

ESTIMATE SUMMARY

13:44:13

CONTID: C17667

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17667-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

180 WORK DAYS

US 40/287 HUGO-EAST PHASE II

PERCENT TIME: 7.78

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NH0405-034

US 40/287 HUGO-EAST PHASE II

NAME OF ROAD: 040H

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 06/17/2011

DATE TIME STARTED 04/27/2011

6374 S. RACINE CIRCLE

DATE LET 03/31/2011

DATE WORK BEGAN 05/31/2011

DATE AWARDED 04/07/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/27/2011

DATE ACCEPTED

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 04/27/2011

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,139,161.30 | PARTICIPATING | \$ 118,728.20 | \$ 118,728.20 |
| AWARD PROJECT AMT: | \$ 5,663,467.30 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 1.93% | TOTAL EARNINGS | 118,728.20 | 118,728.20 |
| FUNDS AVAILABLE: | \$ 6,020,433.10 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 118,728.20 | 118,728.20 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -3,561.85 | -3,561.85 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 115,166.35 | 115,166.35 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 115,166.35 | 115,166.35 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | <hr/> | |
| | | | PAYMENT DUE | \$ 115,166.35 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17667
 PCN: 17667-BID
 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/22/2011

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|--------------------|-----------|---------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00002 | Removal of Structure (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0010 | 202-00037 | *Removal of End Section | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0015 | 202-00090 | *Removal of Delineator | 36.000 | 0.000 | | |
| | | | EACH | 36.000 | 180.00 | |
| | | | 5.00000 | 36.000 | | 180.00 |
| 0020 | 202-00204 | *Removal of Curb, Gutter and Sidewalk | 80.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0025 | 202-00220 | Removal of Asphalt Mat | 9,778.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.95000 | 0.000 | | 0.00 |
| 0030 | 202-00240 | Removal of Asphalt Mat (Planing) | 1,334.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0035 | 202-00250 | Removal of Pavement Marking | 21,225.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.60000 | 0.000 | | 0.00 |
| 0040 | 202-00425 | *Removal of Bridge Railing | 176.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0045 | 202-00810 | *Removal of Ground Sign | 20.000 | 0.000 | | |
| | | | EACH | 20.000 | 1,500.00 | |
| | | | 75.00000 | 20.000 | | 1,500.00 |
| 0050 | 202-01000 | Removal of Fence | 40,955.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.35000 | 0.000 | | 0.00 |
| 0055 | 202-01130 | *Removal of Guardrail Type 3 | 785.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|-----------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01300 | Removal of End Anchorage | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 255.00000 | 0.000 | | 0.00 |
| 0065 | 202-04100 | Abandon Well | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,250.00000 | 0.000 | | 0.00 |
| 0070 | 202-05150 | Sandblasting | 26,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.60000 | 0.000 | | 0.00 |
| 0075 | 202-07000 | Obliterate Old Road | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,976.40000 | 0.000 | | 0.00 |
| 0080 | 203-00060 | Embankment Material (Complete In Place) | 61,297.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.65000 | 0.000 | | 0.00 |
| 0085 | 203-00100 | Muck Excavation | 1,000.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.35000 | 0.000 | | 0.00 |
| 0090 | 203-01500 | Blading | 100.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0095 | 203-01590 | Front End Loader (Rubber Tire) | 75.000 | 0.000 | | |
| | | | HOURL | 5.000 | 375.00 | |
| | | | 75.00000 | 5.000 | | 375.00 |
| 0100 | 203-01597 | Potholing | 24.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0105 | 206-00065 | *Structure Backfill (Flow-Fill) | 1.500 | 0.000 | | |
| | | | CY | 1.000 | 250.00 | |
| | | | 250.00000 | 1.000 | | 250.00 |
| 0110 | 208-00002 | *Erosion Log (12 Inch) | 2,100.000 | 0.000 | | |
| | | | LF | 1,150.000 | 4,025.00 | |
| | | | 3.50000 | 1,150.000 | | 4,025.00 |

