

ESTIMATE SUMMARY

17:41:08

CONTID: C13537

ESTIMATE NO: 0007 PROG

SPEC YR: 1998

PCN: 13537-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.5 DAYS

TIME ALLOW:

185 WORK DAYS

TREASURE FALLS TO SNOW SHED PH II

PERCENT TIME: 46.76

ORIG TIME ALLOW:

165 WORK DAYS

PROJECT NO: NH 1602-085

TREASURE FALLS TO SNOW SHED PH II

NAME OF ROAD: US 160

PROJECT COUNTIES: MINERAL

CONTRACTOR:

NIELSONS SKANSKA, INCORPORATED

PAY PERIOD ENDING 07/20/2002

DATE TIME STARTED 08/24/2001

22419 COUNTY ROAD G

DATE LET 08/02/2001

DATE WORK BEGAN 08/24/2001

DATE AWARDED 08/07/2001

DATE TIME STOPPED 10/22/2003

DATE CONTRACT EXECUTED 08/20/2001

DATE ACCEPTED 10/22/2003

CORTEZ CO 80132 970/565-8000

DATE NOTICE TO PROCEED 08/24/2001

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 7,656,904.45 PARTICIPATING | \$ 2,988,478.20 | \$ 226,371.80 |
| AWARD PROJECT AMT: | \$ 7,126,672.80 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 39.03% TOTAL EARNINGS | 2,988,478.20 | 226,371.80 |
| FUNDS AVAILABLE: | \$ 4,668,426.25 STOCKPILED MATERIALS | 64,645.58 | -766.71 |
| | GROSS EARNINGS | 3,053,123.78 | 225,605.09 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -3,371.05 | -2,338.71 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 3,049,752.73 | 223,266.38 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 3,049,752.73 | 223,266.38 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 223,266.38 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | *CLEARING AND GRUBBING | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,000.00000 | 0.600 | | 12,000.00 |
| 0010 | 202-00001 | *REMOVAL OF STRUCTURE | 13.000 | 12.000 | | |
| | | | EACH | 1.000 | 660.00 | |
| | | | 660.00000 | 13.000 | | 8,580.00 |
| 0015 | 202-00035 | *REMOVAL OF PIPE | 122.894 | 114.644 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 33.00000 | 114.644 | | 3,783.25 |
| 0020 | 202-00037 | *REMOVAL OF END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 4.000 | | 440.00 |
| 0025 | 202-00090 | *REMOVAL OF DELINEATOR | 370.000 | 0.000 | | |
| | | | EACH | 230.000 | 1,265.00 | |
| | | | 5.50000 | 230.000 | | 1,265.00 |
| 0030 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 126.150 | 126.150 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 8.00000 | 126.150 | | 1,009.20 |
| 0035 | 202-00250 | *REMOVAL OF PAVEMENT MARKING DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |
| 0040 | 202-00810 | REMOVAL OF GROUND SIGN | 56.000 | 5.000 | | |
| | | | EACH | 1.000 | 36.00 | |
| | | | 36.00000 | 6.000 | | 216.00 |
| 0045 | 202-00821 | REMOVAL OF SIGN PANEL DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0050 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 4,073.500 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0055 | 202-01300 | *REMOVAL OF END ANCHORAGE | 42.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 230.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-04001 | *PLUG CULVERT | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 550.00 | |
| | | | 550.00000 | 2.000 | | 1,100.00 |
| 0065 | 202-04002 | *CLEAN CULVERT | 22.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 770.00000 | 0.000 | | 0.00 |
| 0070 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 7,842.130 | 260.780 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 12.00000 | 260.780 | | 3,129.36 |
| 0075 | 203-00100 | *MUCK EXCAVATION | 2,349.700 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0080 | 203-00400 | *ROCK EXCAVATION | 90,779.200 | 90,678.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 17.00000 | 90,678.000 | | 1,541,526.00 |
| 0085 | 203-01140 | ROLLING | 68.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 66.00000 | 0.000 | | 0.00 |
| 0090 | 203-01500 | *BLADING | 144.000 | 4.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 88.00000 | 4.000 | | 352.00 |
| 0095 | 203-01550 | *DOZING | 11.500 | 2.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 145.00000 | 2.000 | | 290.00 |
| 0100 | 203-01594 | *COMBINATION LOADER | 98.000 | 32.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 83.00000 | 32.000 | | 2,656.00 |
| 0105 | 203-01597 | POTHOLING | 21.000 | 17.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 135.00000 | 17.000 | | 2,295.00 |
| 0110 | 206-00000 | *STRUCTURE EXCAVATION | 718.060 | 55.960 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 8.00000 | 55.960 | | 447.68 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 206-00510 | *FILTER MATERIAL (CLASS A) | 206.477 | 25.887 | | |
| | | | M3 | 15.300 | 504.90 | |
| | | | 33.00000 | 41.187 | | 1,359.17 |
| 0120 | 207-00205 | TOPSOIL | 187.000 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0125 | 208-00001 | *SILT DIKE DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0130 | 208-00011 | *EROSION BALES (WEED FREE) | 58.000 | 58.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.00000 | 58.000 | | 1,856.00 |
| 0135 | 208-00020 | *SILT FENCE | 744.600 | 13.100 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 16.00000 | 13.100 | | 209.60 |
| 0140 | 208-00100 | *SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,000.00000 | 0.000 | | 0.00 |
