

ESTIMATE SUMMARY

09:35:44

CONTID: C14810

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 14810-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

60 WORK DAYS

PARKER/DARTMOUTH RD INTERSECTION IMPROVEMENTS

PERCENT TIME: 40.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STU 0831-094

PARKER RD/DARTMOUTH AVE. IMPROVEMENTS

NAME OF ROAD: PARKER RD

PROJECT COUNTIES: DENVER

ARAPAHOE, REGION 6

CONTRACTOR:

CONCRETE CONSTRUCTION SPECIALTIES, LLC

P.O. BOX 893

PAY PERIOD ENDING 06/26/2007

DATE TIME STARTED 05/16/2007

DATE LET 03/08/2007

DATE WORK BEGAN 05/16/2007

DATE AWARDED 03/21/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/16/2007

DATE ACCEPTED

CASTLE ROCK CO 80104 720 733-8895

DATE NOTICE TO PROCEED 05/16/2007

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 899,316.08 PARTICIPATING | \$ 173,791.43 | \$ 120,684.28 |
| AWARD PROJECT AMT: | \$ 822,965.08 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 19.32% TOTAL EARNINGS | 173,791.43 | 120,684.28 |
| FUNDS AVAILABLE: | \$ 725,524.65 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 173,791.43 | 120,684.28 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -4,698.49 | -3,362.90 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 169,092.94 | 117,321.38 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 169,092.94 | 117,321.38 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 117,321.38 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14810
 PCN: 14810-BID
 PROJECT: STU 0831-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/26/2007

