

ESTIMATE SUMMARY

CONTID: C15023

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15023-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.0 DAYS

TIME ALLOW:

105 WORK DAYS

Alma Drainage Alternative B

PERCENT TIME: 100.00

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: STA 0091-026
 SH9 ALMA DRAINAGE
 NAME OF ROAD: SH 9
 PROJECT COUNTIES: PARK, REGION 1

CONTRACTOR:
 SCOTT CONTRACTING INC.
 9540 E. 104th Avenue

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 11/26/2007 | DATE TIME STARTED | 06/01/2007 |
| DATE LET | 11/30/2006 | DATE WORK BEGAN | 06/01/2007 |
| DATE AWARDED | 12/06/2006 | DATE TIME STOPPED | |
| DATE CONTRACT EXECUTED | 12/28/2006 | DATE ACCEPTED | |
| DATE NOTICE TO PROCEED | 06/01/2007 | | |

Henderson CO 80640 303/279-0900

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,851,140.63 PARTICIPATING | \$ 1,798,651.79 | \$ 90,803.02 |
| AWARD PROJECT AMT: | \$ 1,419,027.30 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 97.16% TOTAL EARNINGS | 1,798,651.79 | 90,803.02 |
| FUNDS AVAILABLE: | \$ 52,488.84 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,798,651.79 | 90,803.02 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -21,285.41 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,777,366.38 | 90,803.02 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,777,366.38 | 90,803.02 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 90,803.02 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15023
 PCN: 15023-BID
 PROJECT: STA 0091-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 02/01/2008

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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 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,711.00000 | 1.000 | | 2,711.00 |
| 0007 | 201-00000 | CLEARING AND GRUBBING (ADDED BY CMO #001 / CO #008) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0010 | 202-00000 | REMOVAL OF STRUCTURES AND OBSTRUCTIONS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,084.00000 | 1.000 | | 1,084.00 |
| 0015 | 202-00010 | REMOVAL OF TREE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 164.50000 | 2.000 | | 329.00 |
| 0020 | 202-00015 | REMOVAL OF HEADWALL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 271.00000 | 1.000 | | 271.00 |
| 0025 | 202-00019 | REMOVAL OF INLET | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 129.50000 | 9.000 | | 1,165.50 |
| 0030 | 202-00035 | REMOVAL OF PIPE | 444.000 | 444.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.50000 | 444.000 | | 17,538.00 |
| 0035 | 202-00090 | REMOVAL OF DELINEATOR | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.35000 | 23.000 | | 146.05 |
| 0040 | 202-00200 | REMOVAL OF SIDEWALK | 1,354.000 | 1,354.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.70000 | 1,354.000 | | 13,133.80 |
| 0045 | 202-00202 | REMOVAL OF GUTTER | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.70000 | 0.000 | | 0.00 |
| 0050 | 202-00203 | REMOVAL OF CURB AND GUTTER | 3,698.000 | 3,698.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 3,698.000 | | 13,867.50 |

