

ESTIMATE SUMMARY

17:36:16

CONTID: C13472

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 13472-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
CIMARRON - WEST

TIME CHARGED: 113.5 DAYS
PERCENT TIME: 68.79

TIME ALLOW: 165 WORK DAYS
ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: NH 0502-053
CIMARRON - WEST
NAME OF ROAD: S.H. 50
PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR:
KIRKLAND CONSTRUCTION, R.L.L.P.
P.O. BOX 580

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 05/21/2005 | DATE TIME STARTED | 05/19/2004 |
| DATE LET | 04/15/2004 | DATE WORK BEGAN | 06/01/2004 |
| DATE AWARDED | 04/29/2004 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 05/13/2004 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 05/19/2004 | | |

RYE CO 81069 719-489-3385

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,917,820.45 PARTICIPATING | \$ 2,243,747.36 | \$ 553,514.20 |
| AWARD PROJECT AMT: | \$ 3,840,371.95 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 57.27% TOTAL EARNINGS | 2,243,747.36 | 553,514.20 |
| FUNDS AVAILABLE: | \$ 1,674,073.09 STOCKPILED MATERIALS | 362,381.05 | -211,549.64 |
| | GROSS EARNINGS | 2,606,128.41 | 341,964.56 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -15,268.81 | -6,488.61 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,590,859.60 | 335,475.95 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,590,859.60 | 335,475.95 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 335,475.95 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0502-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 L S 50,000.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 50,000.00 |
| 0010 | 202-00015 | REMOVAL OF HEADWALL | 9.000 EACH 500.00000 | 9.000 0.000 9.000 | 0.00 0.00 | 4,500.00 |
| 0015 | 202-00033 | REMOVAL OF PIPE | 32.000 EACH 700.00000 | 32.000 0.000 32.000 | 0.00 0.00 | 22,400.00 |
| 0020 | 202-00090 | *REMOVAL OF DELINEATOR | 146.000 EACH 5.00000 | 28.000 59.000 87.000 | 295.00 | 435.00 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 600.000 SY 8.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0030 | 202-00810 | *REMOVAL OF GROUND SIGN | 22.000 EACH 60.00000 | 13.000 0.000 13.000 | 0.00 | 780.00 |
| 0035 | 202-01000 | *REMOVAL OF FENCE | 32,392.000 LF 0.50000 | 32,392.000 0.000 32,392.000 | 0.00 | 16,196.00 |
| 0040 | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3 | 6,325.000 LF 2.20000 | 3,720.000 178.000 3,898.000 | 391.60 | 8,575.60 |
| 0045 | 202-04001 | PLUG CULVERT | 3.000 EACH 800.00000 | 3.000 0.000 3.000 | 0.00 | 2,400.00 |
| 0050 | 202-04002 | CLEAN CULVERT | 8.000 EACH 800.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0055 | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 129,201.000 CY 5.15000 | 127,249.000 0.000 127,249.000 | 0.00 | 655,332.35 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00100 | MUCK EXCAVATION | 500.000 | 75.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 75.000 | | 750.00 |
| 0065 | 203-01100 | PROOF ROLLING | 100.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0070 | 203-01500 | BLADING | 40.000 | 11.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 90.00000 | 11.500 | | 1,035.00 |
| 0075 | 203-01515 | BACKHOE (LANDSCAPING) | 50.000 | 21.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 21.000 | | 2,100.00 |
| 0080 | 203-01582 | TRUCK (DUMP) | 30.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0085 | 203-01590 | FRONT END LOADER (RUBBER TIRE) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0090 | 206-00000 | STRUCTURE EXCAVATION | 886.500 | 886.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 886.500 | | 8,865.00 |
| 0095 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 546.300 | 546.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 100.00000 | 546.300 | | 54,630.00 |
| 0100 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 146.000 | 146.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 146.000 | | 3,650.00 |
| 0105 | 208-00006 | EROSION LOG (SPECIAL) | 20,000.000 | 4,955.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.05000 | 4,955.000 | | 15,112.75 |
| 0110 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.779 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.779 | | 3,505.50 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 18,000.000 GAL 0.50000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0120 | 210-00810 | *RESET GROUND SIGN | 9.000 EACH 210.00000 | 9.000 0.000 9.000 | 0.00 | 1,890.00 |
| 0125 | 210-00825 | RESET FLASHING BEACON | 1.000 EACH 2,000.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0130 | 212-00006 | *SEEDING (NATIVE) | 30.000 ACRE 320.00000 | 18.290 0.000 18.290 | 0.00 | 5,852.80 |
| 0135 | 213-00003 | *MULCHING (WEED FREE) | 30.000 ACRE 435.00000 | 18.290 0.000 18.290 | 0.00 | 7,956.15 |