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|---------|------------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| | CAT NO0200 | ROADWAY | | | | |
| 0005 | 202-00019 | REMOVAL OF INLET | 1.000 EACH 730.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0010 | 202-00200 | REMOVAL OF SIDEWALK | 1,222.000 SY 6.50000 | 534.000 98.000 632.000 | 637.00 637.00 | 4,108.00 |
| 0015 | 202-00203 | REMOVAL OF CURB AND GUTTER | 1,525.000 LF 3.75000 | 0.000 130.500 130.500 | 489.38 489.38 | 489.38 |
| 0020 | 202-00220 | REMOVAL OF ASPHALT MAT | 665.000 SY 14.85000 | 0.000 386.000 386.000 | 5,732.10 5,732.10 | 5,732.10 |
| 0025 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 8,014.000 SY 2.20000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0030 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 1,030.000 SF 4.35000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0035 | 202-00810 | REMOVAL OF GROUND SIGN | 9.000 EACH 89.00000 | 0.000 3.000 3.000 | 267.00 267.00 | 267.00 |
| 0040 | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000 L S 3,130.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0045 | 202-04005 | CLEAN VALVE BOX | 1.000 EACH 165.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0050 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 450.000 CY 30.30000 | 0.000 225.000 225.000 | 6,817.50 6,817.50 | 6,817.50 |
| 0055 | 203-01100 | PROOF ROLLING | 15.000 HOUR 92.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01597 | *POTHOLING | 74.000 | 28.000 | | |
| | | | HOUR | 46.000 | 7,176.00 | |
| | | | 156.00000 | 74.000 | | 11,544.00 |
| 0065 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 657.000 | 0.000 | | |
| | | | CY | 155.500 | 5,209.25 | |
| | | | 33.50000 | 155.500 | | 5,209.25 |
| 0070 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 642.000 | 0.000 | | |
| | | | CY | 25.500 | 568.65 | |
| | | | 22.30000 | 25.500 | | 568.65 |
| 0075 | 206-01750 | SHORING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0080 | 207-00205 | *TOPSOIL | 31.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0085 | 208-00020 | *SILT FENCE | 1,200.000 | 919.000 | | |
| | | | LF | 149.000 | 275.65 | |
| | | | 1.85000 | 1,068.000 | | 1,975.80 |
| 0090 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0095 | 208-00050 | STORM DRAIN INLET PROTECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 172.00000 | 4.000 | | 688.00 |
| 0100 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,465.00000 | 0.000 | | 0.00 |
| 0105 | 208-00205 | *EROSION CONTROL SUPERVISOR | 20.000 | 5.000 | | |
| | | | HOUR | 1.000 | 75.00 | |
| | | | 75.00000 | 6.000 | | 450.00 |
| 0110 | 210-04010 | ADJUST MANHOLE | 14.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 464.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-04020 | MODIFY INLET | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,750.00000 | 0.000 | | 0.00 |
| 0120 | 210-04050 | ADJUST VALVE BOX | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0125 | 212-00050 | *SOD | 1,660.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0130 | 213-00005 | *MULCHING (DECORATIVE) | 945.000 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 3.45000 | 0.000 | | 0.00 |
| 0135 | 213-00008 | *MULCHING (WOOD CHIP) | 837.000 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 3.45000 | 0.000 | | 0.00 |
| 0140 | 213-00460 | *METAL LANDSCAPE BORDER (3/16X4 INCH) | 63.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.65000 | 0.000 | | 0.00 |
| 0145 | 214-00215 | *DECIDUOUS TREE (1.5 INCH CALIPER) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 0.000 | | 0.00 |
| 0150 | 214-00225 | *DECIDUOUS TREE (2.5 INCH CALIPER) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 626.00000 | 0.000 | | 0.00 |
| 0155 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 108.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 67.00000 | 0.000 | | 0.00 |
| 0160 | 214-00650 | *EVERGREEN SHRUB (5 GALLON CONTAINER) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0165 | 214-00950 | *PERENNIALS (5 GALLON CONTAINER) | 55.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) | 211.000 CY 43.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0175 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 40.000 TON 129.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0180 | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) | 854.000 TON 63.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0185 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 1,127.000 TON 78.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0190 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) | 683.000 GAL 3.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0195 | 503-00030 | *DRILLED CAISSON (30 INCH) | 24.000 LF 220.00000 | 0.000 24.000 24.000 | 5,280.00 | 5,280.00 |
| 0200 | 503-00048 | *DRILLED CAISSON (48 INCH) | 42.000 LF 325.00000 | 0.000 42.000 42.000 | 13,650.00 | 13,650.00 |
| 0205 | 504-04410 | BLOCK FACING | 3,632.000 SF 18.35000 | 0.000 695.000 695.000 | 12,753.25 | 12,753.25 |
| 0210 | 603-01155 | 15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 16.000 LF 57.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0215 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 8.000 LF 58.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0220 | 604-19105 | INLET TYPE R L 5 (5 FOOT) | 2.000 EACH 3,440.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 607-11525 | FENCE (PLASTIC) | 75.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.90000 | 0.000 | | 0.00 |
| 0230 | 608-00006 | CONCRETE SIDEWALK (6 INCH) | 853.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 39.30000 | 0.000 | | 0.00 |
| 0235 | 608-00010 | CONCRETE CURB RAMP | 124.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 88.00000 | 0.000 | | 0.00 |
| 0240 | 609-21010 | CURB AND GUTTER TYPE 2 (SECTION I-B) | 221.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.35000 | 0.000 | | 0.00 |
| 0245 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 1,267.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.45000 | 0.000 | | 0.00 |
| 0250 | 609-24006 | GUTTER TYPE 2 (6 FOOT) | 85.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.50000 | 0.000 | | 0.00 |
| 0255 | 610-00030 | MEDIAN COVER MATERIAL (CONCRETE) | 381.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.80000 | 0.000 | | 0.00 |
| 0260 | 612-00001 | DELINEATOR (TYPE I) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0265 | 613-00201 | *2 INCH ELECTRICAL CONDUIT (JACKED) | 322.000 | 0.000 | | |
| | | | LF | 148.000 | 1,924.00 | |
| | | | 13.00000 | 148.000 | | 1,924.00 |
| 0270 | 613-00301 | *3 INCH ELECTRICAL CONDUIT (JACKED) | 693.000 | 0.000 | | |
| | | | LF | 308.000 | 4,312.00 | |
| | | | 14.00000 | 308.000 | | 4,312.00 |
| 0275 | 613-70250 | *LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 475.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 614-00011 | SIGN PANEL (CLASS I) | 81.300 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.75000 | 0.000 | | 0.00 |
| 0285 | 614-01503 | STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 320.00000 | 0.000 | | 0.00 |
| 0290 | 614-10130 | *ILLUMINATED SIGN | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0295 | 614-70150 | *PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN) | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 610.00000 | 0.000 | | 0.00 |
| 0300 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 19.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 739.00000 | 0.000 | | 0.00 |
| 0305 | 614-72866 | *FIRE PREEMPTION UNIT AND TIMER | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,550.00000 | 0.000 | | 0.00 |
| 0310 | 614-72875 | *LOOP DETECTOR WIRE | 272.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.30000 | 0.000 | | 0.00 |
| 0315 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,765.00000 | 0.000 | | 0.00 |
| 0320 | 614-81150 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 11,745.00 | |
| | | | 11,745.00000 | 1.000 | | 11,745.00 |
| 0325 | 614-81170 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 14,130.00 | |
| | | | 14,130.00000 | 1.000 | | 14,130.00 |
| 0330 | 614-86238 | *TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19,465.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 623-09900 | *SPRINKLER SYSTEM (MODIFY) | 1.000 | 0.000 | | |
| | | | L S | 0.200 | 1,856.00 | |
| | | | 9,280.00000 | 0.200 | | 1,856.00 |
| 0340 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.250 | | |
| | | | L S | 0.100 | 930.00 | |
| | | | 9,300.00000 | 0.350 | | 3,255.00 |
| 0345 | 626-00000 | *MOBILIZATION | 1.000 | 0.250 | | |
| | | | L S | 0.250 | 8,587.50 | |
| | | | 34,350.00000 | 0.500 | | 17,175.00 |
| 0350 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.250 | | |
| | | | L S | 0.100 | 390.00 | |
| | | | 3,900.00000 | 0.350 | | 1,365.00 |
| 0360 | 627-00005 | *EPOXY PAVEMENT MARKING | 29.250 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 149.00000 | 0.000 | | 0.00 |
| 0365 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 8.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |
| 0370 | 627-01001 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) | 330.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.20000 | 0.000 | | 0.00 |
| 0375 | 627-30327 | *PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III) | 215.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.20000 | 0.000 | | 0.00 |
| 0380 | 627-30332 | *PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 1,344.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.15000 | 0.000 | | 0.00 |
| 0385 | 629-01001 | *SURVEY MONUMENT (TYPE 1) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.00000 | 0.000 | | 0.00 |
| 0390 | 630-00000 | *FLAGGING | 480.000 | 24.000 | | |
| | | | HOUR | 169.500 | 4,068.00 | |
| | | | 24.00000 | 193.500 | | 4,644.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0395 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 100.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0400 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 15.000 | 1.000 | | |
| | | | DAY | 2.000 | 242.00 | |
| | | | 121.00000 | 3.000 | | 363.00 |
| 0405 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 60.000 | 5.000 | | |
| | | | DAY | 18.000 | 9,360.00 | |
| | | | 520.00000 | 23.000 | | 11,960.00 |
| 0410 | 630-00020 | *TRAFFIC CONTROL VEHICLE | 13.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 139.00000 | 0.000 | | 0.00 |
| 0415 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 174.00000 | 0.000 | | 0.00 |
| 0420 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 49.000 | 6.500 | | |
| | | | EACH | -1.000 | -50.00 | |
| | | | 50.00000 | 5.500 | | 275.00 |
| 0425 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 22.000 | 1.500 | | |
| | | | EACH | 6.000 | 450.00 | |
| | | | 75.00000 | 7.500 | | 562.50 |
| 0430 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 142.000 | 2.000 | | |
| | | | SF | 69.000 | 1,587.00 | |
| | | | 23.00000 | 71.000 | | 1,633.00 |
| 0435 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 3.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,600.00000 | 1.500 | | 6,900.00 |
| 0440 | 630-80357 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) | 2.000 | 0.500 | | |
| | | | EACH | 0.500 | 850.00 | |
| | | | 1,700.00000 | 1.000 | | 1,700.00 |
| 0445 | 630-80360 | *DRUM CHANNELIZING DEVICE | 64.000 | 9.000 | | |
| | | | EACH | 23.000 | 1,196.00 | |
| | | | 52.00000 | 32.000 | | 1,664.00 |