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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 | | | | | | |
| 0055 | 202-00220 | *REMOVAL OF ASPHALT MAT | 2,403.000 | 2,403.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 2,403.000 | | 12,015.00 |
| 0060 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 3,254.000 | 3,254.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.75000 | 3,254.000 | | 5,694.50 |
| 0065 | 202-00810 | REMOVAL OF GROUND SIGN | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.60000 | 10.000 | | 956.00 |
| 0070 | 202-01000 | *REMOVAL OF FENCE | 119.000 | 119.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.80000 | 119.000 | | 1,523.20 |
| 0072 | 202-04002 | CLEAN CULVERT ADDED BY CMO # 2 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 875.00000 | 0.000 | | 0.00 |
| 0080 | 202-07000 | OBLITERATE OLD ROAD | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,593.00000 | 1.000 | | 5,593.00 |
| 0085 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 4,567.000 | 4,567.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.20000 | 4,567.000 | | 55,717.40 |
| 0090 | 203-00100 | MUCK EXCAVATION | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 24.40000 | 0.000 | | 0.00 |
| 0095 | 203-01100 | PROOF ROLLING | 4.000 | 4.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 82.20000 | 4.000 | | 328.80 |
| 0105 | 203-01500 | BLADING | 5.000 | 5.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 112.50000 | 5.000 | | 562.50 |
| 0110 | 203-01594 | COMBINATION LOADER | 14.000 | 14.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 89.90000 | 14.000 | | 1,258.60 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01597 | POTHOLING | 23.000 | 23.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 191.00000 | 23.000 | | 4,393.00 |
| 0117 | 206-00000 | STRUCTURE EXCAVATION ADDED BY CMO #003 / CO #007 FOR STORM SEWER PIPES | 725.000 | 725.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.25000 | 725.000 | | 12,506.25 |
| 0119 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) STR. BKFL (CLASS I) ADDED BY CMO#003/CO#007 FOR STORM SEWER | 2,150.000 | 2,150.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.43000 | 2,150.000 | | 37,474.50 |
| 0125 | 208-00020 | *SILT FENCE | 851.000 | 851.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.60000 | 851.000 | | 1,361.60 |
| 0130 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,510.00000 | 1.000 | | 1,510.00 |
| 0132 | 208-00005 | *EROSION LOG | 230.000 | 230.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.15000 | 230.000 | | 1,874.50 |
| 0133 | 208-00011 | *EROSION BALES (WEED FREE) | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 54.80000 | 17.000 | | 931.60 |
| 0135 | 208-00051 | *STORM DRAIN INLET PROTECTION (TYPE 1) | 273.000 | 95.000 | | |
| | | | LF | 178.000 | 17,016.80 | |
| | | | 95.60000 | 273.000 | | 26,098.80 |
| 0140 | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,912.00000 | 0.000 | | 0.00 |
| 0145 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,186.00000 | 1.000 | | 3,186.00 |
| 0147 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL (ADDED BY CMO #001 / CO #008) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0150 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,832.00000 | 1.000 | | 3,832.00 |
| 0152 | 208-00200 | EROSION CONTROL SUPERVISOR (ADDED BY CMO #001 / CO #008) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| 0155 | 210-00050 | RESET FIRE HYDRANT | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,514.00000 | 2.000 | | 5,028.00 |
| 0160 | 210-00810 | RESET GROUND SIGN | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 420.50000 | 18.000 | | 7,569.00 |
| 0165 | 210-00815 | RESET SIGN PANEL | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.40000 | 8.000 | | 459.20 |
| 0167 | 210-01011 | RESET GATE ADDED BY CMO # 2 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 484.00000 | 0.000 | | 0.00 |
| 0175 | 210-04010 | ADJUST MANHOLE | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 697.00000 | 6.000 | | 4,182.00 |
| 0180 | 210-04015 | MODIFY MANHOLE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 558.00000 | 1.000 | | 558.00 |
| 0185 | 210-04050 | ADJUST VALVE BOX | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 223.00000 | 40.000 | | 8,920.00 |
| 0190 | 212-00006 | *SEEDING (NATIVE) | 1.230 | 1.230 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,001.00000 | 1.230 | | 2,461.23 |
| 0195 | 213-00002 | *MULCHING (WEED FREE HAY) | 0.120 | 0.120 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,309.00000 | 0.120 | | 157.08 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0197 | 900-00001 | ADDED ITEM (ACRE)/ FLEXIBLE GROWTH MEDIUM | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,800.00000 | 1.000 | | 6,800.00 |
| 0200 | 213-00061 | *MULCH TACKIFIER | 24.000 | 24.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 6.80000 | 24.000 | | 163.20 |
| 0205 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 553.000 | 553.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.55000 | 553.000 | | 1,963.15 |
| 0207 | 212-00032 | SOIL CONDITIONING | 1.230 | 1.230 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,871.00000 | 1.230 | | 3,531.33 |
| 0210 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) (DELETED BY CMO # 004 / CO # 010) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 47.70000 | 0.000 | | 0.00 |
| 0212 | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) (ADDED BY CMO # 004 / CO # 010) | 412.000 | 0.000 | | |
