000		9,594.20
0125	202-01130	*Removal of Guardrail Type 3	1,708.000	1,708.000		
			LF	0.000	0.00	
			3.52000	1,708.000		6,012.16
0130	202-01300	*Removal of End Anchorage	13.000	13.000		
			EACH	0.000	0.00	
			242.00000	13.000		3,146.00
0134	202-04002	Clean Culvert CMO 023	10.000	10.000		
			EACH	0.000	0.00	
			6,500.00000	10.000		65,000.00
0135	202-04010	*Clean Inlet	8.000	8.000		
			EACH	0.000	0.00	
			412.50000	8.000		3,300.00
0140	202-04100	Abandon Well	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0145	202-05010	Sawing Concrete (10 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0148	203-00000	Uncl Excav CMO 019	92.000	92.000		
			CY	0.000	0.00	
			26.00000	92.000		2,392.00
0150	203-00010	*Unclassified Excavation (Complete In Place)	616,863.000	616,863.000		
			CY	0.000	0.00	
			8.05000	616,863.000		4,965,747.15
0151	203-00596	Rock Scaling	1.000	1.000		
			L S	0.000	0.00	
			38,955.71000	1.000		38,955.71
0152	700-70595	F/A DRB On-Demand Committee	656.250	656.250		
			F A	0.000	0.00	
			1.00000	656.250		656.25
0153	900-00014	Added Item (Lump Sum)/ Dry and Stabilize Subgrade	130,172.590	130,172.590		
			L S	0.000	0.00	
			1.00000	130,172.590		130,172.59
0154	203-00010	Uncl Excav (CIP) CMO 019	110.000	110.000		
			CY	0.000	0.00	
			130.00000	110.000		14,300.00
0155	203-00100	Muck Excavation	16.000	16.000		
			CY	0.000	0.00	
			40.00000	16.000		640.00
0156	203-00010	Uncl Excav (CIP) CMO 023	1,239.000	1,239.000		
			CY	0.000	0.00	
			70.00000	1,239.000		86,730.00
0160	203-00400	*Rock Excavation	4,656.000	4,656.000		
			CY	0.000	0.00	
			20.00000	4,656.000		93,120.00
0161	203-00400	Rock Excav CMO 023	1.000	1.000		
			CY	0.000	0.00	
			196.00000	1.000		196.00
0165	203-01100	*Proof Rolling	16.000	16.000		
			HOURL	0.000	0.00	
			110.00000	16.000		1,760.00

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CAT NO0200 ROADWAY						
0170	203-01500	*Blading	14.000	14.000		
			130.00000	14.000	0.00	1,820.00
0171	203-01500	Blading Added Quantity CMO 017	32.000	32.000		
			130.00000	32.000	0.00	4,160.00
0175	203-01550	*Dozing	127.000	127.000		
			175.00000	127.000	0.00	22,225.00
0180	203-01597	*Potholing	239.000	239.000		
			203.50000	239.000	0.00	48,636.50
0181	203-01597	Potholing CMO 023	2.000	2.000		
			300.00000	2.000	0.00	600.00
0185	203-02330	Laborer	0.000	0.000		
			55.00000	0.000	0.00	0.00
0190	206-00000	*Structure Excavation	7,813.100	7,813.100		
			8.13000	7,813.100	0.00	63,520.50
0191	206-00050	Str Bkfl (Spec) CMO 019	15.000	15.000		
			105.00000	15.000	0.00	1,575.00
0195	206-00100	Structure Backfill (Class 1)	1,139.000	1,139.000		
			45.00000	1,139.000	0.00	51,255.00
0200	206-00200	*Structure Backfill (Class 2)	5,375.200	5,375.200		
			22.25000	5,375.200	0.00	119,598.20
0205	206-00360	Mechanical Reinforcement of Soil	3,125.000	3,125.000		
			18.99000	3,125.000	0.00	59,343.75

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0206	900-00014	Added Item (Lump Sum)/ Geotextile (Special)	1.000	1.000		
			L S	0.000	0.00	
			42,624.00000	1.000		42,624.00
0210	207-00205	*Topsoil	635.000	635.000		
			CY	0.000	0.00	
			15.00000	635.000		9,525.00
0211	207-00702	Topsoil (Offsite) CMO 022	1,810.000	1,810.000		
			CY	0.000	0.00	
			60.00000	1,810.000		108,600.00
0215	207-00210	*Stockpile Topsoil	0.000	0.000		
			CY	0.000	0.00	
			2.55000	0.000		0.00
0220	208-00002	*Erosion Log Type 1 (12 Inch)	9,352.000	9,352.000		
			LF	0.000	0.00	
			3.72000	9,352.000		34,789.44
0222	208-00002	Erosion Log Type 1 (12 In) Added Quantity CMO 017	430.000	430.000		
			LF	0.000	0.00	
			3.72000	430.000		1,599.60
0223	208-00002	Erosion Log Type 1 (12 In) CMO 023	95.000	95.000		
			LF	0.000	0.00	
			7.50000	95.000		712.50
0224	208-00004	Silt Berm CMO 023	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0225	208-00013	*Erosion Log Type 1 (20 Inch)	697.000	697.000		
			LF	0.000	0.00	
			7.92000	697.000		5,520.24
0227	208-00013	Erosion Log Type 1 (20 In) Added Quantity CMO 017	80.000	80.000		
			LF	0.000	0.00	
			7.92000	80.000		633.60
0230	208-00020	*Silt Fence	10,957.000	10,957.000		
			LF	0.000	0.00	
			1.10000	10,957.000		12,052.70

