

ESTIMATE SUMMARY

CONTID: C12622

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 12622-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.5 DAYS

TIME ALLOW:

99 WORK DAYS

Pueblo Safety Projects-Var Loc

PERCENT TIME: 99.49

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

SHE 0504-035

Pueblo Safety Projects-Var Loc

NAME OF ROAD:

SH45

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING

09/25/2003

DATE TIME STARTED 02/21/2003

1800 N TAFT ROAD

DATE LET

01/23/2003

DATE WORK BEGAN

DATE AWARDED

01/27/2003

DATE TIME STOPPED 07/23/2004

DATE CONTRACT EXECUTED

02/20/2003

DATE ACCEPTED 07/23/2004

FORT COLLINS

CO 80521

970 407-3600

DATE NOTICE TO PROCEED

02/21/2003

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,016,360.82 PARTICIPATING | \$ 981,977.95 | \$ 37,933.66 |
| AWARD PROJECT AMT: | \$ 912,353.40 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 96.62% TOTAL EARNINGS | 981,977.95 | 37,933.66 |
| FUNDS AVAILABLE: | \$ 34,382.87 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 981,977.95 | 37,933.66 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -5,096.77 | 195.85 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 976,881.18 | 38,129.51 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 976,881.18 | 38,129.51 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 38,129.51 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0504-035

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|-------------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY WORK | | | | | | |
| 0005 | 201-00001 | CLEARING AND GRUBBING | 1.300 | 1.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,985.90000 | 1.300 | | 5,181.67 |
| 0010 | 202-00200 | REMOVAL OF SIDEWALK | 1,056.000 | 1,056.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.30000 | 1,056.000 | | 5,596.80 |
| 0015 | 202-00203 | REMOVAL OF CURB AND GUTTER | 4,239.000 | 4,239.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.55000 | 4,239.000 | | 10,809.45 |
| 0020 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 76.000 | 76.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 28.40000 | 76.000 | | 2,158.40 |
| 0022 | 202-00010 | REM TREE | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 8.000 | | 600.00 |
| 0023 | 202-00033 | *REMOVAL OF PIPE AT WAL-MART ACCESSES | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 2.000 | | 400.00 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 1,971.000 | 1,971.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.05000 | 1,971.000 | | 4,040.55 |
| 0030 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 20,213.300 | 20,213.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.45000 | 20,213.300 | | 29,309.29 |
| 0035 | 202-00810 | REMOVAL OF GROUND SIGN | 3.000 | 2.000 | | |
| | | | EACH | 1.000 | 95.50 | |
| | | | 95.50000 | 3.000 | | 286.50 |
| 0040 | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,872.50000 | 1.000 | | 2,872.50 |
| 0045 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 7,789.000 | 7,789.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 6.50000 | 7,789.000 | | 50,628.50 |

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|-------------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY WORK | | | | | | |
| 0050 | 203-01597 | *POTHOLING | 26.000 | 26.000 | | |
| | | | 106.15000 | 26.000 | 0.00 | 2,759.90 |
| 0055 | 206-00000 | STRUCTURE EXCAVATION | 657.400 | 657.400 | | |
| | | | 10.90000 | 657.400 | 0.00 | 7,165.66 |
| 0060 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 138.100 | 138.100 | | |
| | | | 18.15000 | 138.100 | 0.00 | 2,506.52 |
| 0065 | 208-00011 | EROSION BALES (WEED FREE) | 8.000 | 8.000 | | |
| | | | 26.60000 | 8.000 | 0.00 | 212.80 |
| 0070 | 208-00020 | *SILT FENCE | 1,511.000 | 1,511.000 | | |
| | | | 3.45000 | 1,511.000 | 0.00 | 5,212.95 |
| 0075 | 208-00050 | STORM DRAIN INLET PROTECTION | 0.000 | 0.000 | | |
| | | | 629.30000 | 0.000 | 0.00 | 0.00 |
| 0080 | 210-00750 | *RESET LIGHT STANDARD | 2.000 | 2.000 | | |
| | | | 2,125.65000 | 2.000 | 0.00 | 4,251.30 |
| 0085 | 210-00810 | *RESET GROUND SIGN | 8.000 | 8.000 | | |
| | | | 114.90000 | 8.000 | 0.00 | 919.20 |
| 0090 | 210-00815 | *RESET SIGN PANEL | 2.000 | 2.000 | | |
| | | | 17.25000 | 2.000 | 0.00 | 34.50 |
| 0095 | 210-04015 | MODIFY MANHOLE | 6.000 | 0.000 | | |
| | | | 1,800.95000 | 6.000 | 10,805.70 | 10,805.70 |
| 0100 | 210-04020 | MODIFY INLET | 1.000 | 1.000 | | |
| | | | 2,010.75000 | 1.000 | 0.00 | 2,010.75 |