| 0140 | 213-00061 | *MULCH TACKIFIER | 4,500.000 LB 2.00000 | 2,744.000 0.000 2,744.000 | 0.00 | 5,488.00 |
| 0145 | 304-01000 | AGGREGATE BASE COURSE (CLASS 1) | 46,376.000 TON 10.35000 | 2,931.420 38,463.570 41,394.990 | 398,097.95 | 428,438.15 |
| 0145 | | MATERIAL ALLOWANCE STOCKPILE ABC CL 1 AGG | | 43,444.580 -38,463.571 4,981.009 | -211,549.64 | 27,395.55 |
| 0150 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 16,394.000 TON 10.85000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0150 | | MATERIAL ALLOWANCE ABC CL-6 STOCKPILE PAYMENT | | 16,394.000 0.000 16,394.000 | 0.00 | 94,265.50 |
| 0155 | 310-00500 | FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT 50% PAYMENT WITHHELD PENDING PASSING DENSITIES | 49,948.000 SY 2.40000 | 12,219.000 13,819.000 26,038.000 | 33,165.60 | 62,491.20 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 310-00600 | FULL DEPTH RECLAM. OF HOT MIX ASPH. PVMT OVER 8 INCHES 50% PAYMENT WITHHELD PENDING PASSING DENSITIES | 76,303.000 SY 0.05000 | 17,068.000 15,616.000 32,684.000 | 780.80 | 1,634.20 |
| 0165 | 403-00721 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 452.000 SY 17.00000 | 452.000 0.000 452.000 | 0.00 | 7,684.00 |
| 0170 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 24,315.000 TON 24.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0170 | | MATERIAL ALLOWANCE STOCKPILE HBP AGGREGATES | | 24,072.000 TON 10.00000 | 0.00 0.00 | 240,720.00 |
| 0175 | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 593.000 TON 265.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0180 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 865.000 TON 185.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0185 | 411-10300 | EMULSIFIED ASPHALT (PRIME COAT) | 26,414.000 GAL 1.10000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0190 | 507-00350 | GROUTED RIPRAP SLOPE AND DITCH PAVING | 0.000 CY 125.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0195 | 601-01050 | *CONCRETE CLASS B (WALL) | 6.400 CY 450.00000 | 3.200 0.000 3.200 | 0.00 | 1,440.00 |
| 0200 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 51.600 CY 450.00000 | 51.600 0.000 51.600 | 0.00 | 23,220.00 |
| 0205 | 602-00000 | *REINFORCING STEEL | 5,500.000 LB 0.85000 | 5,362.000 0.000 5,362.000 | 0.00 | 4,557.70 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0210 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.00000 | 80.000 | | 4,480.00 |
| 0210 | | MATERIAL ALLOWANCE 18 INCH CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.89000 | 0.000 | | 0.00 |
| 0215 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 1,480.000 | 1,480.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 1,480.000 | | 111,000.00 |
| 0215 | | MATERIAL ALLOWANCE 24 INCH CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.69000 | 0.000 | | 0.00 |
| 0220 | 603-10300 | 30 INCH CORRUGATED STEEL PIPE | 694.000 | 694.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 80.00000 | 694.000 | | 55,520.00 |
| 0220 | | MATERIAL ALLOWANCE 30 INCH CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.29000 | 0.000 | | 0.00 |
| 0225 | 603-10360 | 36 INCH CORRUGATED STEEL PIPE | 350.000 | 350.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.00000 | 350.000 | | 31,500.00 |
| 0225 | | MATERIAL ALLOWANCE 36 INCH CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.28000 | 0.000 | | 0.00 |
| 0230 | 603-10420 | 42 INCH CORRUGATED STEEL PIPE | 18.000 | 18.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 18.000 | | 2,700.00 |
| 0230 | | MATERIAL ALLOWANCE 42 INCH CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.26000 | 0.000 | | 0.00 |
| 0235 | 603-10480 | 48 INCH CORRUGATED STEEL PIPE | 242.000 | 242.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 125.00000 | 242.000 | | 30,250.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0235 | | MATERIAL ALLOWANCE 48 INCH CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.07000 | 0.000 | | 0.00 |
| 0240 | 603-10840 | 84 INCH CORRUGATED STEEL PIPE | 74.000 | 74.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 155.00000 | 74.000 | | 11,470.00 |
| 0240 | | MATERIAL ALLOWANCE 84 INCH CSP | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 63.97000 | 0.000 | | 0.00 |
| 0245 | 603-15042 | 42 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 110.000 | 110.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 120.00000 | 110.000 | | 13,200.00 |
| 0245 | | MATERIAL ALLOWANCE 42 INCH EQUIVALENT CSP ARCH | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.09000 | 0.000 | | 0.00 |
| 0250 | 603-30018 | 18 INCH STEEL END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 4.000 | | 2,400.00 |
| 0255 | 603-30024 | 24 INCH STEEL END SECTION | 38.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 38.000 | | 11,400.00 |