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0235	208-00041	*Rock Check Dam	71.000	71.000		
			EACH	0.000	0.00	
			440.00000	71.000		31,240.00
0240	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0245	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0250	208-00051	*Storm Drain Inlet Protection (Type I)	714.000	714.000		
			LF	0.000	0.00	
			11.77000	714.000		8,403.78
0255	208-00070	*Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			2,145.00000	3.000		6,435.00
0260	208-00071	*Maintenance Aggregate (Vehicle Tracking Pad)	13.000	13.000		
			CY	0.000	0.00	
			68.26000	13.000		887.38
0265	208-00103	Removal and Disposal of Sediment (Labor)	292.500	292.500		
			HOURL	0.000	0.00	
			110.00000	292.500		32,175.00
0266	208-00103	Removal and Disposal of Sediment (Labor) Added Quantity CMO 017	86.000	86.000		
			HOURL	0.000	0.00	
			150.00000	86.000		12,900.00
0267	208-00103	Removal and Disposal of Sediment (Labor) CMO 023	0.000	0.000		
			HOURL	0.000	0.00	
			66.00000	0.000		0.00
0270	208-00105	Removal and Disposal of Sediment (Equipment)	203.000	203.000		
			HOURL	0.000	0.00	
			275.00000	203.000		55,825.00
0272	208-00105	Removal and Disposal of Sediment (Equip) Added Quantity CMO 017	163.000	163.000		
			HOURL	0.000	0.00	
			275.00000	163.000		44,825.00

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CAT NO0200 ROADWAY						
0273	208-00105	Removal and Disposal of Sediment (Equip) CMO 023	0.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0275	208-00106	*Sweeping (Sediment Removal)	69.000	69.000		
			HOOR	0.000	0.00	
			55.00000	69.000		3,795.00
0276	208-00106	Sweeping (Sediment Removal) CMO 023	3.000	3.000		
			HOOR	0.000	0.00	
			160.00000	3.000		480.00
0280	208-00107	Removal of Trash	47.000	47.000		
			HOOR	0.000	0.00	
			110.00000	47.000		5,170.00
0285	208-00207	*Erosion Control Management	180.000	180.000		
			DAY	0.000	0.00	
			275.00000	180.000		49,500.00
0290	210-00010	*Reset Mailbox Structure	7.000	7.000		
			EACH	0.000	0.00	
			423.50000	7.000		2,964.50
0295	210-00200	Reset Flagpole	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0300	210-00815	*Reset Sign Panel	23.000	23.000		
			EACH	0.000	0.00	
			93.50000	23.000		2,150.50
0305	210-01000	*Reset Fence	100.000	100.000		
			LF	0.000	0.00	
			27.50000	100.000		2,750.00
0310	210-01011	*Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0311	210-04020	Modify Inlet CMO 019	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00

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CAT NO0200 ROADWAY						
0315	212-00006	*Seeding (Native)	18.300	18.300		
			ACRE	0.000	0.00	
			473.00000	18.300		8,655.90
0317	212-00006	Seeding (Native) Added Quantity CMO 017	4.200	4.200		
			ACRE	0.000	0.00	
			473.00000	4.200		1,986.60
0318	212-00006	Seeding (Native) CMO 023	1.000	1.000		
			ACRE	0.000	0.00	
			850.00000	1.000		850.00
0320	212-00007	*Seeding (Native) (Hydraulic)	23.300	23.300		
			ACRE	0.000	0.00	
			731.50000	23.300		17,043.95
0325	212-00032	*Soil Conditioning	37.000	37.000		
			ACRE	0.000	0.00	
			2,849.00000	37.000		105,413.00
0327	212-00032	Soil Conditioning Added Quantity CMO 017	4.200	4.200		
			ACRE	0.000	0.00	
			2,849.00000	4.200		11,965.80
0328	212-00032	Soil Conditioning CMO 023	1.000	1.000		
			ACRE	0.000	0.00	
			6,200.00000	1.000		6,200.00
0330	213-00002	*Mulching (Weed Free Hay)	12.300	12.300		
			ACRE	0.000	0.00	
			880.00000	12.300		10,824.00
0332	213-00002	Mulching (Weed Free Hay) Added Quantity CMO 017	4.200	4.200		
			ACRE	0.000	0.00	
			880.00000	4.200		3,696.00
0333	213-00002	Mulching (Weed Free Hay) CMO 023	1.000	1.000		
			ACRE	0.000	0.00	
			1,100.00000	1.000		1,100.00
0335	213-00061	*Mulch Tackifier	6,101.000	6,101.000		
			LB	0.000	0.00	
			2.22000	6,101.000		13,544.22

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0337	213-00061	Mulch Tackifier Added Quantity CMO 017	840.000	840.000		
			LB	0.000	0.00	
			2.22000	840.000		1,864.80
0338	213-00061	Mulch Tackifier CMO 023	200.000	200.000		
			LB	0.000	0.00	
			4.50000	200.000		900.00
0340	213-00150	*Bonded Fiber Matrix	27.500	27.500		
			ACRE	0.000	0.00	
			2,409.00000	27.500		66,247.50
0345	214-00005	*Landscape Maintenance (24 Month)	1.000	0.500		
			L S	0.150	4,372.50	
			29,150.00000	0.650		18,947.50
0350	216-00041	*Soil Retention Blanket (Straw/Coconut)	3,837.000	3,837.000		
			SY	0.000	0.00	
			2.60000	3,837.000		9,976.20
0352	216-00041	Soil Reten Blanket (S/C) Added Quantity CMO 017	373.000	373.000		
			SY	0.000	0.00	
			2.60000	373.000		969.80
0355	216-00070	*Geocell Cellular Confinement System	3,458.000	3,458.000		
			SY	0.000	0.00	
			16.34000	3,458.000		56,503.72
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	14,516.000	14,516.000		
			SY	0.000	0.00	
			2.98000	14,516.000		43,257.68
0365	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			203.50000	0.000		0.00
0370	240-00000	*Wildlife Biologist	168.000	168.000		
			HOURL	0.000	0.00	
			82.50000	168.000		13,860.00
0375	240-00010	*Removal of Nests	1.000	1.000		
			HOURL	0.000	0.00	
			82.50000	1.000		82.50

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CAT NO0200 ROADWAY						
0380	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			31.57000	0.000		0.00
0385	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			24,838.00000	1.000		24,838.00
0390	304-06000	Aggregate Base Course (Class 6)	962.000	962.000		
			TON	0.000	0.00	
			45.00000	962.000		43,290.00
0391	304-06000	ABC (CL 6) CMO 023	0.000	0.000		
			TON	0.000	0.00	
			68.00000	0.000		0.00
0395	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	180.730	180.730		
			TON	0.000	0.00	
			110.00000	180.730		19,880.30
0400	403-00800	*Emergency Pothole Repair	10.550	10.550		
			TON	0.000	0.00	
			143.00000	10.550		1,508.65
0405	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	813.720	813.720		
			TON	0.000	0.00	
			88.00000	813.720		71,607.36
0410	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			3.30000	0.000		0.00
0415	412-00900	*Concrete Pavement (9 Inch)	107,037.000	107,037.000		
			SY	0.000	0.00	
			40.46000	107,037.000		4,330,717.02
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		0.000		
			SY	0.000	0.00	
			1.18647	0.000		0.00
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		0.000		
			SY	0.000	0.00	
			0.52446	0.000		0.00

