

ESTIMATE SUMMARY

13:38:28

CONTID: C14440

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 14440-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.5 DAYS

TIME ALLOW:

70 WORK DAYS

SH94 Safety Improvements

PERCENT TIME: 2.14

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

STA 094A-031

SH94 Safety Improvements

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640

303/279-0900

PAY PERIOD ENDING

01/11/2008

DATE TIME STARTED 09/17/2007

DATE LET

07/26/2007

DATE WORK BEGAN

DATE AWARDED

08/02/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/05/2007

DATE ACCEPTED

DATE NOTICE TO PROCEED

09/17/2007

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,381,094.60 PARTICIPATING | \$ 3,808.00 | \$ 3,808.00 |
| AWARD PROJECT AMT: | \$ 1,329,494.60 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 0.28% TOTAL EARNINGS | 3,808.00 | 3,808.00 |
| FUNDS AVAILABLE: | \$ 1,377,286.60 STOCKPILED MATERIALS | 83,078.90 | 83,078.90 |
| | GROSS EARNINGS | 86,886.90 | 86,886.90 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -114.24 | -114.24 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 86,772.66 | 86,772.66 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 86,772.66 | 86,772.66 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 86,772.66 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/11/2008

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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 | | | | |
| 0005 | 201-00001 | CLEARING AND GRUBBING | 4.700 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0015 | 202-00033 | REMOVAL OF PIPE | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0020 | 202-00090 | REMOVAL OF DELINEATOR | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.50000 | 0.000 | | 0.00 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 3,226.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0030 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 1,742.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0035 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 1,800.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0040 | 202-00810 | REMOVAL OF GROUND SIGN | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0045 | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,798.00000 | 0.000 | | 0.00 |
| 0050 | 202-01000 | REMOVAL OF FENCE | 3,721.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.70000 | 0.000 | | 0.00 |
| 0055 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 12,517.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01100 | PROOF ROLLING | 40.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0065 | 203-01500 | BLADING | 50.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0070 | 203-01597 | POTHOLING | 50.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 205.00000 | 0.000 | | 0.00 |
| 0075 | 207-00205 | TOPSOIL | 1,606.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.25000 | 0.000 | | 0.00 |
| 0080 | 208-00002 | EROSION LOG (12 INCH) | 2,150.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.25000 | 0.000 | | 0.00 |
| 0085 | 208-00020 | SILT FENCE | 4,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |
| 0090 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 426.00000 | 0.000 | | 0.00 |
| 0095 | 208-00050 | STORM DRAIN INLET PROTECTION | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0100 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0105 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0110 | 208-00205 | EROSION CONTROL SUPERVISOR | 120.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 209-00000 | WATER | 300.000 | 0.000 | | |
| | | | MGAL | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0120 | 210-00810 | RESET GROUND SIGN | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 0.000 | | 0.00 |
| 0125 | 210-00825 | *RESET FLASHING BEACON | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,250.00000 | 0.000 | | 0.00 |
| 0130 | 212-00006 | SEEDING (NATIVE) | 4.800 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0135 | 213-00002 | MULCHING (WEED FREE HAY) | 4.800 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 575.00000 | 0.000 | | 0.00 |
| 0140 | 213-00061 | MULCH TACKIFIER | 480.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |
| 0145 | 216-00021 | SOIL RETENTION BLANKET (CLASS 1) | 2,260.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0150 | 216-00022 | SOIL RETENTION BLANKET (CLASS 2) | 620.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0155 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 6,818.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0160 | 403-33741 | HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 5,721.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 66.40000 | 0.000 | | 0.00 |
| 0165 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 3,600.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.45000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 503-00036 | *DRILLED CAISSON (36 INCH) | 57.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0175 | 503-00048 | *DRILLED CAISSON (48 INCH) | 21.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 0.000 | | 0.00 |
| 0180 | 601-01050 | CONCRETE CLASS B (WALL) | 10.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 460.00000 | 0.000 | | 0.00 |
| 0185 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 229.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0190 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 675.00000 | 0.000 | | 0.00 |
| 0195 | 607-00005 | END POST | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0200 | 607-00010 | CORNER AND LINE BRACE POST | 22.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 190.00000 | 0.000 | | 0.00 |
| 0205 | 607-01000 | FENCE BARBED WIRE WITH METAL POSTS | 3,956.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.70000 | 0.000 | | 0.00 |
| 0210 | 607-11580 | FENCE (TEMPORARY) | 600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0215 | 607-60116 | 16 FOOT GATE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 305.00000 | 0.000 | | 0.00 |
| 0220 | 612-00001 | DELINEATOR (TYPE I) | 46.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 612-00002 | DELINEATOR (TYPE II) | 32.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0230 | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED) | 1,030.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 14.50000 | 0.000 | | 0.00 |
| 0235 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 1,550.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0240 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 110.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 14.50000 | 0.000 | | 0.00 |
| 0245 | 613-10000 | *WIRING | 1.000 L S | 0.000 0.000 | 0.00 | 0.00 |