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| CAT NO0200 ROADWAY WORK | | | | | | |
| 0105 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 2,168.400 | 2,168.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.85000 | 2,168.400 | | 40,874.34 |
| 0110 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 255.810 | 255.810 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 112.20000 | 255.810 | | 28,701.88 |
| 0115 | 403-33801 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) | 1,612.950 | 1,612.950 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.70000 | 1,612.950 | | 60,808.22 |
| 0120 | 403-34851 | HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28) | 2,884.960 | 2,200.000 | | |
| | | | TON | 5.010 | 198.90 | |
| | | | 39.70000 | 2,205.010 | | 87,538.90 |
| 0125 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 778.000 | 778.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.25000 | 778.000 | | 1,750.50 |
| 0130 | 412-00600 | *CONCRETE PAVEMENT (6 INCH) | 80.670 | 80.670 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.25000 | 80.670 | | 3,246.97 |
| 0133 | 503-00024 | *DRILLED CAISSON (24 INCH) SPECIAL SIGNAL POLE BASE | 28.000 | 28.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 28.000 | | 1,960.00 |
| 0134 | 601-03020 | *CONCRETE CLASS D (MISCELLANEOUS) BEAM BETWEEN THE TWO CAISSIONS (24" DIA) | 6.805 | 4.191 | | |
| | | | CY | 2.614 | 2,047.81 | |
| | | | 783.40000 | 6.805 | | 5,331.04 |
| 0135 | 503-00036 | *DRILLED CAISSON (36 INCH) | 32.000 | 32.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.10000 | 32.000 | | 2,243.20 |
| 0140 | 503-00048 | *DRILLED CAISSON (48 INCH) | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 99.95000 | 20.000 | | 1,999.00 |
| 0141 | 603-03300 | *30 INCH REINFORCED CONCRETE PIPE SPECIAL UNIT PRICE WAS CALCULATED PER FORCE ACCOUNT TOTAL | 32.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 129.24000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY WORK | | | | | | |
| 0145 | 603-01480 | 48 INCH REINFORCED CONCRETE PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.15000 | 0.000 | | 0.00 |
| 0146 | 603-01480 | 48 IN RCP | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.15000 | 0.000 | | 0.00 |
| 0147 | 603-01660 | 66 IN RCP | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 312.70000 | 0.000 | | 0.00 |
| 0148 | 604-19210 | INLET TY R L10 (10 FT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,665.00000 | 0.000 | | 0.00 |
| 0149 | 604-31010 | MH BOX BASE (10 FT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,766.00000 | 0.000 | | 0.00 |
| 0150 | 603-01660 | 66 INCH REINFORCED CONCRETE PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 312.70000 | 0.000 | | 0.00 |
| 0155 | 603-30018 | *18 INCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 574.50000 | 1.000 | | 574.50 |
| 0160 | 603-50018 | *18 INCH PLASTIC PIPE | 1,197.320 | 1,197.320 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.90000 | 1,197.320 | | 46,575.75 |
| 0165 | 604-19210 | INLET TYPE R L 10 (10 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,665.00000 | 0.000 | | 0.00 |
| 0166 | 604-30005 | *MANHOLE SLAB BASE (5 FOOT) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,230.50000 | 5.000 | | 6,152.50 |
| 0167 | 604-13605 | *INLET TYPE 13 (TRIPLE) (5 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,124.10000 | 1.000 | | 2,124.10 |