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CAT NO0200 ROADWAY						
0415		MATERIAL ALLOWANCE PCCP Reinforcing Steel		0.000		
			SY	0.000	0.00	
				0.26101	0.000	0.00
0415		MATERIAL ALLOWANCE Aggregate for PCCP		0.000		
			SY	0.000	0.00	
				1.22206	0.000	0.00
0415		MATERIAL ALLOWANCE PCCP Aggregates Phase II		0.000		
			SY	0.000	0.00	
				3.02040	0.000	0.00
0416	900-00014	Added Item (Lump Sum)/ PCCP Shoulder Dowel Bars		1.000		
			L S	0.000	0.00	
				23,318.86000	1.000	23,318.86
0420	412-02000	Concrete Safety Edge		23,634.000	23,634.000	
			LF	0.000	0.00	
				2.72000	23,634.000	64,284.48
0425	420-00102	*Geotextile (Erosion Control) (Class 1)		3,539.000	3,539.000	
			SY	0.000	0.00	
				5.68000	3,539.000	20,101.52
0426	420-00102	Geotextile (Er Cont) (CL 1) CMO 023		348.000	348.000	
			SY	0.000	0.00	
				7.00000	348.000	2,436.00
0430	503-00036	*Drilled Shaft (36 Inch)		57.000	57.000	
			LF	0.000	0.00	
				401.50000	57.000	22,885.50
0435	503-00048	*Drilled Shaft (48 Inch)		42.000	42.000	
			LF	0.000	0.00	
				535.07000	42.000	22,472.94
0440	506-00206	*Riprap (6 Inch)		176.000	176.000	
			CY	0.000	0.00	
				85.00000	176.000	14,960.00
0445	506-00209	*Riprap (9 Inch)		402.000	402.000	
			CY	0.000	0.00	
				80.00000	402.000	32,160.00

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CAT NO0200 ROADWAY						
0450	506-00212	*Riprap (12 Inch)	894.000	894.000		
			CY	0.000	0.00	
			80.00000	894.000		71,520.00
0451	506-00212	Riprap (12 In) CMO 023	249.000	249.000		
			CY	0.000	0.00	
			200.00000	249.000		49,800.00
0455	506-00218	*Riprap (18 Inch)	138.000	138.000		
			CY	0.000	0.00	
			83.60000	138.000		11,536.80
0460	506-00224	*Riprap (24 Inch)	103.000	103.000		
			CY	0.000	0.00	
			121.00000	103.000		12,463.00
0465	507-00000	*Concrete Slope and Ditch Paving	16.000	16.000		
			CY	0.000	0.00	
			77.00000	16.000		1,232.00
0470	507-00550	*Concrete Lined Ditch	211.000	211.000		
			LF	0.000	0.00	
			176.66000	211.000		37,275.26
0475	601-01000	*Concrete Class B	143.100	143.100		
			CY	0.000	0.00	
			979.00000	143.100		140,094.90
0480	601-03050	*Concrete Class D (Wall)	228.000	228.000		
			CY	0.000	0.00	
			759.00000	228.000		173,052.00
0485	601-40300	*Structural Concrete Coating	307.000	307.000		
			SY	0.000	0.00	
			13.00000	307.000		3,991.00
0490	602-00020	*Reinforcing Steel (Epoxy Coated)	52,341.000	52,341.000		
			LB	0.000	0.00	
			1.43000	52,341.000		74,847.63
0495	603-01180	*18 Inch Reinforced Concrete Pipe	9,532.000	9,532.000		
			LF	0.000	0.00	
			56.10000	9,532.000		534,745.20

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CAT NO0200 ROADWAY						
0496	603-01180	18 In RCP CMO 019	469.000	469.000		
			LF	0.000	0.00	
			274.00000	469.000		128,506.00
0500	603-01240	*24 Inch Reinforced Concrete Pipe	433.000	433.000		
			LF	0.000	0.00	
			67.10000	433.000		29,054.30
0505	603-01360	*36 Inch Reinforced Concrete Pipe	831.000	831.000		
			LF	0.000	0.00	
			130.90000	831.000		108,777.90
0510	603-01420	*42 Inch Reinforced Concrete Pipe	1,029.000	1,029.000		
			LF	0.000	0.00	
			165.00000	1,029.000		169,785.00
0515	603-01480	*48 Inch Reinforced Concrete Pipe	270.000	270.000		
			LF	0.000	0.00	
			192.50000	270.000		51,975.00
0520	603-02180	*23x14 Inch Reinforced Concrete Pipe Elliptical	0.000	0.000		
			LF	0.000	0.00	
			171.60000	0.000		0.00
0525	603-05018	*18 Inch Reinforced Concrete End Section	22.000	22.000		
			EACH	0.000	0.00	
			1,204.50000	22.000		26,499.00
0530	603-05024	*24 Inch Reinforced Concrete End Section	12.000	12.000		
			EACH	0.000	0.00	
			1,490.50000	12.000		17,886.00
0535	603-05036	*36 Inch Reinforced Concrete End Section	9.000	9.000		
			EACH	0.000	0.00	
			2,403.50000	9.000		21,631.50
0540	603-05042	*42 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			2,596.00000	7.000		18,172.00
0545	603-05048	*48 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			2,843.50000	4.000		11,374.00