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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 | | | | | | | |
| 0450 | 630-80380 | *TRAFFIC CONE | 100.000 EACH | 34.000 16.000 | 176.00 | 550.00 | |
| | | | 11.00000 | 50.000 | | | |
| 0455 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 1.000 DAY | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 290.00000 | 0.000 | | 0.00 | |
| 0460 | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 1.000 EACH | 0.250 0.000 | 0.00 | 1,375.00 | |
| | | | 5,500.00000 | 0.250 | | | |
| 0465 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 50,000.000 F A | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 1.00000 | 0.000 | | | |
| 0470 | 700-70011 | F/A PARTNERING | 1,500.000 F A | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 1.00000 | 0.000 | | | |
| 0475 | 700-70016 | F/A FUEL COST ADJUSTMENT | 8,005.000 F A | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 1.00000 | 0.000 | | | |
| 0480 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 1,050.000 F A | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 1.00000 | 0.000 | | | |
| 0485 | 700-70028 | F/A ESB PROGRAM | 7,500.000 F A | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 1.00000 | 0.000 | | | |
| 0490 | 700-70035 | F/A EROSION CONTROL | 5,000.000 F A | 0.000 0.000 | 0.00 | 0.00 | |
| | | | 1.00000 | 0.000 | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 882,446.08 \$ | 120,684.28 \$ | 156,921.43 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0495 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 EACH | 1.000 0.000 | 0.00 | 16,000.00 | |
| | | | 16,000.00000 | 1.000 | | | |

CONTID: C14810
 PCN: 14810-BID
 PROJECT: STU 0831-094

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0500 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 870.00000 | 1.000 | | 870.00 |
| | | CAT 0400 | CURRENT AMT | \$ 16,870.00 | \$ 0.00 | \$ 16,870.00 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 899,316.08 | \$ 120,684.28 | \$ 173,791.43 |