| | | | CY | 412.000 | 35,250.72 | |
| | | | 85.56000 | 412.000 | | 35,250.72 |
| 0215 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 394.990 | 394.990 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 203.50000 | 394.990 | | 80,380.47 |
| 0220 | 403-34721 | HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) | 3,221.130 | 3,221.130 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 104.50000 | 3,221.130 | | 336,608.09 |
| 0225 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 1,065.000 | 1,065.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.35000 | 1,065.000 | | 1,437.75 |
| 0230 | 411-10300 | EMULSIFIED ASPHALT (PRIME COAT) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 4.20000 | 0.000 | | 0.00 |
| 0235 | 412-00600 | CONCRETE PAVEMENT (6 INCH) | 1,214.000 | 1,214.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 52.30000 | 1,214.000 | | 63,492.20 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0240 | 504-08255 | MASONRY LANDSCAPE WALL (DRY STACK) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 31.90000 | 0.000 | | 0.00 |
| 0245 | 506-00218 | RIPRAP (18 INCH) | 126.000 | 126.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 76.30000 | 126.000 | | 9,613.80 |
| 0247 | 508-00520 | INSULATION MATERIAL (2 INCH) | 521.000 | 521.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.10000 | 521.000 | | 1,094.10 |
| 0250 | 603-01245 | 24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,689.000 | 1,689.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 58.00000 | 1,689.000 | | 97,962.00 |
| 0255 | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 1,858.000 | 1,858.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.20000 | 1,858.000 | | 124,857.60 |
| 0260 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 603.00000 | 2.000 | | 1,206.00 |
| 0265 | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 726.50000 | 2.000 | | 1,453.00 |
| 0270 | 603-50006 | 6 INCH PLASTIC PIPE | 10.000 | 10.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.80000 | 10.000 | | 528.00 |
| 0275 | 604-00350 | INLET TYPE C (SPECIAL) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,390.00000 | 1.000 | | 3,390.00 |
| 0280 | 604-19105 | INLET TYPE R L 5 (5 FOOT) | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,115.00000 | 17.000 | | 69,955.00 |
| 0285 | 604-19110 | INLET TYPE R L 5 (10 FOOT) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,888.00000 | 1.000 | | 4,888.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0290 | 604-19205 | INLET TYPE R L 10 (5 FOOT) | 1.000 EACH 5,876.00000 | 1.000 0.000 1.000 | 0.00 | 5,876.00 |
| 0295 | 604-25005 | VANE GRATE INLET (5 FOOT) | 2.000 EACH 2,813.00000 | 2.000 0.000 2.000 | 0.00 | 5,626.00 |
| 0300 | 604-30005 | MANHOLE SLAB BASE (5 FOOT) | 5.000 EACH 2,017.00000 | 5.000 0.000 5.000 | 0.00 | 10,085.00 |
| 0305 | 604-39010 | MANHOLE SPECIAL (10 FOOT) | 1.000 EACH 2,250.00000 | 1.000 0.000 1.000 | 0.00 | 2,250.00 |
| 0310 | 604-39015 | MANHOLE SPECIAL (15 FOOT) | 1.000 EACH 2,935.00000 | 1.000 0.000 1.000 | 0.00 | 2,935.00 |
| 0315 | 605-00120 | 12 INCH PERFORATED PIPE UNDERDRAIN | 191.000 LF 63.10000 | 191.000 0.000 191.000 | 0.00 | 12,052.10 |
| 0320 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 0.000 LF 6.35000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0322 | 607-11455 | FENCE WOOD ADDED BY CMO # 2 | 0.000 LF 22.26000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0324 | 607-00005 | *END POST | 0.000 EACH 446.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0326 | 607-00010 | *CORNER AND LINE BRACE POST | 0.000 EACH 510.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0330 | 607-11525 | *FENCE (PLASTIC) | 736.000 LF 3.80000 | 736.000 0.000 736.000 | 0.00 | 2,796.80 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 608-00000 | CONCRETE SIDEWALK | 2,819.000 | 2,819.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 52.70000 | 2,819.000 | | 148,561.30 |
| 0337 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - AIR CONTENT OUT OF SPEC. - CONC. SIDEWALK | -573.380 | -573.380 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -573.380 | | -573.38 |
| 0340 | 608-00010 | CONCRETE CURB RAMP | 139.000 | 139.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 99.70000 | 139.000 | | 13,858.30 |
| 0345 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 6,328.000 | 6,328.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.10000 | 6,328.000 | | 108,208.80 |
| 0347 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - AIR CONTENT OUT OF SPEC. - CURB AND GUTTER | -186.050 | -186.050 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -186.050 | | -186.05 |
| 0350 | 609-24006 | GUTTER TYPE 2 (6 FOOT) | 141.000 | 141.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 141.000 | | 4,935.00 |
| 0355 | 612-00001 | *DELINEATOR (TYPE I) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.40000 | 0.000 | | 0.00 |
| 0360 | 614-00011 | *SIGN PANEL (CLASS I) | 56.000 | 56.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 60.40000 | 56.000 | | 3,382.40 |
| 0362 | 614-00200 | STEEL SIGN POST (U-2) ADDED BY CMO # 2 | 9.000 | 9.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.51000 | 9.000 | | 121.59 |
| 0370 | 614-01512 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST) | 197.000 | 197.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.20000 | 197.000 | | 4,964.40 |
| 0375 | 614-01522 | *STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) | 19.000 | 19.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 94.60000 | 19.000 | | 1,797.40 |