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CAT NO0200 ROADWAY						
0550	603-70606	*6x6 Foot Concrete Box Culvert (Precast)	0.000	0.000		
			LF	0.000	0.00	
			781.00000	0.000		0.00
0555	603-70607	*6x7 Foot Concrete Box Culvert (Precast)	324.000	324.000		
			LF	0.000	0.00	
			918.50000	324.000		297,594.00
0560	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	179.000	179.000		
			LF	0.000	0.00	
			1,320.00000	179.000		236,280.00
0561	900-00006	Added Item (Dollar)/ Price Reduction - CBC #02 Walls	-16,700.000	-16,700.000		
			DOL	0.000	0.00	
			1.00000	-16,700.000		-16,700.00
0565	603-71408	14x8 Foot Concrete Box Culvert (Precast)	132.000	132.000		
			LF	0.000	0.00	
			2,640.00000	132.000		348,480.00
0570	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,216.50000	1.000		2,216.50
0575	604-00505	*Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0580	604-19105	*Inlet Type R L 5 (5 Foot)	33.000	33.000		
			EACH	0.000	0.00	
			5,747.50000	33.000		189,667.50
0585	604-19110	*Inlet Type R L 5 (10 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			5,775.00000	9.000		51,975.00
0586	604-19110	Inlet Ty R L5 (10 Ft) CMO 019	1.000	1.000		
			EACH	0.000	0.00	
			17,500.00000	1.000		17,500.00
0590	604-19115	*Inlet Type R L 5 (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,149.00000	2.000		12,298.00

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CAT NO0200 ROADWAY						
0595	604-19405	*Inlet Type R Special (5 Foot)	30.000	30.000		
			EACH	0.000	0.00	
			8,717.50000	30.000		261,525.00
0600	604-19410	*Inlet Type R Special (10 Foot)	15.000	15.000		
			EACH	0.000	0.00	
			8,800.00000	15.000		132,000.00
0605	604-19415	*Inlet Type R Special (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,130.00000	1.000		9,130.00
0610	604-30005	*Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,730.00000	1.000		4,730.00
0615	604-30010	*Manhole Slab Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,280.00000	3.000		15,840.00
0620	604-30015	*Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,561.50000	1.000		6,561.50
0625	604-31010	*Manhole Box Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			9,025.50000	3.000		27,076.50
0630	604-39050	*Manhole (Traffic Management System)	0.000	0.000		
			EACH	0.000	0.00	
			6,853.00000	0.000		0.00
0635	605-83001	Geocomposite Drain without Pipe	216.000	216.000		
			SY	0.000	0.00	
			30.20000	216.000		6,523.20
0640	605-83500	Geocomposite Underdrain	269.000	269.000		
			LF	0.000	0.00	
			13.20000	269.000		3,550.80
0641	900-00014	Added Item (Lump Sum)/ Geocomposite Underdrain (Special)	1.000	1.000		
			L S	0.000	0.00	
			3,666.77000	1.000		3,666.77

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CAT NO0200 ROADWAY						
0645	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	2,700.000	2,700.000		
			LF	0.000	0.00	
			22.00000	2,700.000		59,400.00
0650	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			1,094.50000	3.000		3,283.50
0655	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			2,469.78000	3.000		7,409.34
0656	606-99999	Gdrail Ty 7 (Precast)	658.000	658.000		
			LF	0.000	0.00	
			78.15000	658.000		51,422.70
0660	607-00005	*End Post	12.000	12.000		
			EACH	0.000	0.00	
			192.50000	12.000		2,310.00
0665	607-00010	*Corner and Line Brace Post	25.000	25.000		
			EACH	0.000	0.00	
			258.50000	25.000		6,462.50
0670	607-00015	*End Post (Special)	31.000	31.000		
			EACH	0.000	0.00	
			357.50000	31.000		11,082.50
0675	607-00020	*Corner and Line Brace Post (Special)	39.000	39.000		
			EACH	0.000	0.00	
			467.50000	39.000		18,232.50
0680	607-01000	*Fence Barbed Wire with Metal Posts	9,170.000	9,170.000		
			LF	0.000	0.00	
			2.81000	9,170.000		25,767.70
0685	607-01010	*Fence Barbed Wire with Metal Posts (Special)	235.000	235.000		
			LF	0.000	0.00	
			3.85000	235.000		904.75
0690	607-11350	*Fence Deer	10,079.000	10,079.000		
			LF	0.000	0.00	
			10.18000	10,079.000		102,604.22

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CAT NO0200 ROADWAY						
0691	700-70034	F/A Reset Deer Fence	15,477.000	15,477.000		
			F A	0.000	0.00	
			1.00000	15,477.000		15,477.00
0695	607-11525	*Fence (Plastic)	971.000	971.000		
			LF	0.000	0.00	
			3.03000	971.000		2,942.13
0700	607-53161	*Fence Chain Link (Special) (60 Inch)	211.000	211.000		
			LF	0.000	0.00	
			99.00000	211.000		20,889.00
0705	607-60002	*Game Ramp	6.000	6.000		
			EACH	0.000	0.00	
			6,325.00000	6.000		37,950.00
0710	609-21011	Curb and Gutter Type 2 (Section I-M)	20,118.000	20,118.000		
			LF	0.000	0.00	
			19.98000	20,118.000		401,957.64
0715	609-21021	Curb and Gutter Type 2 (Section II-M)	6,273.000	6,273.000		
			LF	0.000	0.00	
			27.40000	6,273.000		171,880.20
0716	609-21021	C and G Ty 2 II-M CMO 019	8.000	8.000		
			LF	0.000	0.00	
			65.00000	8.000		520.00
0720	609-23000	Gutter (Special)	550.000	550.000		
			LF	0.000	0.00	
			62.83000	550.000		34,556.50
0725	609-24006	Gutter Type 2 (6 Foot)	550.000	550.000		
			LF	0.000	0.00	
			58.17000	550.000		31,993.50
0730	609-40011	Curb Type 4 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0735	610-00024	Median Cover Material (4 Inch Patterned Concrete)	73,640.000	73,640.000		
			SF	0.000	0.00	
			5.49000	73,640.000		404,283.60