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|--------------------|-----------|----------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00009 | *Erosion Log (20 Inch) | 4,840.000 | 0.000 | | |
| | | | LF | 670.000 | 3,852.50 | |
| | | | 5.75000 | 670.000 | | 3,852.50 |
| 0120 | 208-00034 | *Gravel Bag | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.75000 | 0.000 | | 0.00 |
| 0125 | 208-00045 | *Concrete Washout Structure | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 850.00 | |
| | | | 850.00000 | 1.000 | | 850.00 |
| 0130 | 208-00070 | Vehicle Tracking Pad | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,100.00000 | 0.000 | | 0.00 |
| 0135 | 208-00103 | Removal and Disposal of Sediment (Labor) | 30.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0140 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0145 | 208-00107 | Removal of Trash | 20.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0150 | 208-00205 | Erosion Control Supervisor | 600.000 | 0.000 | | |
| | | | HOURL | 22.000 | 1,100.00 | |
| | | | 50.00000 | 22.000 | | 1,100.00 |
| 0155 | 212-00006 | *Seeding (Native) | 33.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 480.00000 | 0.000 | | 0.00 |
| 0160 | 212-00032 | *Soil Conditioning | 33.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,286.00000 | 0.000 | | 0.00 |
| 0165 | 213-00004 | *Mulching (Weed Free Straw) | 53.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 420.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00012 | *Spray-on Mulch Blanket | 3.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,280.00000 | 0.000 | | 0.00 |
| 0175 | 213-00061 | *Mulch Tackifier | 10,600.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0180 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 6,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.05000 | 0.000 | | 0.00 |
| 0185 | 304-09000 | Aggregate Base Course (Special) | 4,025.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.70000 | 0.000 | | 0.00 |
| 0190 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 1,759.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.90000 | 0.000 | | 0.00 |
| 0195 | 403-34841 | Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 610.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 99.40000 | 0.000 | | 0.00 |
| 0200 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 1,379.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.85000 | 0.000 | | 0.00 |
| 0205 | 412-01075 | Concrete Pavement (10-3/4 Inch) | 94,493.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 32.25000 | 0.000 | | 0.00 |
| 0210 | 601-03030 | *Concrete Class D (Box Culvert) | 622.000 | 0.000 | | |
| | | | CY | 62.700 | 27,838.80 | |
| | | | 444.00000 | 62.700 | | 27,838.80 |
| 0215 | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 105,228.000 | 0.000 | | |
| | | | LB | 7,430.000 | 7,430.00 | |
| | | | 1.00000 | 7,430.000 | | 7,430.00 |
| 0220 | 603-10240 | *24 Inch Corrugated Steel Pipe | 423.000 | 0.000 | | |
| | | | LF | 348.000 | 22,620.00 | |
| | | | 65.00000 | 348.000 | | 22,620.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 603-10360 | *36 Inch Corrugated Steel Pipe | 46.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0230 | 603-30024 | *24 Inch Steel End Section | 24.000 | 0.000 | | |
| | | | EACH | 22.000 | 5,500.00 | |
| | | | 250.00000 | 22.000 | | 5,500.00 |
| 0235 | 603-30036 | *36 Inch Steel End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0240 | 607-00005 | End Post | 44.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0245 | 607-00010 | Corner and Line Brace Post | 61.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 140.00000 | 0.000 | | 0.00 |
| 0250 | 607-01000 | Fence Barbed Wire with Metal Posts | 40,955.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.90000 | 0.000 | | 0.00 |
| 0255 | 612-00001 | *Delineator (Type I) | 92.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0260 | 612-00002 | *Delineator (Type II) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0265 | 612-00003 | *Delineator (Type III) | 28.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0270 | 614-00011 | *Sign Panel (Class I) | 40.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0275 | 614-00012 | *Sign Panel (Class II) | 81.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-00013 | *Sign Panel (Class III) | 24.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0285 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 68.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0290 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0295 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 105.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0300 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0305 | 625-00000 | *Construction Surveying | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 25,600.00000 | 0.000 | | 0.00 |
