

ESTIMATE SUMMARY

08:41:57

CONTID: C12794

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 12794-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 141.0 DAYS

TIME ALLOW: 8/14/2004 FIXED COMPLETION DAT

US 285 and 5 and 7 MILE ROADS

PERCENT TIME: 45.34

ORIG TIME ALLOW: 8/14/2004 FIXED COMPLETION DAT

PROJECT NO: NH 2852-007

US 285 and 5 and 7 MILE ROADS

NAME OF ROAD:

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

TRICON KENT COMPANY

P.O. Box 1330

PAY PERIOD ENDING 02/26/2004

DATE TIME STARTED 10/09/2003

DATE LET 09/25/2003

DATE WORK BEGAN 10/28/2003

DATE AWARDED 09/29/2003

DATE TIME STOPPED 08/14/2004

DATE CONTRACT EXECUTED 10/08/2003

DATE ACCEPTED 08/14/2004

CASTLE ROCK CO 80104 303 688-9568

DATE NOTICE TO PROCEED 10/09/2003

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 4,227,029.35 | PARTICIPATING | \$ 891,370.06 | \$ 153,937.10 |
| AWARD PROJECT AMT: | \$ 4,381,170.42 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 21.09% | TOTAL EARNINGS | 891,370.06 | 153,937.10 |
| FUNDS AVAILABLE: | \$ 3,335,659.29 | STOCKPILED MATERIALS | 7,775.58 | -3,647.11 |
| | | GROSS EARNINGS | 899,145.64 | 150,289.99 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -6,273.29 | -1,132.76 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 892,872.35 | 149,157.23 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 892,872.35 | 149,157.23 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 149,157.23 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 0.000 | | 0.00 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE 2 WELL HOUSES | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.00000 | 1.000 | | 325.00 |
| 0015 | 202-00015 | REMOVAL OF HEADWALL | 17.000 | 9.000 | | |
| | | | EACH | 7.000 | 1,400.00 | |
| | | | 200.00000 | 16.000 | | 3,200.00 |
| 0020 | 202-00035 | REMOVAL OF PIPE | 2,092.000 | 1,409.000 | | |
| | | | LF | 514.000 | 7,298.80 | |
| | | | 14.20000 | 1,923.000 | | 27,306.60 |
| 0025 | 202-00090 | REMOVAL OF DELINEATOR | 124.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0030 | 202-00220 | REMOVAL OF ASPHALT MAT | 821.000 | 615.000 | | |
| | | | SY | 186.000 | 1,990.20 | |
| | | | 10.70000 | 801.000 | | 8,570.70 |
| 0035 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 29,115.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.63000 | 0.000 | | 0.00 |
| 0040 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 415.000 | 415.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.30000 | 415.000 | | 539.50 |
| 0045 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,500.00000 | 1.000 | | 6,500.00 |
| 0050 | 202-00500 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 20.000 | 16.000 | | |
| | | | EACH | 4.000 | 1,800.00 | |
| | | | 450.00000 | 20.000 | | 9,000.00 |
| 0055 | 202-00810 | REMOVAL OF GROUND SIGN | 18.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.60000 | 6.000 | | 189.60 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01000 | *REMOVAL OF FENCE | 48,437.000 | 950.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.26000 | 950.000 | | 247.00 |
| 0065 | 202-04001 | PLUG CULVERT | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 400.00 | |
| | | | 400.00000 | 1.000 | | 400.00 |
| 0070 | 202-04002 | CLEAN CULVERT | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 665.00000 | 5.000 | | 3,325.00 |
| 0075 | 202-04100 | ABANDON WELL | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0080 | 202-06000 | REMOVAL OF DETOUR | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,000.00000 | 0.000 | | 0.00 |
| 0085 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 58,979.000 | 11,208.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.73000 | 11,208.000 | | 75,429.84 |
| 0090 | 203-00100 | MUCK EXCAVATION ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.10000 | 0.000 | | 0.00 |
| 0095 | 203-01100 | PROOF ROLLING ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0100 | 203-01500 | BLADING | 2.500 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0105 | 203-01510 | BACKHOE | 17.000 | 13.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 135.00000 | 13.000 | | 1,755.00 |
| 0110 | 203-01550 | DOZING ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 105.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01597 | POTHOLING | 29.000 | 27.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 190.00000 | 27.500 | | 5,225.00 |
| 0120 | 206-00000 | STRUCTURE EXCAVATION | 1,103.000 | 521.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.90000 | 521.000 | | 6,720.90 |
| 0125 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 440.000 | 0.000 | | |
| | | | CY | 231.000 | 6,941.55 | |
| | | | 30.05000 | 231.000 | | 6,941.55 |
| 0130 | 207-00205 | TOPSOIL | 15,661.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0135 | 208-00005 | EROSION LOG | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0140 | 208-00011 | EROSION BALES (WEED FREE) ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.60000 | 0.000 | | 0.00 |