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CAT NO0200 ROADWAY						
0736	610-00024	Median Cover (4 In Pattern Conc) CMO 019	4,456.000	4,456.000		
			SF	0.000	0.00	
			13.50000	4,456.000		60,156.00
0740	611-00029	*28 Ft Deer Guard	4.000	4.000		
			EACH	0.000	0.00	
			62,425.00000	4.000		249,700.00
0740		MATERIAL ALLOWANCE Deer Guard Bridge Flooring		0.000		
			EACH	0.000	0.00	
			37,224.81000	0.000		0.00
0740		MATERIAL ALLOWANCE Deer Guard Rebar		0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0741	900-00006	Added Item (Dollar)/ Lien - Colorado Civil Infrastructure	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0742	900-00006	Added Item (Dollar)/ Lien - Brannan Sand & Gravel Co.	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0743	900-00006	Added Item (Dollar)/ Lien - Sunbelt Rentals	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0744	900-00006	Added Item (Dollar)/ Lien - Koalamate	0.000	-60,552.510		
			DOL	0.000	0.00	
			1.00000	-60,552.510		-60,552.51
0745	611-00031	*30 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			67,925.00000	0.000		0.00
0746	900-00014	Added Item (Lump Sum)/ Wolff Access Deer Guard Detour	1.000	1.000		
			L S	0.000	0.00	
			4,721.98000	1.000		4,721.98
0750	611-00033	*32 Foot Deer Guard	0.000	0.000		
			EACH	0.000	0.00	
			67,925.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0755	612-00001	*Delineator (Type I)	171.000	171.000		
			EACH	0.000	0.00	
			17.60000	171.000		3,009.60
0760	612-00002	*Delineator (Type II)	184.000	184.000		
			EACH	0.000	0.00	
			19.80000	184.000		3,643.20
0765	612-00003	*Delineator (Type III)	57.000	57.000		
			EACH	0.000	0.00	
			22.00000	57.000		1,254.00
0770	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	2.000		
			EACH	0.000	0.00	
			71.50000	2.000		143.00
0775	613-00206	*2 Inch Electrical Conduit (Bored)	4,968.000	4,968.000		
			LF	0.000	0.00	
			12.10000	4,968.000		60,112.80
0780	613-00306	*3 Inch Electrical Conduit (Bored)	120.000	120.000		
			LF	0.000	0.00	
			24.20000	120.000		2,904.00
0785	613-01200	*2 Inch Electrical Conduit (Plastic)	447.000	447.000		
			LF	0.000	0.00	
			9.35000	447.000		4,179.45
0790	613-01300	*3 Inch Electrical Conduit (Plastic)	1,058.000	1,058.000		
			LF	0.000	0.00	
			26.40000	1,058.000		27,931.20
0795	613-07003	*Type Three Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,303.50000	1.000		1,303.50
0800	613-07004	*Type Four Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			1,980.00000	5.000		9,900.00
0805	613-07005	*Type Five Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			2,513.50000	3.000		7,540.50

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CAT NO0200 ROADWAY						
0810	613-07040	*Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			2,513.50000	1.000		2,513.50
0815	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			8,151.00000	1.000		8,151.00
0820	613-13006	*Luminaire (LED) (6,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			704.00000	4.000		2,816.00
0825	613-81500	*Panelboard (5KVA Mini Load Center)	1.000	1.000		
			EACH	0.000	0.00	
			2,777.50000	1.000		2,777.50
0830	614-00011	*Sign Panel (Class I)	248.000	248.000		
			SF	0.000	0.00	
			20.35000	248.000		5,046.80
0835	614-00012	*Sign Panel (Class II)	281.000	281.000		
			SF	0.000	0.00	
			24.20000	281.000		6,800.20
0840	614-00013	*Sign Panel (Class III)	40.000	40.000		
			SF	0.000	0.00	
			34.10000	40.000		1,364.00
0845	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	6.000		
			EACH	0.000	0.00	
			220.00000	6.000		1,320.00
0850	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	63.000	63.000		
			EACH	0.000	0.00	
			484.00000	63.000		30,492.00
0855	614-10128	*Blank Out Sign (Fiber Optic)	3.000	3.000		
			EACH	0.000	0.00	
			7,458.00000	3.000		22,374.00
0860	614-70000	*Programmable Traffic Signal Face	3.000	2.000		
			EACH	0.000	0.00	
			4,152.50000	2.000		8,305.00

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						
0865	614-70024	*1310nm SFP Optic Module	2.000	2.000		
			EACH	0.000	0.00	
			726.00000	2.000		1,452.00
0870	614-70030	*Optical Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			159.50000	2.000		319.00
0875	614-70336	*Traffic Signal Face (12-12-12)	15.000	15.000		
			EACH	0.000	0.00	
			731.50000	15.000		10,972.50
0880	614-72836	*Conflict Monitor	1.000	1.000		
			EACH	0.000	0.00	
			1,012.00000	1.000		1,012.00
0885	614-72855	*Traffic Signal Controller Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			15,884.00000	0.000		0.00
0890	614-72885	*Traffic Signal Vehicle Detector (Special)	6.000	6.000		
			EACH	0.000	0.00	
			9,223.50000	6.000		55,341.00
0895	614-75868	*Fire Preemption Unit (Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			737.00000	2.000		1,474.00
0900	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			12,650.00000	2.000		25,300.00
0900		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-25' MA)		0.000		
			EACH	0.000	0.00	
			7,582.50000	0.000		0.00
0905	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,075.50000	1.000		15,075.50
0905		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-40' MA)		0.000		
			EACH	0.000	0.00	
			9,621.00000	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						
0910	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
		EACH		0.000	0.00	
			25,410.00000	1.000		25,410.00
0910		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-60' MA)		0.000		
		EACH		0.000	0.00	
			16,277.00000	0.000		0.00
0915	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
		EACH		0.000	0.00	
			25,690.50000	1.000		25,690.50
0915		MATERIAL ALLOWANCE Traffic Signal Light Pole Steel (1-65' MA)		0.000		
		EACH		0.000	0.00	
			16,387.00000	0.000		0.00
0920	614-86248	*Traffic Signal Controller (Type 2070LC)	1.000	1.000		
		EACH		0.000	0.00	
			6,710.00000	1.000		6,710.00
0925	614-86800	*Uninterrupted Power Supply	1.000	1.000		
		EACH		0.000	0.00	
			6,847.50000	1.000		6,847.50
0930	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	500.000	500.000		
		LF		0.000	0.00	
			5.50000	500.000		2,750.00
0935	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	1.000		
		EACH		0.000	0.00	
			1,001.00000	1.000		1,001.00
0940	614-87015	*Buffer Tube Fan Out Kit	1.000	1.000		
		EACH		0.000	0.00	
			165.00000	1.000		165.00
0945	614-87320	*Closed Circuit Television	1.000	1.000		
		EACH		0.000	0.00	
			6,682.50000	1.000		6,682.50
0950	614-87350	*Test Fiber Optic Cable	1.000	1.000		
		L S		0.000	0.00	
			5,940.00000	1.000		5,940.00