| 0145 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 0150 | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 425,154.400 | 0.000 | | |
| | | | L | 94,635.000 | 18,927.00 | |
| | | | 0.20000 | 94,635.000 | | 18,927.00 |
| 0155 | 210-00001 | *RESET STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 1.000 | | 1,400.00 |
| 0160 | 210-00825 | RESET FLASHING BEACON | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 0.000 | | 0.00 |
| 0165 | 210-04020 | *MODIFY INLET | 5.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 2.000 | | 2,200.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 211-01200 | *ROCK ANCHOR | 312.000 | 312.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 55.00000 | 312.000 | | 17,160.00 |
| 0175 | 212-00006 | *SEEDING (NATIVE) | 2.400 | 0.000 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | 1,350.00000 | 0.000 | | 0.00 |
| 0180 | 213-00004 | *MULCHING (WEED FREE STRAW) | 2.400 | 0.000 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | 2,300.00000 | 0.000 | | 0.00 |
| 0185 | 213-00061 | *MULCH TACKIFIER | 671.000 | 0.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0190 | 304-03000 | AGGREGATE BASE COURSE (CLASS 3) DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0195 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 3,425.870 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0200 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 8,327.870 | 1,227.180 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 19.00000 | 1,227.180 | | 23,316.42 |
| 0205 | 310-00400 | PROCESS ASPHALT MAT FOR BASE COURSE | 127,778.860 | 0.000 | | |
| | | | M2 | 52,966.000 | 132,415.00 | |
| | | | 2.50000 | 52,966.000 | | 132,415.00 |
| 0210 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 842.090 | 826.090 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 120.00000 | 826.090 | | 99,130.80 |
| 0215 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 53,564.090 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0220 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 3,112.070 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 62,961.100 | 1,325.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 0.35000 | 1,325.000 | | 463.75 |
| 0230 | 420-00111 | *GEOTEXTILE (DRAINAGE) (CLASS B) | 1,424.410 | 498.010 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 5.00000 | 498.010 | | 2,490.05 |
| 0235 | 506-00212 | *RIPRAP (300 MM) | 896.479 | 537.579 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 71.00000 | 537.579 | | 38,168.11 |
| 0240 | 604-00505 | *INLET TYPE D (2 M) | 13.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,300.00000 | 11.000 | | 36,300.00 |
| 0245 | 604-00510 | *INLET TYPE D (4 M) DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0250 | 604-25000 | *VANE GRATE INLET SPECIAL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24,000.00000 | 1.000 | | 24,000.00 |
| 0255 | 604-50062 | *GRATING AND FRAME | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 8.000 | | 4,400.00 |
| 0260 | 605-00080 | *200 MM PERFORATED PIPE UNDERDRAIN | 2,423.780 | 1,154.280 | | |
| | | | M | 121.700 | 17,038.00 | |
| | | | 140.00000 | 1,275.980 | | 178,637.20 |
| 0260 | | MATERIAL ALLOWANCE PERF PIPE AND VALVE BOXES FOR UNDERDRAINS | | 458.000 | | |
| | | | M | -121.700 | -766.71 | |
| | | | 6.30000 | 336.300 | | 2,118.69 |
| 0265 | 605-82100 | *PIPE EDGE DRAIN | 12.200 | 121.700 | | |
| | | | M | -121.700 | -4,624.60 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0270 | 605-84000 | *SUBSURFACE DRAIN OUTLET | 27.792 | 27.792 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 350.00000 | 27.792 | | 9,727.20 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 3,276.400 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0280 | 606-00710 | GUARDRAIL TYPE 7 (STYLE CA) | 75.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 330.00000 | 0.000 | | 0.00 |
| 0285 | 606-01370 | *END ANCHORAGE TYPE 3G | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0290 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 34.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 0.000 | | 0.00 |
| 0295 | 606-02003 | *END ANCHORAGE (NONFLARED) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |
| 0300 | 607-11525 | FENCE (PLASTIC) DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |
| 0305 | 609-60011 | CURB TYPE 6 (SECTION M) DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0310 | 612-00031 | *DELINEATOR (TYPE I) (EXTRA HEIGHT) | 326.000 | 64.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.00000 | 64.000 | | 1,728.00 |
| 0315 | 612-00032 | *DELINEATOR (TYPE II) (EXTRA HEIGHT) | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0320 | 612-00033 | *DELINEATOR (TYPE III) (EXTRA HEIGHT) | 39.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 38.00000 | 22.000 | | 836.00 |