| 0310 | 625-00001 | *Construction Surveying (Hourly) | 10.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0315 | 626-00000 | *Mobilization | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 500,000.00000 | 0.000 | | 0.00 |
| 0320 | 626-01000 | Public Information Services | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 14,610.00000 | 0.000 | | 0.00 |
| 0325 | 627-00005 | Epoxy Pavement Marking | 246.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 68.00000 | 0.000 | | 0.00 |
| 0330 | 627-00012 | Pavement Marking Paint (Low VOC Solvent Base) | 202.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 627-30410 | Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 20.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0340 | 630-00000 | *Flagging | 8,810.000 | 0.000 | | |
| | | | HOURL | 57.000 | 1,225.50 | |
| | | | 21.50000 | 57.000 | | 1,225.50 |
| 0345 | 630-00001 | *Pilot Car Operation | 2,740.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 0350 | 630-00007 | *Traffic Control Inspection | 35.000 | 0.000 | | |
| | | | DAY | 5.000 | 550.00 | |
| | | | 110.00000 | 5.000 | | 550.00 |
| 0355 | 630-00012 | *Traffic Control Management | 145.000 | 0.000 | | |
| | | | DAY | 13.000 | 7,150.00 | |
| | | | 550.00000 | 13.000 | | 7,150.00 |
| 0360 | 630-80001 | *Flashing Beacon (Portable) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0365 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0370 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 22.000 | 0.000 | | |
| | | | EACH | 11.000 | 660.00 | |
| | | | 60.00000 | 11.000 | | 660.00 |
| 0375 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 88.000 | 0.000 | | |
| | | | EACH | 36.500 | 2,920.00 | |
| | | | 80.00000 | 36.500 | | 2,920.00 |
| 0380 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 6.000 | 0.000 | | |
| | | | EACH | 3.000 | 315.00 | |
| | | | 105.00000 | 3.000 | | 315.00 |
| 0385 | 630-80344 | *Construction Traffic Sign (Special) | 1,021.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-80355 | *Portable Message Sign Panel | 3.000 | 0.000 | | |
| | | | EACH | 1.000 | 4,000.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0395 | 630-80360 | *Drum Channelizing Device | 600.000 | 0.000 | | |
| | | | EACH | 90.000 | 2,250.00 | |
| | | | 25.00000 | 90.000 | | 2,250.00 |
| 0400 | 630-80367 | *Portable Traffic Speed Monitor | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,250.00000 | 0.000 | | 0.00 |
| 0405 | 630-80370 | Concrete Barrier (Temporary) | 1,000.000 | 0.000 | | |
| | | | LF | 468.000 | 7,511.40 | |
| | | | 16.05000 | 468.000 | | 7,511.40 |
| 0410 | 630-80380 | *Traffic Cone | 250.000 | 0.000 | | |
| | | | EACH | 125.000 | 1,250.00 | |
| | | | 10.00000 | 125.000 | | 1,250.00 |
| 0415 | 630-80430 | Rumble Strip (Portable) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0420 | 700-70010 | F/A Minor Contract Revisions | 250,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70012 | F/A Asphalt Pavement Incentive | 4,772.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0435 | 700-70013 | F/A Concrete Pavement Incentive | 120,952.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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 PROJECT: NH0405-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 06/22/2011
 13:44:13

| 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 | | | | | | |
| 0445 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 7,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70022 | F/A OJT Colorado Training Program | 2,100.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70023 | F/A On-The-Job Trainee | 1,400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70025 | F/A Quality Incentive Payment | 141,740.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70028 | F/A ESB Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70035 | F/A High Speed Internet Connection | 630.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70380 | F/A Erosion Control | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 6,121,536.30 \$ | 103,353.20 \$ 103,353.20 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0480 | 620-00002 | Field Office (Class 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 8,750.00 | |
| | | | 8,750.00000 | 1.000 | | 8,750.00 |
| 0485 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 5,875.00 | |
| | | | 5,875.00000 | 1.000 | | 5,875.00 |
| 0490 | 620-00020 | Sanitary Facility | 4.000 | 0.000 | | |
| | | | EACH | 1.000 | 750.00 | |
| | | | 750.00000 | 1.000 | | 750.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 17,625.00 \$ | 15,375.00 \$ 15,375.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 6,139,161.30 \$ | 118,728.20 \$ | 118,728.20 |