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CAT NO0200 ROADWAY						
0955	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	15,220.000	15,220.000		
			LF	0.000	0.00	
			4.95000	15,220.000		75,339.00
0960	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	1.000		
			EACH	0.000	0.00	
			2,035.00000	1.000		2,035.00
0965	614-87692	*Ethernet Switch Type II	1.000	1.000		
			EACH	0.000	0.00	
			9,130.00000	1.000		9,130.00
0970	615-00050	Embankment Protector Type 5	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0975	621-00450	*Detour Pavement	2,259.000	2,259.000		
			SY	0.000	0.00	
			37.56000	2,259.000		84,848.04
0980	625-00000	*Construction Surveying	0.890	0.890		
			L S	0.000	0.00	
			110,000.00000	0.890		97,900.00
0981	625-00000	Const Surveying CMO 023	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0985	625-00001	*Construction Surveying (Hourly)	9.000	9.000		
			HOUR	0.000	0.00	
			220.00000	9.000		1,980.00
0986	625-00001	Const Surveying (Hour) CMO 019	2.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0990	626-00000	*Mobilization	0.890	0.890		
			L S	0.000	0.00	
			2,126,375.35000	0.890		1,892,474.06
0991	626-00000	Mobilization CMO 023	0.000	1.000		
			L S	0.000	0.00	
			20,100.00000	1.000		20,100.00

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CAT NO0200 ROADWAY						
0995	626-01113	*Public Information Management (Tier III)	515.000	515.000		
			DAY	0.000	0.00	
			66.55000	515.000		34,273.25
1000	627-00008	*Modified Epoxy Pavement Marking	400.000	400.000		
			GAL	0.000	0.00	
			88.00000	400.000		35,200.00
1005	627-00013	*Pavement Marking Paint (High Build)	448.000	448.000		
			GAL	0.000	0.00	
			44.00000	448.000		19,712.00
1010	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,835.000	3,835.000		
			SF	0.000	0.00	
			13.75000	3,835.000		52,731.25
1015	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	3,795.000	3,795.000		
			SF	0.000	0.00	
			13.75000	3,795.000		52,181.25
1020	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	699.000	699.000		
			SF	0.000	0.00	
			18.70000	699.000		13,071.30
1025	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	628.000	628.000		
			SF	0.000	0.00	
			13.75000	628.000		8,635.00
1030	630-00000	*Flagging	4,770.000	4,770.000		
			HOUR	0.000	0.00	
			38.50000	4,770.000		183,645.00
1035	630-00007	*Traffic Control Inspection	420.000	420.000		
			DAY	0.000	0.00	
			220.00000	420.000		92,400.00
1036	630-00007	Traf Ctrl Inspection CMO 023	1.000	1.000		
			DAY	0.000	0.00	
			364.00000	1.000		364.00
1040	630-00012	*Traffic Control Management	207.000	205.000		
			DAY	0.000	0.00	
			935.00000	205.000		191,675.00

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CAT NO0200 ROADWAY						
1041	630-00012	Traf Ctrl Mgmt CMO 019	27.000	27.000		
			DAY	0.000	0.00	
			1,725.00000	27.000		46,575.00
1042	630-00012	Traf Ctrl Mgmt Added Quantity CMO 017	12.000	12.000		
			DAY	0.000	0.00	
			935.00000	12.000		11,220.00
1043	630-00012	Traf Ctrl Mgmt CMO 023	9.000	9.000		
			DAY	0.000	0.00	
			1,456.00000	9.000		13,104.00
1045	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			880.00000	2.000		1,760.00
1050	630-80336	*Barricade (Type 3 M-B) (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			44.00000	9.000		396.00
1055	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	112.000		
			EACH	0.000	0.00	
			44.00000	112.000		4,928.00
1056	630-80341	Const Traf Sign (A) CMO 023	6.000	6.000		
			EACH	0.000	0.00	
			33.00000	6.000		198.00
1060	630-80342	*Construction Traffic Sign (Panel Size B)	100.000	100.000		
			EACH	0.000	0.00	
			44.00000	100.000		4,400.00
1061	630-80342	Const Traf Sign (B) CMO 019	18.000	18.000		
			EACH	0.000	0.00	
			60.00000	18.000		1,080.00
1062	630-80350	Vert Panel CMO 019	37.000	37.000		
			EACH	0.000	0.00	
			15.00000	37.000		555.00
1063	630-80350	Vert Panel CMO 023	12.000	0.000		
			EACH	12.000	396.00	
			33.00000	12.000		396.00

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CAT NO0200 ROADWAY						
1065	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	22.000		
			EACH	0.000	0.00	
			44.00000	22.000		968.00
1070	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
1075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
1076	630-80358	Flash Arrow Panel (C Ty) CMO 023	1.000	1.000		
			EACH	0.000	0.00	
			532.00000	1.000		532.00
1080	630-80360	*Drum Channelizing Device	469.000	469.000		
			EACH	0.000	0.00	
			33.00000	469.000		15,477.00
1081	630-80360	Drum Channel Dev CMO 023	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1085	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1090	630-80370	*Barrier (Temporary)	4,717.000	4,417.000		
			LF	0.000	0.00	
			33.00000	4,417.000		145,761.00
1095	630-80380	*Traffic Cone	109.000	109.000		
			EACH	0.000	0.00	
			11.00000	109.000		1,199.00
1096	630-80380	Traffic Cone CMO 019	143.000	143.000		
			EACH	0.000	0.00	
			12.00000	143.000		1,716.00
1097	630-80415	Adv Warn Flash or Seq Panel (C Type)	3.000	3.000		
			DAY	0.000	0.00	
			650.00000	3.000		1,950.00