| 0260 | 603-30030 | 30 INCH STEEL END SECTION | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 14.000 | | 9,100.00 |
| 0265 | 603-30036 | 36 INCH STEEL END SECTION | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 7.000 | | 3,850.00 |
| 0270 | 603-30042 | 42 INCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| 0275 | 603-30048 | 48 INCH STEEL END SECTION | 5.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,300.00000 | 4.000 | | 5,200.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 603-31342 | 42 INCH EQUIVALENT ARCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 1.000 | | 650.00 |
| 0285 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,875.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.50000 | 0.000 | | 0.00 |
| 0290 | 606-01385 | *TRANSITION TYPE 3J | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 790.00000 | 0.000 | | 0.00 |
| 0295 | 606-01390 | *END ANCHORAGE TYPE 3K | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 820.00000 | 0.000 | | 0.00 |
| 0300 | 606-02005 | *END ANCHORAGE (FLARED) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0305 | 607-00005 | *END POST | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 15.000 | | 1,800.00 |
| 0305 | | MATERIAL ALLOWANCE END POST | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.58000 | 0.000 | | 0.00 |
| 0310 | 607-00010 | *CORNER AND LINE BRACE POST | 42.000 | 42.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 42.000 | | 6,930.00 |
| 0310 | | MATERIAL ALLOWANCE CORNER AND LINE BRACE POST | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.76000 | 0.000 | | 0.00 |
| 0315 | 607-01110 | *FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL) | 8,855.000 | 8,855.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.70000 | 8,855.000 | | 32,763.50 |
| 0315 | | MATERIAL ALLOWANCE FENCE BARBED WIRE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.68000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | | MATERIAL ALLOWANCE FENCE COMBINATION WIRE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.81000 | 0.000 | | 0.00 |
| 0320 | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS | 6,050.000 | 6,050.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 6,050.000 | | 18,150.00 |
| 0320 | | MATERIAL ALLOWANCE COMBINATION WIRE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.81000 | 0.000 | | 0.00 |
| 0325 | 612-00001 | *DELINEATOR (TYPE I) | 118.000 | 118.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.00000 | 118.000 | | 2,242.00 |
| 0330 | 612-00002 | *DELINEATOR (TYPE II) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0335 | 614-00011 | *SIGN PANEL (CLASS I) | 87.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0340 | 614-00012 | *SIGN PANEL (CLASS II) | 124.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0345 | 614-00200 | *STEEL SIGN POST (U-2) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.50000 | 0.000 | | 0.00 |
| 0350 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 135.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0355 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 133.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0360 | 614-01736 | *STEEL SIGN GROUND STUB BASE (36 INCH) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 215.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0365 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.490 | | |
| | | | L S | 0.170 | 9,350.00 | |
| | | | 55,000.00000 | 0.660 | | 36,300.00 |
| 0370 | 626-00000 | *MOBILIZATION | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 90,000.00 | |
| | | | 225,000.00000 | 1.000 | | 225,000.00 |
| 0375 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.550 | | |
| | | | L S | 0.138 | 138.00 | |
| | | | 1,000.00000 | 0.688 | | 688.00 |
| 0380 | 627-00005 | *EPOXY PAVEMENT MARKING | 208.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0385 | 629-01001 | *SURVEY MONUMENT (TYPE 1) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 325.00000 | 0.000 | | 0.00 |
| 0390 | 630-00000 | *FLAGGING | 6,500.000 | 2,358.300 | | |
| | | | HOUR | 630.500 | 12,925.25 | |
| | | | 20.50000 | 2,988.800 | | 61,270.40 |
| 0395 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 60.000 | 29.000 | | |
| | | | DAY | 6.000 | 780.00 | |
| | | | 130.00000 | 35.000 | | 4,550.00 |
| 0400 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 140.000 | 63.000 | | |
| | | | DAY | 15.000 | 4,950.00 | |
| | | | 330.00000 | 78.000 | | 25,740.00 |
| 0405 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 12.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 3.000 | | 150.00 |
| 0410 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 43.000 | 21.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 21.500 | | 1,290.00 |
| 0415 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 2.000 | | 160.00 |