| | | | 5,000.00000 | 0.000 | | 0.00 |
| 0250 | 613-70400 | *LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 4.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0255 | 614-00012 | SIGN PANEL (CLASS II) | 238.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0260 | 614-00013 | SIGN PANEL (CLASS III) | 24.000 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0265 | 614-00200 | STEEL SIGN POST (U-2) | 9.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0270 | 614-00615 | STEEL SIGN POST (W 6X15) | 35.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 105.00000 | 0.000 | | 0.00 |
| 0275 | 614-01502 | STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET) | 108.000 LF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 19.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-01582 | STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE) | 82.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0285 | 614-03002 | CONCRETE FOOTING (TYPE 2) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,600.00000 | 0.000 | | 0.00 |
| 0290 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 700.00000 | 0.000 | | 0.00 |
| 0290 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) | | 0.000 | | |
| | | | EACH | 15.000 | 7,704.90 | |
| | | | 513.66000 | 15.000 | | 7,704.90 |
| 0295 | 614-70560 | *TRAFFIC SIGNAL FACE (12-12-12-12-12) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 0.000 | | 0.00 |
| 0295 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12) | | 0.000 | | |
| | | | EACH | 1.000 | 810.00 | |
| | | | 810.00000 | 1.000 | | 810.00 |
| 0300 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,500.00000 | 0.000 | | 0.00 |
| 0300 | | MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM | | 0.000 | | |
| | | | EACH | 3.000 | 12,750.00 | |
| | | | 4,250.00000 | 3.000 | | 12,750.00 |
| 0305 | 614-80000 | *FLASHING BEACON | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,800.00000 | 0.000 | | 0.00 |
| 0305 | | MATERIAL ALLOWANCE FLASHING BEACON | | 0.000 | | |
| | | | EACH | 1.000 | 790.00 | |
| | | | 790.00000 | 1.000 | | 790.00 |
| 0310 | 614-80385 | RUMBLE STRIP | 2,728.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.85000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 614-81150 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM) | 3.000 EACH 17,000.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0315 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (50 FT. MAST ARM) | EACH 13,358.00000 | 0.000 3.000 3.000 | 40,074.00 | 40,074.00 |
| 0320 | 614-81165 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-65 FOOT MAST ARM) | 1.000 EACH 25,250.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0320 | | MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE (65 FT. MAST ARM) | EACH 20,950.00000 | 0.000 1.000 1.000 | 20,950.00 | 20,950.00 |
| 0325 | 614-86246 | *CONTROLLER (TYPE 170E-HC11) | 1.000 EACH 24,000.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0330 | 621-00450 | DETOUR PAVEMENT | 430.000 SY 31.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0335 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 L S 32,000.00000 | 0.000 0.119 0.119 | 3,808.00 | 3,808.00 |
| 0340 | 626-00000 | *MOBILIZATION | 1.000 L S 67,750.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0345 | 627-00005 | EPOXY PAVEMENT MARKING | 117.000 GAL 85.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0350 | 627-00011 | PAVEMENT MARKING PAINT (WATERBORNE) | 151.000 GAL 50.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0355 | 627-30405 | PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 248.000 SF 13.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0360 | 627-30410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 294.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0365 | 630-00000 | FLAGGING | 120.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 22.50000 | 0.000 | | 0.00 |
| 0370 | 630-00007 | TRAFFIC CONTROL INSPECTION | 28.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0375 | 630-00012 | TRAFFIC CONTROL MANAGEMENT | 70.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 400.00000 | 0.000 | | 0.00 |
| 0380 | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0385 | 630-80341 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0390 | 630-80342 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 70.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0395 | 630-80343 | CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 0.000 | | 0.00 |
| 0400 | 630-80355 | PORTABLE MESSAGE SIGN PANEL | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 0.000 | | 0.00 |
| 0405 | 630-80357 | ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0410 | 630-80360 | DRUM CHANNELIZING DEVICE | 150.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0415 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 700.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0420 | 630-80380 | TRAFFIC CONE | 300.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2.25000 | 0.000 | | 0.00 |
| 0425 | 630-85006 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0430 | 630-86800 | *TRAFFIC SIGNAL (TEMPORARY) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 33,000.00000 | 0.000 | | 0.00 |
| 0435 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 700-70011 | F/A PARTNERING | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0445 | 700-70016 | F/A FUEL COST ADJUSTMENT | 7,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0455 | 700-70021 | F/A ON-THE-JOB TRAINEE | 600.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0460 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 8,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C14440
 PCN: 14440-BID
 PROJECT: STA 094A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 01/11/2008
 13:38:28

| 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 | | | | | | |
| 0470 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70031 | F/A INTERIM SURFACE REPAIR | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70060 | F/A ADJUST UTILITIES | 8,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70380 | F/A EROSION CONTROL | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 1,346,894.60 \$ | 86,886.90 \$ |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0500 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 0.000 | | 0.00 |
| 0505 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,000.00000 | 0.000 | | 0.00 |
| 0510 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0515 | 700-70220 | F/A PHONE SERVICE | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 34,200.00 \$ | 0.00 \$ |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,381,094.60 \$ | 86,886.90 \$ | 86,886.90 |