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CAT NO0200 ROADWAY						
1098	630-80380	Traffic Cone CMO 023	46.000	46.000		
			EACH	0.000	0.00	
			18.00000	46.000		828.00
1100	630-85010	*Impact Attenuator (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			3,300.00000	5.000		16,500.00
1105	630-85041	*Mobile Attenuator	4.000	4.000		
			DAY	0.000	0.00	
			660.00000	4.000		2,640.00
1110	630-86801	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			79,200.00000	1.000		79,200.00
1115	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70016	F/A Fuel Cost Adjustment	126,919.080	126,919.080		
			F A	0.000	0.00	
			1.00000	126,919.080		126,919.08
1125	700-70018	F/A Roadway Smoothness Incentive	499.810	499.810		
			F A	0.000	0.00	
			1.00000	499.810		499.81
1130	700-70019	F/A Asphalt Cement Cost Adjustment	6,815.170	6,815.170		
			F A	0.000	0.00	
			1.00000	6,815.170		6,815.17
1135	700-70023	F/A On-The-Job Trainee	22,400.000	22,400.000		
			F A	0.000	0.00	
			1.00000	22,400.000		22,400.00
1140	700-70025	F/A Quality Incentive Payment	-1,186.420	-1,186.420		
			F A	0.000	0.00	
			1.00000	-1,186.420		-1,186.42
1145	700-70042	F/A Railroad Flagging	48,505.500	48,505.500		
			F A	0.000	0.00	
			1.00000	48,505.500		48,505.50

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CAT NO0200 ROADWAY						
1150	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1160	700-70380	F/A Erosion Control	2,198.000	2,198.000		
			F A	0.000	0.00	
			1.00000	2,198.000		2,198.00

			CAT 0200	CURRENT AMT	\$ 21,231,839.57 \$	4,768.50 \$21,165,262.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1175	620-00005	Field Office (Special)	0.890	0.890		
			EACH	0.000	0.00	
			71,500.00000	0.890		63,635.00
1180	620-00012	Field Laboratory (Class 2)	0.890	0.890		
			EACH	0.000	0.00	
			60,500.00000	0.890		53,845.00
1185	620-00020	Sanitary Facility	0.890	0.890		
			EACH	0.000	0.00	
			16,500.00000	0.890		14,685.00

			CAT 0400	CURRENT AMT	\$ 132,165.00 \$	0.00 \$ 132,165.00

			PROJECT TOTAL	CURRENT AMT	\$ 21,364,004.57 \$	4,768.50 \$21,297,427.06

ESTIMATE SUMMARY

 CONTID: C19201-COMBO ESTIMATE NO: 0035 PROG SPEC YR: 2005
 PCN: 19201-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 468.5 DAYS TIME ALLOW: 476 WORK DAYS
 US-85 LOUVIERS TO MP 191.75 BR PERCENT TIME: 98.42 ORIG TIME ALLOW: 410 WORK DAYS

PROJECT NO: FBR0852-108
 US-85 LOUVIERS TO MP 191.75 BR
 NAME OF ROAD: 085B
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:
 CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC PAY PERIOD ENDING 05/08/2024 DATE TIME STARTED 07/06/2020
 6374 S. RACINE CIRCLE DATE LET 04/23/2020 DATE WORK BEGAN 07/06/2020
 DATE AWARDED 05/06/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/04/2020 DATE ACCEPTED
 CENTENNIAL CO 80111 (303)688-6611 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,798,983.81 PARTICIPATING	\$ 16,335.00	\$ 0.00
AWARD PROJECT AMT: \$ 23,753,931.10 NON-PARTICIPATING	2,782,648.82	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,798,983.82	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,798,983.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,394.64	0.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,795,589.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,795,589.18
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 0.73

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 (BE)						
0005	201-00000	*Clearing and Grubbing	0.110	0.110		
			L S	0.000	0.00	
			166,399.60000	0.110		18,303.96
0010	202-00090	*Removal of Delineator	17.000	17.000		
			EACH	0.000	0.00	
			4.40000	17.000		74.80
0015	202-00220	*Removal of Asphalt Mat	4,630.000	4,630.000		
			SY	0.000	0.00	
			7.19000	4,630.000		33,289.70
0020	202-01000	*Removal of Fence	1,263.000	1,263.000		
			LF	0.000	0.00	
			0.77000	1,263.000		972.51
0025	202-01130	*Removal of Guardrail Type 3	667.000	667.000		
			LF	0.000	0.00	
			3.52000	667.000		2,347.84
0030	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			242.00000	3.000		726.00
0035	203-00010	*Unclassified Excavation (Complete In Place)	6,711.000	6,711.000		
			CY	0.000	0.00	
			8.05000	6,711.000		54,023.55
0040	412-00900	Concrete Pavement (9 Inch)	11,430.000	11,430.000		
			SY	0.000	0.00	
			40.46000	11,430.000		462,457.80
0045	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 Inch MGS	425.000	425.000		
			LF	0.000	0.00	
			22.00000	425.000		9,350.00
0050	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,094.50000	2.000		2,189.00
0055	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			2,629.00000	2.000		5,258.00

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CAT NO0200 ROADWAY (BE)						
0060	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			1,072.50000	2.000		2,145.00
0065	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			2,469.78000	2.000		4,939.56
0070	610-00020	Median Cover Material (Patterned Concrete)	1,612.000	1,612.000		
			SF	0.000	0.00	
			8.34000	1,612.000		13,444.08
0075	625-00000	*Construction Surveying	0.110	0.110		
			L S	0.000	0.00	
			110,000.00000	0.110		12,100.00
0080	626-00000	*Mobilization	0.110	0.110		
			L S	0.000	0.00	
			2,126,375.35000	0.110		233,901.29
0081	626-00100	Mobilization (w/o Autopay) Piling Equipment Re-Mobilization	1.000	1.000		
			L S	0.000	0.00	
			10,099.03000	1.000		10,099.03
0085	630-00000	*Flagging	80.000	80.000		
			HOURLY	0.000	0.00	
			38.50000	80.000		3,080.00
0090	630-00007	*Traffic Control Inspection	28.000	28.000		
			DAY	0.000	0.00	
			220.00000	28.000		6,160.00
0095	630-00012	*Traffic Control Management	72.000	72.000		
			DAY	0.000	0.00	
			935.00000	72.000		67,320.00
0100	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0105	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00