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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 | | | | | | |
| 0420 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 400.000 | 135.000 | | |
| | | | DAY | 33.000 | 2,640.00 | |
| | | | 80.00000 | 168.000 | | 13,440.00 |
| 0425 | 630-80360 | *DRUM CHANNELIZING DEVICE | 270.000 | 135.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.00000 | 135.000 | | 6,075.00 |
| 0430 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 9.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 4.000 | | 280.00 |
| 0435 | 630-80380 | *TRAFFIC CONE | 50.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 25.000 | | 250.00 |
| 0440 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0445 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70023 | F/A ON-THE-JOB TRAINEE | 800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 51,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0535 | 900-00006 | ADDED ITEM (DOLLAR)/ COMPENSATION FOR RESETTING SURVEY STAKES THAT WERE REMOVED | 1,815.000 | 1,815.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 1,815.000 | | 1,815.00 |

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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 | | | | | | |
| 0540 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCE FOR OVERWEIGHT HAUL TRUCKS | 0.000 | -260.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -260.000 | | -260.00 |
| 0545 | 900-00009 | ADDED ITEM (GALLON)/ TEMPORARY PAVEMENT MARKING | 180.000 | 180.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 30.00000 | 180.000 | | 5,400.00 |
| 0550 | 900-00014 | ADDED ITEM (LUMP SUM)/ RENTAL OF TRAILERS, ELECTRIC, PHONE, TRASH, AND TOILET | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,206.05000 | 1.000 | | 6,206.05 |
| 0555 | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOBILIZATION COSTS INCURRED BY TRAFFIC CONTROL SPECIALISTS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,930.00000 | 1.000 | | 6,930.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 3,812,257.45 \$ | 341,964.56 \$ |
| | | | | | | 2,513,990.40 |
| CAT NO0300 STR. K-06-C | | | | | | |
| 0470 | 202-00495 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0475 | 206-00000 | STRUCTURE EXCAVATION | 106.000 | 106.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 106.000 | | 1,060.00 |
| 0480 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 52.000 | 52.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 52.000 | | 1,300.00 |
| 0485 | 206-01000 | BED COURSE MATERIAL | 107.000 | 83.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 83.000 | | 2,490.00 |
| 0490 | 420-00110 | GEOTEXTILE (DRAINAGE) (CLASS A) | 97.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0495 | 506-00212 | RIPRAP (12 INCH) | 162.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.00000 | 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 NO0300 STR. K-06-C | | | | | | |
| 0500 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 109.000 | 109.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 450.00000 | 109.000 | | 49,050.00 |
| 0505 | 602-00000 | *REINFORCING STEEL | 20,280.000 | 20,280.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.85000 | 20,280.000 | | 17,238.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 84,063.00 \$ | 0.00 \$ 73,138.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0510 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0515 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.750 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.750 | | 7,500.00 |
| 0520 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 21,500.00 \$ | 0.00 \$ 19,000.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 3,917,820.45 \$ | 341,964.56 \$ 2,606,128.40 |