| 0325 | 614-00011 | *SIGN PANEL (CLASS I) | 12.870 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 614-00012 | *SIGN PANEL (CLASS II) | 38.540 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0335 | 614-00013 | *SIGN PANEL (CLASS III) | 18.190 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0340 | 614-00066 | *TIMBER SIGN POST 140X140 MM DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0345 | 614-00200 | *STEEL SIGN POST (U-2) | 43.460 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0350 | 614-00818 | *STEEL SIGN POST (W 200X27) DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0355 | 614-01552 | *STEEL SIGN POST (65 MM ROUND) (SLIPBASE) | 86.650 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 83.00000 | 0.000 | | 0.00 |
| 0360 | 614-01582 | *STEEL SIGN SUPPORT (65-MM ROUND)(POST AND SLIPBASE) | 62.500 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 128.00000 | 0.000 | | 0.00 |
| 0365 | 614-03003 | CONCRETE FOOTING (TYPE 3) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0370 | 614-80006 | *SURFACE CONDITION ANALYZER | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,200.00000 | 0.000 | | 0.00 |
| 0370 | | MATERIAL ALLOWANCE SURFACE CONDITION ANALYZERS | | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,985.38000 | 5.000 | | 9,926.90 |
| 0375 | 614-80387 | RUMBLE STRIP (GRINDING) | 14.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 615-00030 | *EMBANKMENT PROTECTOR TYPE 3 | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0385 | 617-00012 | *300 MM CULVERT PIPE | 97.200 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0390 | 617-00018 | *450 MM CULVERT PIPE | 16.350 | 8.100 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 120.00000 | 8.100 | | 972.00 |
| 0395 | 617-00024 | *600 MM CULVERT PIPE | 85.692 | 85.692 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 365.00000 | 85.692 | | 31,277.58 |
| 0400 | 617-00030 | *750 MM CULVERT PIPE | 88.661 | 88.661 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 440.00000 | 88.661 | | 39,010.84 |
| 0405 | 617-00036 | *900 MM CULVERT PIPE | 37.694 | 37.694 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 560.00000 | 37.694 | | 21,108.64 |
| 0410 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.600 | | |
| | | | L S | 0.150 | 21,000.00 | |
| | | | 140,000.00000 | 0.750 | | 105,000.00 |
| 0415 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 27.500 | 10.500 | | |
| | | | HOURLY | 7.000 | 980.00 | |
| | | | 140.00000 | 17.500 | | 2,450.00 |
| 0420 | 626-00000 | *MOBILIZATION | 1.000 | 0.600 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 550,000.00000 | 0.600 | | 330,000.00 |
| 0425 | 627-00001 | PAVEMENT MARKING PAINT | 546.400 | 27.400 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 10.00000 | 27.400 | | 274.00 |
| 0430 | 627-00005 | *EPOXY PAVEMENT MARKING | 1,706.500 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0435 | 629-01002 | *SURVEY MONUMENT (TYPE 2) DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0440 | 630-00000 | *FLAGGING | 8,297.250 | 3,328.750 | | |
| | | | HOURLY | 162.500 | 4,062.50 | |
| | | | 25.00000 | 3,491.250 | | 87,281.25 |
| 0445 | 630-00001 | *PILOT CAR OPERATION DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |
| 0450 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 54.000 | 26.000 | | |
| | | | DAY | 8.000 | 1,760.00 | |
| | | | 220.00000 | 34.000 | | 7,480.00 |
| 0455 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 181.000 | 71.000 | | |
| | | | DAY | 12.000 | 7,440.00 | |
| | | | 620.00000 | 83.000 | | 51,460.00 |
| 0460 | 630-80001 | *FLASHING BEACON (PORTABLE) | 5.000 | 2.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 330.00000 | 2.500 | | 825.00 |
| 0465 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 9.000 | 2.000 | | |
| | | | EACH | 1.000 | 330.00 | |
| | | | 330.00000 | 3.000 | | 990.00 |
| 0470 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 22.000 | 7.000 | | |
| | | | EACH | 3.000 | 264.00 | |
| | | | 88.00000 | 10.000 | | 880.00 |
| 0475 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 130.000 | 37.000 | | |
| | | | EACH | 13.500 | 2,538.00 | |
| | | | 188.00000 | 50.500 | | 9,494.00 |
| 0480 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 12.000 | 7.500 | | |
| | | | EACH | -3.500 | -735.00 | |
| | | | 210.00000 | 4.000 | | 840.00 |
| 0485 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 5.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 2.000 | | 4,400.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0490 | 630-80360 | *DRUM CHANNELIZING DEVICE | 672.000 | 102.500 | | |
| | | | EACH | 197.500 | 16,985.00 | |
| | | | 86.00000 | 300.000 | | 25,800.00 |
| 0495 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 20.000 | 0.000 | | |
| | | | EACH | 4.000 | 440.00 | |
| | | | 110.00000 | 4.000 | | 440.00 |
| 0500 | 630-80365 | *PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 1.000 | | 1,100.00 |
| 0505 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 530.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0505 | | MATERIAL ALLOWANCE CONCRETE BARRIER (TEMPORARY) | | 800.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 65.75000 | 800.000 | | 52,600.00 |
| 0510 | 630-80380 | *TRAFFIC CONE | 452.000 | 155.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 155.500 | | 2,643.50 |
| 0515 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,650.00000 | 0.000 | | 0.00 |
