

ESTIMATE SUMMARY

08:01:11

CONTID: C12278

ESTIMATE NO: 0001 PROG

SPEC YR: 1998

PCN: 12278-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

169 WORK DAYS

WEST OF MUDDY PASS

PERCENT TIME: 8.88

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO:

NH 0402-054

WEST OF MUDDY PASS

NAME OF ROAD:

40

PROJECT COUNTIES:

JACKSON

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING

06/30/2002

DATE TIME STARTED 06/07/2002

DATE LET

04/18/2002

DATE WORK BEGAN 06/07/2002

DATE AWARDED

04/24/2002

DATE TIME STOPPED 12/05/2003

DATE CONTRACT EXECUTED

05/06/2002

DATE ACCEPTED 12/05/2003

RYE

CO 81069

719-489-3385

DATE NOTICE TO PROCEED

06/07/2002

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,925,478.31 PARTICIPATING | \$ 89,931.80 | \$ 89,931.80 |
| AWARD PROJECT AMT: | \$ 3,988,411.95 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 1.83% TOTAL EARNINGS | 89,931.80 | 89,931.80 |
| FUNDS AVAILABLE: | \$ 4,835,546.51 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 89,931.80 | 89,931.80 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -630.06 | -630.06 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 89,301.74 | 89,301.74 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 89,301.74 | 89,301.74 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 89,301.74 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12278
 PCN: 12278-BID
 PROJECT: NH 0402-054