| 0145 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0150 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,150.00000 | 0.000 | | 0.00 |
| 0155 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 152.60000 | 0.000 | | 0.00 |
| 0160 | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 231.60000 | 0.000 | | 0.00 |
| 0165 | 210-00810 | *RESET GROUND SIGN | 40.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 212-00006 | *SEEDING (NATIVE) | 32.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 302.10000 | 0.000 | | 0.00 |
| 0175 | 213-00003 | *MULCHING (WEED FREE) | 32.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0180 | 213-00061 | *MULCH TACKIFIER | 6,400.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0185 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,200.00000 | 1.000 | | 4,200.00 |
| 0190 | 250-00050 | *MONITORING TECHNICIAN | 8.000 | 5.000 | | |
| | | | hour | 3.000 | 210.00 | |
| | | | 70.00000 | 8.000 | | 560.00 |
| 0195 | 250-00110 | *HEALTH AND SAFETY OFFICER | 3.000 | 0.000 | | |
| | | | hour | 3.000 | 255.00 | |
| | | | 85.00000 | 3.000 | | 255.00 |
| 0200 | 250-00120 | *MATERIAL SAMPLING AND DELIVERY | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 630.00 | |
| | | | 315.00000 | 2.000 | | 630.00 |
| 0205 | 250-00210 | SOLID WASTE DISPOSAL | 5.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0210 | 250-00220 | HAZARDOUS WASTE DISPOSAL ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0215 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 27,518.070 | 1,501.210 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.00000 | 1,501.210 | | 18,014.52 |
| 0220 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 49.620 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 7.75000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 403-00721 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 919.000 | 487.000 | | |
| | | | SY | 186.000 | 5,505.60 | |
| | | | 29.60000 | 673.000 | | 19,920.80 |
| 0230 | 403-09500 | FURNISH HOT BITUMINOUS PAVEMENT | 2,720.960 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 45.20000 | 0.000 | | 0.00 |
| 0235 | 403-34731 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34) | 31,004.620 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 43.50000 | 0.000 | | 0.00 |
| 0240 | 403-35721 | *HOT BITUMINOUS PAVEMENT (GRADING S-FINES)(75)(PG 58-28) | 322.530 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.80000 | 0.000 | | 0.00 |
| 0245 | 405-00100 | *HEATING AND REMIXING TREATMENT | 79,553.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.60000 | 0.000 | | 0.00 |
| 0250 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 5,790.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |
| 0255 | 411-21020 | LIQUID ASPHALTIC MATERIAL (MC-70) | 16,614.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0260 | 411-90010 | *ASPHALT REJUVENATING AGENT | 4,259.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.40000 | 0.000 | | 0.00 |
| 0265 | 506-00206 | RIPRAP (6 INCH) | 14.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 107.10000 | 0.000 | | 0.00 |
| 0270 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 556.900 | 193.500 | | |
| | | | CY | 175.900 | 52,770.00 | |
| | | | 300.00000 | 369.400 | | 110,820.00 |
| 0275 | 602-00000 | *REINFORCING STEEL | 92,268.000 | 46,852.120 | | |
| | | | LB | 15,857.000 | 8,721.35 | |
| | | | 0.55000 | 62,709.120 | | 34,490.02 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | | MATERIAL ALLOWANCE STEEL STOCKPILE | | 49,663.870 | | |
| | | | LB | -15,857.000 | -3,647.11 | |
| | | | 0.23000 | 33,806.870 | | 7,775.58 |
| 0280 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 22,515.000 | 17,286.000 | | |
| | | | LB | 3,395.000 | 2,240.70 | |
| | | | 0.66000 | 20,681.000 | | 13,649.46 |
| 0280 | | MATERIAL ALLOWANCE STEEL STOCKPILE (EPOXY) | | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.35000 | 0.000 | | 0.00 |
| 0285 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 960.000 | 528.000 | | |
| | | | LF | 432.000 | 24,667.20 | |
| | | | 57.10000 | 960.000 | | 54,816.00 |
| 0290 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 14.000 | 3.000 | | |
| | | | EACH | 10.000 | 5,433.00 | |
| | | | 543.30000 | 13.000 | | 7,062.90 |
| 0295 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 1,088.000 | 982.000 | | |
| | | | LF | 56.000 | 1,652.00 | |
| | | | 29.50000 | 1,038.000 | | 30,621.00 |
| 0300 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 354.000 | 200.000 | | |
| | | | LF | 34.000 | 2,363.00 | |
| | | | 69.50000 | 234.000 | | 16,263.00 |
| 0305 | 603-10360 | 36 INCH CORRUGATED STEEL PIPE | 190.000 | 90.000 | | |
| | | | LF | 100.000 | 8,270.00 | |
| | | | 82.70000 | 190.000 | | 15,713.00 |
| 0310 | 603-10600 | 60 INCH CORRUGATED STEEL PIPE | 300.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.60000 | 300.000 | | 24,180.00 |