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| CAT NO0200 ROADWAY WORK | | | | | | |
| 0168 | 604-19310 | *INLET TYPE R L 15 (10 FOOT) REPLACE 20' LOG INLET | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,245.00000 | 1.000 | | 3,245.00 |
| 0169 | 210-04011 | *ADJUST MANHOLE (SPECIAL) MH-90 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,424.20000 | 1.000 | | 4,424.20 |
| 0170 | 604-30010 | MANHOLE SLAB BASE (10 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,858.90000 | 0.000 | | 0.00 |
| 0171 | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL) | 28.600 | 28.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 75.00000 | 28.600 | | 2,145.00 |
| 0172 | 202-04001 | *PLUG CULVERT | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 227.15000 | 2.000 | | 454.30 |
| 0173 | 202-00019 | *REMOVAL OF INLET MH-60, MH-80 | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,730.50000 | 2.000 | | 5,461.00 |
| 0175 | 604-31010 | MANHOLE BOX BASE (10 FOOT) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,766.00000 | 0.000 | | 0.00 |
| 0180 | 608-00000 | *CONCRETE SIDEWALK | 967.365 | 967.365 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.15000 | 967.365 | | 24,329.23 |
| 0185 | 608-00010 | *CONCRETE CURB RAMP | 90.000 | 90.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 62.60000 | 90.000 | | 5,634.00 |
| 0190 | 609-21010 | *CURB AND GUTTER TYPE 2 (SECTION I-B) | 1,473.000 | 1,473.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.85000 | 1,473.000 | | 15,982.05 |
| 0195 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 3,018.000 | 3,018.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.70000 | 3,018.000 | | 29,274.60 |

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| CAT NO0200 ROADWAY WORK | | | | | | |
| 0200 | 609-24008 | *GUTTER TYPE 2 (8 FOOT) | 99.870 | 99.870 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 37.65000 | 99.870 | | 3,760.11 |
| 0205 | 610-00040 | MEDIAN COVER MATERIAL (BITUMINOUS) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 87.90000 | 0.000 | | 0.00 |
| 0206 | 212-01200 | LANDSCAPE RESTORATION NW, SE AND SW LANDSCAPE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 145.36000 | 0.000 | | 0.00 |
| 0207 | 610-00020 | *MEDIAN COVER MATERIAL (PATTERNED CONCRETE) SANTA FE COLOR PATTERN | 15,270.000 | 15,270.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.50000 | 15,270.000 | | 83,985.00 |
| 0208 | 212-00050 | SOD NE CORNER | 7,616.000 | 7,616.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.51000 | 7,616.000 | | 3,884.16 |
| 0209 | 623-09900 | SPRINKLER SYSTEM SW, NE AND NW CORNERS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 7,616.50000 | 1.000 | | 7,616.50 |
| 0210 | 613-00300 | *3 INCH ELECTRICAL CONDUIT | 1,010.000 | 1,010.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.50000 | 1,010.000 | | 15,655.00 |
| 0215 | 613-07000 | *PULL BOX (SPECIAL) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 206.80000 | 4.000 | | 827.20 |
| 0220 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 390.65000 | 4.000 | | 1,562.60 |
| 0225 | 614-00011 | *SIGN PANEL (CLASS I) | 119.700 | 119.700 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.25000 | 119.700 | | 2,064.82 |
| 0230 | 614-00012 | *SIGN PANEL (CLASS II) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.55000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY WORK | | | | | | |
| 0235 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 129.000 | 129.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.30000 | 129.000 | | 4,295.70 |
| 0236 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 92.500 | 92.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 42.00000 | 92.500 | | 3,885.00 |
| 0240 | 614-70117 | PEDESTRIAN SIGNAL FACE (16) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 563.00000 | 0.000 | | 0.00 |
| 0241 | 614-70117 | PED SIG FACE (16) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 563.00000 | 0.000 | | 0.00 |
| 0242 | 614-72865 | *PEDESTRIAN INTERVAL TIMER HANDMAN/COUNTDOWN | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 595.00000 | 8.000 | | 4,760.00 |
| 0245 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 15.000 | 15.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 844.50000 | 15.000 | | 12,667.50 |
| 0250 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,355.80000 | 2.000 | | 2,711.60 |
| 0255 | 614-72855 | *TRAFFIC SIGNAL CONTROLLER CABINET | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,683.10000 | 1.000 | | 17,683.10 |
| 0260 | 614-72860 | *PEDESTRIAN PUSH BUTTON | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 86.20000 | 8.000 | | 689.60 |
| 0265 | 614-72896 | *INTERSECTION DETECTION SYSTEM (CAMERA)(INSTALL ONLY) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 574.50000 | 4.000 | | 2,298.00 |
| 0270 | 614-81155 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,474.45000 | 1.000 | | 22,474.45 |