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2002

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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 BID ITEMS | | | | | | |
| 0005 | 201-00000 | *CLEARING AND GRUBBING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 132,000.00000 | 0.000 | | 0.00 |
| 0010 | 201-00001 | *CLEARING AND GRUBBING | 5.050 | 0.000 | | |
| | | | HA | 1.000 | 16,000.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 0015 | 202-00001 | REMOVAL OF STRUCTURE | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0020 | 202-00035 | REMOVAL OF PIPE | 1,007.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0025 | 202-00090 | REMOVAL OF DELINEATOR | 83.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0030 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 38,360.350 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 3.50000 | 0.000 | | 0.00 |
| 0035 | 202-00810 | REMOVAL OF GROUND SIGN | 46.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0040 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 168.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0045 | 202-01300 | *REMOVAL OF END ANCHORAGE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0050 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 148,161.982 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 5.25000 | 0.000 | | 0.00 |
| 0055 | 203-00100 | MUCK EXCAVATION | 5,248.070 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0060 | 203-00200 | BORROW | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0065 | 203-01500 | BLADING | 353.500 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0070 | 203-01515 | BACKHOE (LANDSCAPING) | 164.250 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0075 | 203-01550 | DOZING | 52.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0080 | 203-01582 | TRUCK (DUMP) | 327.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0085 | 203-02330 | LABORER | 77.500 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0090 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 328.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0095 | 206-00510 | FILTER MATERIAL (CLASS A) | 470.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0100 | 207-00205 | TOPSOIL | 7,600.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0105 | 207-00210 | STOCKPILE TOPSOIL | 8,500.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0110 | 207-00305 | WETLAND TOPSOIL | 0.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0115 | 208-00005 | *EROSION LOG | 3,738.590 | 0.000 | | |
| | | | M | 153.000 | 2,448.00 | |
| | | | | 16.00000 | | 2,448.00 |
| 0115 | | MATERIAL ALLOWANCE EROSION LOG | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | | 3.45000 | | 0.00 |
| 0120 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | | 5,000.00000 | | 0.00 |
| 0125 | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 101,449.000 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | | 0.13000 | | 0.00 |
| 0130 | 210-00750 | *RESET LIGHT STANDARD | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 2,500.00000 | | 0.00 |
| 0135 | 210-00815 | RESET SIGN PANEL | 34.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 150.00000 | | 0.00 |
| 0140 | 210-00825 | *RESET FLASHING BEACON | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | | 1,500.00000 | | 0.00 |
| 0145 | 212-00006 | *SEEDING (NATIVE) | 13.230 | 0.000 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | | 1,100.00000 | | 0.00 |
| 0150 | 212-00015 | *SEEDING (FORBS) | 8.000 | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | | 175.00000 | | 0.00 |
| 0155 | 212-00028 | *SEEDING (WETLANDS) | 0.500 | 0.000 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | | 1,800.00000 | | 0.00 |
| 0160 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 13.230 | 0.000 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | | 2,000.00000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0165 | 213-00003 | *MULCHING (WEED FREE) | 14.180 | 0.000 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0170 | 213-00061 | *MULCH TACKIFIER | 1,494.000 | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0175 | 214-00155 | *PLANT (BALL AND BURLAP) | 49.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0180 | 214-00310 | *DECIDUOUS SHRUB (NO. 1 CONTAINER) | 60.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0185 | 214-00320 | *DECIDUOUS SHRUB (NO. 2 CONTAINER) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0190 | 214-00350 | *DECIDUOUS SHRUB (NO. 5 CONTAINER) | 470.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0195 | 214-00370 | *DECIDUOUS SHRUB (NO. 7 CONTAINER) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0200 | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL) | 131.700 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0205 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 16,101.200 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0210 | 304-01000 | AGGREGATE BASE COURSE (CLASS 1) | 36,825.980 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0215 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 15,332.681 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 11.60000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0220 | 304-06009 | AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) | 18,140.433 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 11.30000 | 0.000 | | 0.00 |
| 0225 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 14,354.260 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0230 | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 0.000 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 252.00000 | 0.000 | | 0.00 |
| 0235 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 578.000 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0240 | 411-10253 | *EMULSIFIED ASPHALT (CSS-1H) | 7,363.000 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 0.50000 | 0.000 | | 0.00 |
| 0245 | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A) | 2,151.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0250 | 420-00130 | GEOTEXTILE (SEPARATOR) (CLASS A) | 11,149.194 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0250 | | MATERIAL ALLOWANCE GEOTEXTILE(SEPARATOR)(CLA) | | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 0.56000 | 0.000 | | 0.00 |
| 0255 | 420-00200 | GEOTEXTILE (WEED BARRIER) | 90.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |
| 0260 | 506-00209 | RIPRAP (225 MM) | 55.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0265 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 39.500 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0270 | 602-00000 | *REINFORCING STEEL | 2,188.500 | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0275 | 603-10180 | 450 MM CORRUGATED STEEL PIPE | 28.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 124.00000 | 0.000 | | 0.00 |
| 0275 | | MATERIAL ALLOWANCE 450 MM STEEL PIPE | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 25.64000 | 0.000 | | 0.00 |
| 0280 | 603-10360 | 900 MM CORRUGATED STEEL PIPE | 422.680 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0280 | | MATERIAL ALLOWANCE 900 MM STEEL PIPE | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 45.40000 | 0.000 | | 0.00 |
| 0285 | 603-15096 | 2400 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH | 39.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0285 | | MATERIAL ALLOWANCE 2400 MM STEEL PIPE | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 271.85000 | 0.000 | | 0.00 |
| 0290 | 603-30018 | 450 MM STEEL END SECTION | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0290 | | MATERIAL ALLOWANCE 450 MM STEEL END SECTION | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 73.50000 | 0.000 | | 0.00 |
| 0295 | 603-30036 | 900 MM STEEL END SECTION | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 0.000 | | 0.00 |
| 0295 | | MATERIAL ALLOWANCE 900 MM STEEL END SECTION | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0300 | 603-50008 | 200 MM PLASTIC PIPE | 110.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0305 | 603-71010 | 3000X3000 MM CONCRETE BOX CULVERT (PRECAST) | 43.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0310 | 604-00505 | INLET TYPE D (2 M) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,800.00000 | 0.000 | | 0.00 |
| 0310 | | MATERIAL ALLOWANCE INLET(TYPE D) | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,477.00000 | 0.000 | | 0.00 |
| 0315 | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 236.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0320 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,225.00000 | 0.000 | | 0.00 |
| 0325 | 607-11455 | FENCE WOOD | 208.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 53.00000 | 0.000 | | 0.00 |
| 0330 | 612-00001 | DELINEATOR (TYPE I) | 236.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0335 | 612-00002 | DELINEATOR (TYPE II) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0340 | 614-00011 | SIGN PANEL (CLASS I) | 13.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 145.00000 | 0.000 | | 0.00 |
| 0345 | 614-00200 | STEEL SIGN POST (U-2) | 6.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0350 | 614-01502 | STEEL SIGN POST (50 MM ROUND) | 127.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 0355 | 614-01552 | STEEL SIGN POST (65 MM ROUND) (SLIPBASE) | 63.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0360 | 614-10124 | VARIABLE MESSAGE SIGN (FURNISH ONLY) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,000.00000 | 0.000 | | 0.00 |
| 0365 | 619-10127 | *DN300 WELDED STEEL PIPE (JACKED) | 45.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 1,300.00000 | 0.000 | | 0.00 |
| 0370 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.140 | 14,000.00 | |
| | | | 100,000.00000 | 0.140 | | 14,000.00 |
| 0375 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 252,000.00000 | 0.000 | | 0.00 |
| 0380 | 627-00005 | *EPOXY PAVEMENT MARKING | 537.000 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0385 | 629-01001 | SURVEY MONUMENT (TYPE 1) | 55.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0390 | 630-00000 | *FLAGGING | 6,372.500 | 0.000 | | |
| | | | HOURL | 253.000 | 5,819.00 | |
| | | | 23.00000 | 253.000 | | 5,819.00 |
| 0395 | 630-00001 | *PILOT CAR OPERATION | 716.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0400 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 92.000 | 0.000 | | |
| | | | DAY | 11.000 | 781.00 | |
| | | | 71.00000 | 11.000 | | 781.00 |

