

ESTIMATE SUMMARY

12:17:04

CONTID: C13528

ESTIMATE NO: 0014 PROG

SPEC YR: 2002

PCN: 13528-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 133.0 DAYS

TIME ALLOW:

164 WORK DAYS

US 34 EAST OF BRUSH TO AKRON (PHASE II)

PERCENT TIME: 81.10

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: STA 0343-021

SH 34 EAST OF BRUSH TO AKRON (PHASE II)

NAME OF ROAD: SH 34

PROJECT COUNTIES: MORGAN

WASHINGTON

CONTRACTOR:

MCATEE CONSTRUCTION CO.

PAY PERIOD ENDING 10/29/2004

DATE TIME STARTED 09/22/2003

P.O. BOX 1908

DATE LET 07/10/2003

DATE WORK BEGAN

DATE AWARDED 07/15/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/24/2003

DATE ACCEPTED

STERLING CO 80751 970/522-9725

DATE NOTICE TO PROCEED 09/22/2003

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,527,577.48 | PARTICIPATING | \$ 5,433,253.13 | \$ 70,017.00 |
| AWARD PROJECT AMT: | \$ 5,399,161.60 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 83.24% | TOTAL EARNINGS | 5,433,253.13 | 70,017.00 |
| FUNDS AVAILABLE: | \$ 1,094,324.35 | STOCKPILED MATERIALS | 5,994.49 | 0.00 |
| | | GROSS EARNINGS | 5,439,247.62 | 70,017.00 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -21,464.97 | -240.09 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 5,417,782.65 | 69,776.91 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 5,417,782.65 | 69,776.91 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | | ----- | |
| | | | PAYMENT DUE | \$ 69,776.91 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13528
 PCN: 13528-BID
 PROJECT: STA 0343-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 11/03/2004

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0003 | 201-00001 | CLEAR AND GRUB | 151.000 | 0.000 | | |
| | | | ACRE | 151.000 | 16,006.00 | |
| | | | 106.00000 | 151.000 | | 16,006.00 |
| 0005 | 202-00033 | *REMOVAL OF PIPE | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 2.000 | | 2,000.00 |
| 0010 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 4,267.000 | 2,770.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.40000 | 2,770.000 | | 6,648.00 |
| 0015 | 202-00810 | *REMOVAL OF GROUND SIGN | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 2.000 | | 50.00 |
| 0020 | 202-01000 | *REMOVAL OF FENCE | 125,298.000 | 113,576.000 | | |
| | | | LF | 1,110.000 | 277.50 | |
| | | | 0.25000 | 114,686.000 | | 28,671.50 |
| 0025 | 202-07000 | *OBLITERATE OLD ROAD | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,000.00000 | 1.000 | | 16,000.00 |
| 0030 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 310,000.000 | 308,804.210 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 3.35000 | 308,804.210 | | 1,034,494.10 |
| 0035 | 203-01100 | *PROOF ROLLING | 200.000 | 15.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 56.00000 | 15.000 | | 840.00 |
| 0040 | 203-01500 | *BLADING | 117.000 | 99.000 | | |
| | | | HOUR | 18.000 | 1,746.00 | |
| | | | 97.00000 | 117.000 | | 11,349.00 |
| 0042 | 203-01597 | *POTHOLING | 30.000 | 30.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 30.000 | | 3,000.00 |
| 0045 | 208-00011 | *EROSION BALES (WEED FREE) | 437.000 | 437.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.50000 | 437.000 | | 5,025.50 |