| 0520 | 630-80560 | *MOBILE PROFILOGRAPH OPERATION ZONE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,800.00000 | 0.000 | | 0.00 |
| 0525 | 630-85006 | *IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) | 1.040 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,200.00000 | 0.000 | | 0.00 |
| 0530 | 630-86810 | *TRAFFIC SIGNAL (TEMPORARY) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,000.00000 | 2.000 | | 28,000.00 |
| 0535 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0540 | 700-70011 | F/A PARTNERING | 1,069.560 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0545 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS) | 10,736.090 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 700-70020 | F/A ON-THE-JOB TRAINEE | 670.800 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0555 | 700-70022 | F/A OJT PILOT DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 98,417.440 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 700-70028 | F/A ESB PROGRAM DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0570 | 700-70110 | F/A INSTALL DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0575 | 700-70380 | F/A EROSION CONTROL DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0580 | 700-70035 | F/A DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0610 | 900-00012 | *ADDED ITEM (METER)/ MCR #1 TEMPORARY RUMBLE STRIPS | 39.050 | 39.050 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 43.47000 | 39.050 | | 1,697.50 |
| 0615 | 900-00012 | *ADDED ITEM (METER)/ MCR #2 INSTALL TEMPORARY BARRIER | 380.980 | 380.980 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 32.80000 | 380.980 | | 12,496.14 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0620 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #3 - MOTORIST LODGING REIMBURSEMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 62.70000 | 1.000 | | 62.70 |
| 0625 | 900-00014 | *ADDED ITEM (LUMP SUM)/ MCR LINE #4 - RE-INSTALL DAMAGED SIGN | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 550.00000 | 1.000 | | 550.00 |
| 0630 | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE# 5 - LONG DISTANCE TELEPHONE CHARGES | 289.820 | 289.820 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 289.820 | | 289.82 |
| 0635 | 604-00505 | *INLET TYPE D (2 M) MCR LINE # 6 - TYPE D INLET (2M) (LABOR ONLY) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,910.00000 | 1.000 | | 1,910.00 |
| 0640 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION PER 105-24/SPEC. PROV. 105.03 | -150.000 | -150.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -150.000 | | -150.00 |
| 0645 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR # 7 - USFS TIMBER PAYMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 893.19000 | 1.000 | | 893.19 |
| 0650 | 202-00220 | REM ASPHALT MAT MCR # 8 | 2,909.000 | 1,905.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 4.40000 | 1,905.000 | | 8,382.00 |
| 0655 | 601-01025 | CONC CL B (MISC) MCR # 9 | 12.965 | 0.765 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 523.20000 | 0.765 | | 400.25 |
| 0660 | 613-00300 | 75 MM ELEC COND MCR # 10 | 12.200 | 12.200 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 50.82000 | 12.200 | | 620.00 |
| 0665 | 630-80350 | VERT PANEL MCR # 11 | 244.000 | 0.000 | | |
| | | | EACH | 72.000 | 4,536.00 | |
| | | | 63.00000 | 72.000 | | 4,536.00 |
| 0670 | 208-00005 | EROSION LOG (300MM) MCR # 12 | 46.500 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 28.88000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0675 | 208-00006 | EROSION LOG (SPECIAL) (450MM) MCR # 13 | 234.800 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 33.50000 | 0.000 | | 0.00 |
| 0680 | 420-00130 | GEOTEXTILE (SEPARATOR) (CL A) MCR # 14 | 757.600 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0685 | 506-01020 | GEOGRID REINFORCE MCR # 15 | 1,995.500 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0690 | 203-01592 | FRONT END LOADER (SPECIAL) (CAT 988F) MCR # 16 | 22.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 193.00000 | 0.000 | | 0.00 |
| 0695 | 304-07005 | ABC (CL 7) MCR # 17 | 3,145.200 | 0.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 35.22000 | 0.000 | | 0.00 |
| 0700 | 900-00024 | ADDED ITEM (METRIC TON)/ ADDITIONAL TRUCKING FOR CMO | 2,119.370 | 0.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0705 | 609-71000 | CURB (SPECIAL) MCR LINE # 18 | 1,700.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 13.10000 | 0.000 | | 0.00 |
| 0710 | 601-40900 | PAINT EXISTING STRUCTURE SNOWSHED PAINTING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 32,000.00000 | 0.000 | | 0.00 |
| 0715 | 900-00012 | ADDED ITEM (METER)/ FINISH RUB BARRIER WALL | 275.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 26.20000 | 0.000 | | 0.00 |
| 0720 | 210-01130 | RES GDRAIL TY 3 MCR #22 | 899.000 | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 25.89000 | 0.000 | | 0.00 |
| 0725 | 900-00014 | ADDED ITEM (LUMP SUM)/ LIGHTING DESIGN MCR # 23 | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,000.00000 | 0.000 | | 0.00 |