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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 BID ITEMS | | | | | | |
| 0405 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 173.000 | 0.000 | | |
| | | | DAY | 13.000 | 6,500.00 | |
| | | | 500.00000 | 13.000 | | 6,500.00 |
| 0410 | 630-80333 | *BARRICADE (TYPE 3 F-C) (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0415 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 35.000 | 0.000 | | |
| | | | EACH | 5.500 | 275.00 | |
| | | | 50.00000 | 5.500 | | 275.00 |
| 0420 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 34.000 | 0.000 | | |
| | | | EACH | 9.000 | 405.00 | |
| | | | 45.00000 | 9.000 | | 405.00 |
| 0425 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 3.000 | 0.000 | | |
| | | | EACH | 1.500 | 90.00 | |
| | | | 60.00000 | 1.500 | | 90.00 |
| 0430 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,300.00000 | 0.000 | | 0.00 |
| 0435 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 489.000 | 0.000 | | |
| | | | DAY | 13.000 | 1,430.00 | |
| | | | 110.00000 | 13.000 | | 1,430.00 |
| 0440 | 630-80360 | *DRUM CHANNELIZING DEVICE | 120.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0445 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0450 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0455 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 82.00000 | 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 BID ITEMS | | | | | | |
| 0460 | 630-80380 | *TRAFFIC CONE | 90.000 | 0.000 | | |
| | | | EACH | 15.000 | 180.00 | |
| | | | 12.00000 | 15.000 | | 180.00 |
| 0465 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70014 | F/A INCENTIVE PLANT SURVIVAL | 6,476.400 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70020 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70022 | F/A OJT PILOT | 1,200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 10,515.920 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-70035 | F/A FUEL COST ADJUSTMENT | 672.120 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 700-70070 | F/A OBTAIN TIMBER | 10,003.800 | 0.000 | | |
| | | | F A | 10,003.800 | 10,003.80 | |
| | | | 1.00000 | 10,003.800 | | 10,003.80 |
| 0525 | 700-70082 | F/A FURNISH & INSTALL ELECTRICAL SERVICE | 2,441.690 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 900-00007 | ADDED ITEM (EACH)/ CMO # 3 - MCR LINE ITEM #1, SIGN PANEL (CLASSIII) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 875.00000 | 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 BID ITEMS | | | | | | |
| 0550 | 203-01590 | FRONT END LOADER (RUBBER) MCR LINE #2 | 188.500 | 0.000 | | |
| | | LOADER HRS | | | | |
| | | hour | | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0555 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #8 ACCELERATION AND DELAY COST MITIGATION | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 150,000.00000 | 0.000 | | 0.00 |
| 0560 | 700-70035 | *F/A CMO #9(CO#9) STABILIZATION OF SUBGRADE | 88,959.050 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 411-03355 | ASPH CEM (PG 58-34) CMO#10 (MCR LINE #7) ASPHALT CEMENT (PG 54-38) | 409.000 | 0.000 | | |
| | | T | | 0.000 | 0.00 | |
| | | | 285.06000 | 0.000 | | 0.00 |
| 0570 | 700-70090 | F/A RESET CMO # 11 RESET FLASHING BEACON MCRLINE #8 | 691.850 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0575 | 900-00006 | ADDED ITEM (DOLLAR)/ PURCHASE OF EXCESS MATERIALS - 900MM CSP CO#12 | 740.930 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 900-00006 | ADDED ITEM (DOLLAR)/ CLAIM #1 (KIRKLANDS CLAIMS #1,3 &6) ENTITLEMENT CO #16 | 254,256.220 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0595 | 900-00006 | ADDED ITEM (DOLLAR)/ CLAIM #2 (KIRKLAND CLAIM #4 REM ASPHALT MAT DELAY) | 5,000.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 900-00014 | ADDED ITEM (LUMP SUM)/ NOT USED - ADMIN CLAIMS SETTLEMENT CO #18 VOID | 0.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 115,746.03000 | 0.000 | | 0.00 |
| 0605 | 900-00014 | ADDED ITEM (LUMP SUM)/ ADMINISTRATIVE CLAIM SETTLEMENT C.O. # 19 | 1.000 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 188,418.03000 | 0.000 | | 0.00 |
| CAT 0200 CURRENT AMT \$ 4,877,313.63 \$ | | | | | 57,931.80 \$ | 57,931.80 |