| 0315 | 603-10660 | 66 INCH CORRUGATED STEEL PIPE | 240.000 | 240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.70000 | 240.000 | | 19,848.00 |
| 0320 | 603-15018 | 18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 30.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.20000 | 30.000 | | 936.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0325 | 603-15024 | 24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 120.000 | 0.000 | | |
| | | | LF | 120.000 | 5,076.00 | |
| | | | 42.30000 | 120.000 | | 5,076.00 |
| 0330 | 603-30018 | 18 INCH STEEL END SECTION | 27.000 | 24.000 | | |
| | | | EACH | 2.000 | 390.00 | |
| | | | 195.00000 | 26.000 | | 5,070.00 |
| 0335 | 603-30024 | 24 INCH STEEL END SECTION | 8.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.00000 | 6.000 | | 1,320.00 |
| 0340 | 603-30036 | 36 INCH STEEL END SECTION | 4.000 | 2.000 | | |
| | | | EACH | 2.000 | 900.00 | |
| | | | 450.00000 | 4.000 | | 1,800.00 |
| 0345 | 603-30060 | 60 INCH STEEL END SECTION ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,260.00000 | 0.000 | | 0.00 |
| 0350 | 603-30066 | 66 INCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,375.00000 | 2.000 | | 2,750.00 |
| 0355 | 603-31318 | 18 INCH EQUIVALENT ARCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 185.00000 | 2.000 | | 370.00 |
| 0360 | 603-31324 | 24 INCH EQUIVALENT ARCH STEEL END SECTION | 6.000 | 0.000 | | |
| | | | EACH | 6.000 | 1,260.00 | |
| | | | 210.00000 | 6.000 | | 1,260.00 |
| 0365 | 607-00005 | *END POST | 74.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 84.20000 | 0.000 | | 0.00 |
| 0370 | 607-00010 | *CORNER AND LINE BRACE POST | 48.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 89.50000 | 0.000 | | 0.00 |
| 0375 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 48,445.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 607-60117 | *16 FOOT GATE (SPECIAL) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 236.80000 | 0.000 | | 0.00 |
| 0385 | 607-60424 | *24 FOOT GATE TWIN (SPECIAL) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 263.20000 | 0.000 | | 0.00 |
| 0390 | 612-00001 | *DELINEATOR (TYPE I) | 221.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.80000 | 38.000 | | 600.40 |
| 0395 | 612-00002 | *DELINEATOR (TYPE II) | 45.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.90000 | 0.000 | | 0.00 |
| 0400 | 614-00011 | *SIGN PANEL (CLASS I) | 27.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0405 | 614-00012 | *SIGN PANEL (CLASS II) | 75.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.80000 | 0.000 | | 0.00 |
| 0410 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 44.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.95000 | 0.000 | | 0.00 |
| 0415 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 98.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.05000 | 0.000 | | 0.00 |
| 0420 | 614-80387 | *RUMBLE STRIP (GRINDING) | 21,441.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.43000 | 0.000 | | 0.00 |
| 0425 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.653 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 76,500.00000 | 0.653 | | 49,954.50 |
| 0430 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 26.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 145.00000 | 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 | | | | | | |
| 0435 | 626-00000 | *MOBILIZATION | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 290,000.00000 | 0.500 | | 145,000.00 |
| 0440 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.400 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.400 | | 4,000.00 |
| 0445 | 627-00005 | *EPOXY PAVEMENT MARKING | 329.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 64.20000 | 0.000 | | 0.00 |
| 0450 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 428.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.40000 | 0.000 | | 0.00 |
| 0455 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 259.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.10000 | 0.000 | | 0.00 |
| 0460 | 630-00000 | *FLAGGING | 6,847.000 | 1,160.000 | | |
| | | | HOOR | 292.000 | 5,840.00 | |
| | | | 20.00000 | 1,452.000 | | 29,040.00 |
| 0465 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 102.000 | 34.000 | | |
| | | | DAY | 11.000 | 1,041.70 | |
| | | | 94.70000 | 45.000 | | 4,261.50 |
| 0470 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 170.000 | 54.000 | | |
| | | | DAY | 15.000 | 6,711.00 | |
| | | | 447.40000 | 69.000 | | 30,870.60 |
| 0475 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 157.90000 | 2.000 | | 315.80 |
| 0480 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 20.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 73.70000 | 10.000 | | 737.00 |
| 0485 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 55.000 | 20.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 84.20000 | 20.500 | | 1,726.10 |