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0047 | 208-00020 | SILT FENCE | 1,500.000 | 1,420.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 1,420.000 | | 2,840.00 |
| 0050 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0055 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.750 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,800.00000 | 0.750 | | 3,600.00 |
| 0060 | 210-00011 | *RESET MAILBOX STRUCTURE (TYPE 1) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 5.000 | | 250.00 |
| 0061 | 210-00013 | RES MAILBOX STR (TY 3) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 275.00000 | 1.000 | | 275.00 |
| 0065 | 210-00810 | *RESET GROUND SIGN | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 50.000 | | 2,500.00 |
| 0066 | 210-01000 | RES FENCE | 11,870.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.55000 | 0.000 | | 0.00 |
| 0070 | 210-01011 | *RESET GATE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 4.000 | | 600.00 |
| 0075 | 212-00006 | *SEEDING (NATIVE) | 150.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 340.00000 | 0.000 | | 0.00 |
| 0080 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 150.000 | 0.000 | | |
| | | | ACRE | 38.000 | 41,800.00 | |
| | | | 1,100.00000 | 38.000 | | 41,800.00 |
| 0085 | 213-00003 | *MULCHING (WEED FREE) | 302.000 | 188.130 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 215.00000 | 188.130 | | 40,447.95 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0090 | 213-00061 | *MULCH TACKIFIER | 45,300.000 | 28,850.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.40000 | 28,850.000 | | 40,390.00 |
| 0095 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 6,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0100 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 44,441.580 | 44,441.580 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.00000 | 44,441.580 | | 533,298.96 |
| 0100 | | MATERIAL ALLOWANCE AGGREGATE FOR ABC CLASS 6 | | -0.002 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 5.45000 | -0.002 | | -0.01 |
| 0100 | | MATERIAL ALLOWANCE AGGREGATE FOR ABC CLASS 6 | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 5.45000 | 0.000 | | 0.00 |
| 0105 | 310-00400 | *PROCESS ASPHALT MAT FOR BASE COURSE | 14,925.000 | 14,925.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.20000 | 14,925.000 | | 17,910.00 |
| 0110 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 82.00000 | 0.000 | | 0.00 |
| 0115 | 403-33821 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0116 | 403-33841 | HBP (GR S) (100) (PG 64-22) | 35,458.600 | 35,458.600 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 35.00000 | 35,458.600 | | 1,241,051.00 |
| 0116 | | MATERIAL ALLOWANCE AGGREGATE FOR HBP (GR S) (100) (PG 64-22) | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 10.33000 | 0.000 | | 0.00 |
| 0120 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 37,242.210 | 37,242.210 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 38.80000 | 37,242.210 | | 1,444,997.75 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0120 | | MATERIAL ALLOWANCE AGGREGATE FOR HBP (GR S) (100) (PG 64-28) | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 10.33000 | 0.000 | | 0.00 |
| 0125 | 601-01000 | *CONCRETE CLASS B | 20.100 | 20.100 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 510.00000 | 20.100 | | 10,251.00 |
| 0130 | 602-00000 | *REINFORCING STEEL | 614.400 | 614.400 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 614.400 | | 614.40 |
| 0135 | 603-10180 | *18 INCH CORRUGATED STEEL PIPE | 220.000 | 186.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.00000 | 186.000 | | 5,208.00 |
| 0140 | 603-10240 | *24 INCH CORRUGATED STEEL PIPE | 117.000 | 117.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 121.00000 | 117.000 | | 14,157.00 |
| 0145 | 603-10300 | *30 INCH CORRUGATED STEEL PIPE | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.00000 | 92.000 | | 3,036.00 |
| 0150 | 603-10720 | *72 INCH CORRUGATED STEEL PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.00000 | 0.000 | | 0.00 |
| 0155 | 603-10780 | *78 INCH CORRUGATED STEEL PIPE | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 68.00000 | 0.000 | | 0.00 |
| 0156 | 603-10840 | 84 IN CSP | 71.000 | 71.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 154.50000 | 71.000 | | 10,969.50 |
| 0160 | 603-30018 | *18 INCH STEEL END SECTION | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 162.00000 | 8.000 | | 1,296.00 |
| 0165 | 603-30024 | *24 INCH STEEL END SECTION | 10.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 177.00000 | 8.000 | | 1,416.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 603-30030 | *30 INCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 330.00000 | 2.000 | | 660.00 |
| 0171 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 250.000 | 250.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.90000 | 250.000 | | 5,975.00 |
| 0172 | 606-01385 | *TRANSITION TYPE 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,122.00000 | 1.000 | | 1,122.00 |
| 0173 | 606-01390 | *END ANCHORAGE TYPE 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,122.00000 | 1.000 | | 1,122.00 |
| 0174 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,661.00000 | 1.000 | | 1,661.00 |
| 0175 | 607-00005 | *END POST | 76.000 | 76.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 76.000 | | 6,840.00 |
| 0180 | 607-00010 | *CORNER AND LINE BRACE POST | 181.000 | 175.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 175.000 | | 15,750.00 |
| 0185 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 117,698.000 | 108,703.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.80000 | 108,703.000 | | 86,962.40 |
| 0190 | 607-11580 | *FENCE (TEMPORARY) | 1,288.000 | 1,288.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 1,288.000 | | 1,288.00 |
| 0191 | 607-11200 | FENCE CW MP | 349.000 | 349.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 349.000 | | 767.80 |
| 0195 | 607-60120 | *20 FOOT GATE | 29.000 | 27.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 27.000 | | 4,050.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0200 | 611-00020 | *20 FOOT CATTLE GUARD | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 0205 | 612-00001 | *DELINEATOR (TYPE I) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0206 | 612-00041 | DELIN (FLEX) (TY I) | 548.000 | 548.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 548.000 | | 16,440.00 |
| 0210 | 612-00002 | *DELINEATOR (TYPE II) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0211 | 612-00042 | DELIN (FLEX) (TY II) | 67.000 | 67.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 31.00000 | 67.000 | | 2,077.00 |
| 0215 | 612-00003 | *DELINEATOR (TYPE III) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0216 | 612-00043 | DELIN (FLEX) (TY III) | 36.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.00000 | 16.000 | | 512.00 |
| 0218 | 613-00200 | 2 IN ELEC COND | 1,312.000 | 1,312.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.30000 | 1,312.000 | | 8,265.60 |
| 0219 | 613-10000 | WIRING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,127.70000 | 1.000 | | 5,127.70 |
| 0220 | 614-00011 | *SIGN PANEL (CLASS I) | 71.000 | 71.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.00000 | 71.000 | | 923.00 |
| 0225 | 614-00012 | *SIGN PANEL (CLASS II) | 92.000 | 83.000 | | |
| | | | SF | 9.000 | 135.00 | |
| | | | 15.00000 | 92.000 | | 1,380.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0230 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 150.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 150.000 | | 1,800.00 |
| 0235 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 114.000 | 114.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 22.00000 | 114.000 | | 2,508.00 |
| 0240 | 614-10125 | *VARIABLE MESSAGE SIGN (GROUND MOUNTED) | 1.000 | 0.900 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 117,920.00000 | 0.900 | | 106,128.00 |
| 0240 | | MATERIAL ALLOWANCE VAR. MESG SIGN (GRND MTD) | | 0.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 59,945.00000 | 0.100 | | 5,994.50 |
| 0245 | 614-80387 | *RUMBLE STRIP (GRINDING) | 139,000.000 | 121,855.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.07000 | 121,855.000 | | 8,529.85 |
| 0250 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.950 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 67,650.00000 | 0.950 | | 64,267.50 |
| 0251 | 625-00001 | CONST SURVEYING (HOUR) ITEM ADDED AS PER SEC. 105.08 (A) | 27.000 | 27.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 27.000 | | 2,700.00 |
| 0255 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 89,000.00000 | 1.000 | | 89,000.00 |
| 0256 | 626-00100 | *MOBILIZATION (WITHOUT AUTOPAY) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,591.50000 | 1.000 | | 3,591.50 |
| 0260 | 627-00005 | *EPOXY PAVEMENT MARKING | 806.000 | 801.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 49.00000 | 801.000 | | 39,249.00 |
| 0265 | 627-30205 | *THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 161.000 | 161.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.95000 | 161.000 | | 1,762.95 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 627-30210 | *THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) | 162.000 | 162.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.00000 | 162.000 | | 1,296.00 |
| 0275 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0280 | 630-00000 | *FLAGGING | 12,000.000 | 8,647.500 | | |
| | | | HOUR | 235.000 | 4,582.50 | |
| | | | 19.50000 | 8,882.500 | | 173,208.75 |
| 0285 | 630-00001 | *PILOT CAR OPERATION | 563.000 | 563.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 30.00000 | 563.000 | | 16,890.00 |
| 0290 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 180.000 | 98.000 | | |
| | | | DAY | 2.000 | 150.00 | |
| | | | 75.00000 | 100.000 | | 7,500.00 |
| 0295 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 230.000 | 180.000 | | |
| | | | DAY | 14.000 | 5,320.00 | |
| | | | 380.00000 | 194.000 | | 73,720.00 |
| 0300 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 9.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 1.800 | | 135.00 |
| 0305 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 98.000 | 88.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 88.200 | | 8,820.00 |
| 0310 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 23.000 | 20.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 20.700 | | 414.00 |
| 0315 | 630-80360 | *DRUM CHANNELIZING DEVICE | 360.000 | 324.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 324.000 | | 8,100.00 |
| 0320 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |