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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 | | | | | | | |
| 0510 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 17,000.00 | | |
| | | | 17,000.00000 | 1.000 | | 17,000.00 | |
| 0515 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 13,000.00 | | |
| | | | 13,000.00000 | 1.000 | | 13,000.00 | |
| 0520 | 620-00020 | SANITARY FACILITY | 2.000 | 0.000 | | | |
| | | | EACH | 2.000 | 2,000.00 | | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 | |
| 0530 | 900-00012 | ADDED ITEM (METER)/ TEMP. PHONELINES CMO#2 | 5,204.000 | 0.000 | | | |
| | | | M | 0.000 | 0.00 | | |
| | | | 2.46000 | 0.000 | | 0.00 | |
| 0540 | 203-01590 | FRONT END LOADER (RUBBER) CMO #4 - MCR LINE #2 LOADER HR - ITEM DELETED | 0.000 | 0.000 | | | |
| | | | HR | 0.000 | 0.00 | | |
| | | | 105.00000 | 0.000 | | 0.00 | |
| 0545 | 900-00006 | ADDED ITEM (DOLLAR)/ CMO #5 LONG DISTANCE PHONE CHARGES MCR LINE #3 | 1,037.090 | 0.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0580 | 900-00005 | ADDED ITEM (DAY)/ LIQUIDATED DAMAGES(TIME) CO14 | 0.000 | 0.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 1,514.00000 | 0.000 | | 0.00 | |
| 0585 | 900-00014 | ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT CDOT CLAIM #3 ADDITIONAL ELECTRIC WORK | 1.000 | 0.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 2,325.75000 | 0.000 | | 0.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 48,164.68 \$ | 32,000.00 \$ | 32,000.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 4,925,478.31 \$ | 89,931.80 \$ | 89,931.80 |