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| CAT NO0200 ROADWAY WORK | | | | | | |
| 0275 | 614-81165 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22,727.20000 | 2.000 | | 45,454.40 |
| 0276 | 614-84100 | *TRAF SIG PED POLE ALUM PED POLE AT SE CORNER | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,765.00000 | 0.000 | | 0.00 |
| 0280 | 614-86105 | *TELEMETRY (FIELD) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,034.10000 | 1.000 | | 1,034.10 |
| 0285 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,352.10000 | 1.000 | | 11,352.10 |
| 0290 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 29,039.10000 | 1.000 | | 29,039.10 |
| 0295 | 627-00005 | *EPOXY PAVEMENT MARKING | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 287.25000 | 0.000 | | 0.00 |
| 0300 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 4,931.000 | 2,500.000 | | |
| | | | SF | 2,431.000 | 24,431.55 | |
| | | | 10.05000 | 4,931.000 | | 49,556.55 |
| 0305 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 418.000 | 396.000 | | |
| | | | SF | 22.000 | 354.20 | |
| | | | 16.10000 | 418.000 | | 6,729.80 |
| 0310 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 1,718.000 | 1,718.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.35000 | 1,718.000 | | 17,781.30 |
| 0315 | 630-00000 | *FLAGGING | 1,476.000 | 1,476.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 21.85000 | 1,476.000 | | 32,250.60 |
| 0320 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 49.000 | 49.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 17.25000 | 49.000 | | 845.25 |

CONTID: C12622
 PCN: 12622-BID
 PROJECT: SHE 0504-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 10/08/2003
 14:24:15

| 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 WORK | | | | | | |
| 0325 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 96.000 | 96.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 350.45000 | 96.000 | | 33,643.20 |
| 0330 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.10000 | 3.600 | | 50.76 |
| 0335 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 28.000 | 25.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.65000 | 25.200 | | 318.78 |
| 0340 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 459.60000 | 3.600 | | 1,654.56 |
| 0345 | 630-80360 | *DRUM CHANNELIZING DEVICE | 101.000 | 90.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.80000 | 90.900 | | 1,254.42 |
| 0346 | 670-00000 | *ELECTRICAL SYSTEMS AT SE CORNER ADJACENT TO PARKING LOT AND NE CORNER (TEMPORARY | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,269.75000 | 1.000 | | 1,269.75 |
| 0350 | 630-80380 | *TRAFFIC CONE | 100.000 | 90.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.15000 | 90.000 | | 103.50 |
| 0355 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | -395.450 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0370 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C12622
 PCN: 12622-BID
 PROJECT: SHE 0504-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 10/08/2003
 14:24:15

| 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 WORK | | | | | | |
| 0375 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 614-82010 | *TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21,424.45000 | 1.000 | | 21,424.45 |
| 0405 | 613-40000 | *CONCRETE FOUNDATION PAD | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 485.00000 | 1.000 | | 485.00 |
| 0410 | 613-32400 | *LIGHT STANDARD STEEL (40 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,710.00000 | 1.000 | | 1,710.00 |
| 0415 | 613-10010 | *WIRING (SPECIAL) | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 425.00000 | 0.000 | | 0.00 |
| 0416 | 700-70190 | *F/A ELECTRIC SERVICE SWITCH FROM OLD SIGNAL TO NEW SIGNAL (POWER CO. BILL) | 1.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1,362.50000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,009,754.07 \$ | 37,933.66 \$ 975,371.19 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0385 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,974.80000 | 1.000 | | 5,974.80 |
| 0390 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 631.95000 | 1.000 | | 631.95 |
| | | | CAT 0400 | CURRENT AMT | \$ 6,606.75 \$ | 0.00 \$ 6,606.75 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 1,016,360.82 \$ | 37,933.66 \$ | 981,977.94 |