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|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0730 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE # 24 INCREASED STEEL COST DUE TO EMBARGO | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0735 | 900-00010 | ADDED ITEM (HOUR)/ MCR LINE # 25 SEDIMENT REMOVAL AND DISPOSAL | 100.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 97.00000 | 0.000 | | 0.00 |
| 0740 | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE # 26 PURCHASE EXCESS GUARDRAIL MATERIALS | 6,463.470 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0745 | 900-00006 | ADDED ITEM (DOLLAR)/ MCR LINE # 27 PURCHASE UN-INSTALLED SURFACE ANALYZERS | 4,916.760 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0750 | 627-00070 | PREFORM THERMOPLASTIC PVMT MKG DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 149.35000 | 0.000 | | 0.00 |
| 0755 | 627-30405 | PREFORM THERMOPLASTIC PVMT MKG (WS) PREFORM.THERM.PLAST.PVMT.MARKINGS MCR #28(R) | 10.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0760 | 900-00014 | *ADDED ITEM (LUMP SUM)/ SNOW SHED LIGHTING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 177,760.00000 | 0.000 | | 0.00 |
| 0765 | 900-00014 | ADDED ITEM (LUMP SUM)/ ELECTRICAL PANEL COVER MCR #31 | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 9,325.51000 | 0.000 | | 0.00 |
| 0770 | 900-00014 | ADDED ITEM (LUMP SUM)/ TRANSFORMER LOCATION | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 17,907.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ 7,616,904.45 \$ | 225,605.09 \$ | 3,021,873.79 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0590 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.750 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,000.00000 | 0.750 | | 12,000.00 |

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|-------------------------------------|-----------|--|--|---|--------------------|----------------------------|
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0595 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.750 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,000.00000 | 0.750 | | 14,250.00 |
| 0600 | 620-00015 | FIELD LABORATORY (STATE FURNISHED) DELETED BY 105 DATED OCTOBER 25, 2003 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 0.000 | | 0.00 |
| 0605 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 40,000.00 \$ | 0.00 \$ 31,250.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 7,656,904.45 \$ | 225,605.09 \$ 3,053,123.79 |