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 (BE)						
0110	630-80360	*Drum Channelizing Device	8.000	8.000		
			EACH	0.000	0.00	
			33.00000	8.000		264.00
0115	630-80370	*Barrier (Temporary)	300.000	300.000		
			LF	0.000	0.00	
			33.00000	300.000		9,900.00
0120	630-85010	*Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0125	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1161	202-00203	Rem Curb and Gutter CMO-019	0.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
1162	203-00010	Uncl Excav (CIP) CMO-019	0.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
1163	206-00050	Str Bkfl (Spec) CMO-019	0.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
1164	210-04020	Modify Inlet CMO-019	0.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
1165	603-01180	18 In RCP CMO-019	0.000	0.000		
			LF	0.000	0.00	
			274.00000	0.000		0.00
1166	604-19110	Inlet Ty R L5 (10 Ft) CMO-019	0.000	0.000		
			EACH	0.000	0.00	
			17,500.00000	0.000		0.00

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CAT NO0200 ROADWAY (BE)						
1167	609-21021	C and G Ty 2 II-M CMO-019	0.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
1168	610-00024	Median Cover (4 In Pattern Conc) CMO-019	0.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
1170	630-00012	*Traffic Control Management CMO-019	0.000	0.000		
			DAY	0.000	0.00	
			1,725.00000	0.000		0.00
1171	630-80342	Const Traf Sign (B) CMO-019	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
1172	630-80350	Vert Panel CMO-019	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
1173	630-80380	Traffic Cone CMO-019	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
1174	630-80415	Adv Warn Flash or Seq Panel (C Type) CMO-019	0.000	0.000		
			DAY	0.000	0.00	
			650.00000	0.000		0.00
1175	203-00000	Uncl Excav CMO-019	0.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
1176	625-00001	Const Surveying (Hour) CMO-019	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	960,046.12 \$	0.00 \$ 960,046.12

CAT NO0300 STRUCTURES (BE)						
0135	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			76,998.50000	1.000		76,998.50

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CAT NO0300 STRUCTURES (BE)						
0140	206-00000	Structure Excavation	2,445.000	2,445.000		
			CY	0.000	0.00	
			8.13000	2,445.000		19,877.85
0145	206-00100	Structure Backfill (Class 1)	1,053.000	1,053.000		
			CY	0.000	0.00	
			45.00000	1,053.000		47,385.00
0150	206-00200	*Structure Backfill (Class 2)	804.000	804.000		
			CY	0.000	0.00	
			22.25000	804.000		17,889.00
0155	206-00360	Mechanical Reinforcement of Soil	1,053.000	1,053.000		
			CY	0.000	0.00	
			18.99000	1,053.000		19,996.47
0160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	247.260	247.260		
			TON	0.000	0.00	
			143.00000	247.260		35,358.18
0165	420-00102	Geotextile (Erosion Control) (Class 1)	2,370.000	2,370.000		
			SY	0.000	0.00	
			5.68000	2,370.000		13,461.60
0170	502-00460	*Pile Tip	14.000	14.000		
			EACH	0.000	0.00	
			357.50000	14.000		5,005.00
0175	502-00500	*Complete Joint Penetration (CJP) Splice	2.000	2.000		
			EACH	0.000	0.00	
			467.50000	2.000		935.00
0180	502-11284	*Steel Piling (HP 12x84)	646.000	646.000		
			LF	0.000	0.00	
			137.50000	646.000		88,825.00
0185	503-00048	*Drilled Shaft (48 Inch)	123.000	123.000		
			LF	0.000	0.00	
			535.07000	123.000		65,813.61
0190	503-00310	*Crosshole Sonic Logging Testing	4.000	4.000		
			EACH	0.000	0.00	
			3,630.00000	4.000		14,520.00

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CAT NO0300 STRUCTURES (BE)						
0195	506-00209	*Riprap (9 Inch)	1,760.000	1,760.000		
			CY	0.000	0.00	
			80.00000	1,760.000		140,800.00
0200	513-00690	*Bridge Drain (Special)	3.000	3.000		
			EACH	0.000	0.00	
			7,150.00000	3.000		21,450.00
0205	515-00120	*Waterproofing (Membrane)	1,538.000	1,538.000		
			SY	0.000	0.00	
			22.00000	1,538.000		33,836.00
0210	518-01004	*Bridge Expansion Device (0-4 Inch)	173.000	173.000		
			LF	0.000	0.00	
			264.00000	173.000		45,672.00
0215	601-03040	*Concrete Class D (Bridge)	768.000	768.000		
			CY	0.000	0.00	
			715.00000	768.000		549,120.00
0215		MATERIAL ALLOWANCE Precast Deck Panels Phase II		0.000		
			CY	0.000	0.00	
			715.00000	0.000		0.00
0220	601-40300	*Structural Concrete Coating	760.000	760.000		
			SY	0.000	0.00	
			13.00000	760.000		9,880.00
0225	602-00020	*Reinforcing Steel (Epoxy Coated)	179,996.000	179,996.000		
			LB	0.000	0.00	
			1.43000	179,996.000		257,394.28
0225		MATERIAL ALLOWANCE Precast Deck Panels Phase II		0.000		
			LB	0.000	0.00	
			1.43000	0.000		0.00
0230	604-25000	*Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			6,484.50000	2.000		12,969.00
0235	606-11030	*Bridge Rail Type 10M	380.000	380.000		
			LF	0.000	0.00	
			112.04000	380.000		42,575.20

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CAT NO0300 STRUCTURES (BE)						
0240	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	3,990.000	3,990.000		
			SF	0.000	0.00	
			75.90000	3,990.000		302,841.00
0240		MATERIAL ALLOWANCE Phase II Girders		0.000		
			SF	0.000	0.00	
			42.48000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 1,822,602.69	\$ 0.00 \$ 1,822,602.69
CAT NO0400 CE BID ITEMS (BE)						
0245	620-00005	Field Office (Special)	0.110	0.110		
			EACH	0.000	0.00	
			71,500.00000	0.110		7,865.00
0250	620-00012	Field Laboratory (Class 2)	0.110	0.110		
			EACH	0.000	0.00	
			60,500.00000	0.110		6,655.00
0255	620-00020	Sanitary Facility	0.110	0.110		
			EACH	0.000	0.00	
			16,500.00000	0.110		1,815.00

			CAT 0400	CURRENT AMT	\$ 16,335.00	\$ 0.00 \$ 16,335.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,798,983.81	\$ 0.00	\$ 2,798,983.81