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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 | | | | | | |
| 0490 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 6.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 94.70000 | 3.000 | | 284.10 |
| 0495 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,263.20000 | 1.000 | | 5,263.20 |
| 0500 | 630-80360 | *DRUM CHANNELIZING DEVICE | 145.000 | 29.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.60000 | 29.500 | | 932.20 |
| 0505 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 10.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.10000 | 4.000 | | 84.40 |
| 0510 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 188.000 | 94.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.60000 | 94.000 | | 2,218.40 |
| 0515 | 630-80380 | *TRAFFIC CONE | 100.000 | 12.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.30000 | 12.500 | | 66.25 |
| 0520 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,580.00000 | 0.000 | | 0.00 |
| 0525 | 630-80560 | MOBILE PROFILOGRAPH OPERATION ZONE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 850.00000 | 0.000 | | 0.00 |
| 0530 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS) | 11,136.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 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 | | | | | | |
| 0545 | 700-70023 | F/A ON-THE-JOB TRAINEE | 1,250.800 | 0.000 | | |
| | | | F A | 170.000 | 170.00 | |
| | | | 1.00000 | 170.000 | | 170.00 |
| 0550 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | -21,974.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0555 | 700-70028 | F/A ESB PROGRAM ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70033 | F/A TESTING OF WASTE MATERIAL,DELETED BY LETTER DATED AUGUST 13 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 700-70034 | F/A HAZ MAT & DISPOSAL FEE, DELETED BY LETTER DATED AUG. 13, 04 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0570 | 700-70380 | F/A EROSION CONTROL ,DELETED BY LETTER DATED AUGUST 13, 2004 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0590 | 900-00014 | ADDED ITEM (LUMP SUM)/ RESTOCKING OF 60 INCH END SECTION NOT USED (6 EA.) | 2,123.050 | 2,123.050 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1.00000 | 2,123.050 | | 2,123.05 |
| 0595 | 900-00024 | *ADDED ITEM (TON)/ HBP GR. SX (PG 58-28) WITHOUT LIME ON DETOUR | 999.270 | 999.270 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 39.50000 | 999.270 | | 39,471.17 |
| 0600 | 506-00212 | RIPRAP (12 IN) RIPRAP FOR CBC OUTLET | 85.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 68.00000 | 0.000 | | 0.00 |
| 0605 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR HEATING & REMIXING TREATMENT | -450.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0610 | 900-00006 | ADDED ITEM (DOLLAR)/ DBE REPLACEMENT | 13,245.750 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 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 | | | | | | |
| 0650 | 304-09000 | ABC (SPEC) ADDED ITEM | 2,673.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.28000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 4,198,079.35 \$ | 150,289.99 \$ 870,195.64 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0575 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,500.00000 | 1.000 | | 14,500.00 |
| 0580 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,000.00000 | 1.000 | | 13,000.00 |
| 0585 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 1.000 | | 1,450.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 28,950.00 \$ | 0.00 \$ 28,950.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 4,227,029.35 \$ | 150,289.99 \$ | 899,145.64 |