CONTID: C13528
 PCN: 13528-BID
 PROJECT: STA 0343-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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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 | | | | | | |
| 0325 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 420.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.33000 | 0.000 | | 0.00 |
| 0330 | 630-80380 | *TRAFFIC CONE 36 INCH | 400.000 | 135.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 135.000 | | 1,350.00 |
| 0335 | 630-80384 | *TUBULAR MARKER | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0340 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 682,077.400 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0345 | 700-70011 | F/A PARTNERING | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE ROADWAY SMOOTHNESS | 25,522.660 | 25,522.660 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 25,522.660 | | 25,522.66 |
| 0355 | 700-70021 | F/A ON-THE-JOB TRAINEE | 1,700.000 | 662.800 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 662.800 | | 662.80 |
| 0360 | 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 |
| 0365 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 70,880.960 | 70,880.960 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 70,880.960 | | 70,880.96 |
| 0370 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70170 | F/A POTHOLE UTILITIES | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C13528
 PCN: 13528-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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 ESTIMATE RUN 11/03/2004
 12:17:04

| 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 | | | | | | |
| 0380 | 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 \$ | 6,499,277.48 \$ | 70,017.00 \$ 5,415,947.62 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0385 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,000.00000 | 1.000 | | 9,000.00 |
| 0390 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,300.00000 | 1.000 | | 12,300.00 |
| 0395 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0400 | 700-70220 | F/A PHONE SERVICE LONG DISTANCE | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 28,300.00 \$ | 0.00 \$ 23,300.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 6,527,577.48 \$ | 70,017.00 \$ | 5,439,247.62 |