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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 | | | | | | |
| 0380 | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 65.000 | 65.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.20000 | 65.000 | | 4,173.00 |
| 0385 | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 503.00000 | 5.000 | | 2,515.00 |
| 0405 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 40,800.00000 | 1.000 | | 40,800.00 |
| 0407 | 625-00000 | CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 8,000.00000 | 1.000 | | 8,000.00 |
| 0410 | 625-00001 | *CONSTRUCTION SURVEYING (HOURLY) | 25.000 | 25.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 199.00000 | 25.000 | | 4,975.00 |
| 0415 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 55,180.00000 | 1.000 | | 55,180.00 |
| 0420 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,183.00000 | 1.000 | | 4,183.00 |
| 0425 | 627-00001 | *PAVEMENT MARKING PAINT | 63.000 | 63.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 108.50000 | 63.000 | | 6,835.50 |
| 0430 | 627-00005 | *EPOXY PAVEMENT MARKING | 40.000 | 40.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 223.00000 | 40.000 | | 8,920.00 |
| 0432 | 627-30410 | PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) PREFORMED THERMOPLASTIC PAVEMENT MARKING (X-WALK STOP LINE)) | 140.000 | 140.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.00000 | 140.000 | | 2,100.00 |
| 0435 | 629-01002 | *SURVEY MONUMENT (TYPE 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 446.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 | | | | | | |
| 0440 | 630-00000 | *FLAGGING | 4,222.000 | 4,222.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 30.60000 | 4,222.000 | | 129,193.20 |
| 0445 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 40.000 | 40.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 223.00000 | 40.000 | | 8,920.00 |
| 0450 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 82.000 | 82.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 637.00000 | 82.000 | | 52,234.00 |
| 0455 | 630-80001 | *FLASHING BEACON (PORTABLE) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 637.00000 | 1.800 | | 1,146.60 |
| 0460 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 318.50000 | 1.800 | | 573.30 |
| 0465 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 65.000 | 58.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 63.70000 | 58.500 | | 3,726.45 |
| 0470 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 9.000 | 8.100 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 76.50000 | 8.100 | | 619.65 |
| 0475 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 24.000 | 21.600 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.80000 | 21.600 | | 276.48 |
| 0480 | 630-80360 | *DRUM CHANNELIZING DEVICE | 255.000 | 229.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 38.20000 | 229.500 | | 8,766.90 |
| 0485 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 40.000 | 36.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.60000 | 36.000 | | 1,605.60 |
| 0490 | 630-80376 | *GUARDRAIL TYPE 7 (TEMPORARY) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 44.60000 | 0.000 | | 0.00 |

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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 | | | | | | |
| 0495 | 630-80380 | *TRAFFIC CONE | 100.000 | 90.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.10000 | 90.000 | | 1,719.00 |
| 0500 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,549.00000 | 0.000 | | 0.00 |
| 0505 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 20,400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0510 | 700-70018 | F/A ROADWAY SMOOTHNESS INCENTIVE | -705.770 | -705.770 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -705.770 | | -705.77 |
| 0520 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0525 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 7,825.820 | 7,825.820 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 7,825.820 | | 7,825.82 |
| 0535 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0537 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 900-00006 | ADDED ITEM (DOLLAR)/ LIEN FILED BY AMERICAN SIGN & STRIPING CO. | 0.000 | -13,026.250 | | |
| | | | DOL | 13,026.250 | 13,026.25 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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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 | | | | | | |
| 0555 | 900-00006 | ADDED ITEM (DOLLAR)/ LIEN FILED BY CPP ENGINEERING | 0.000 | -3,900.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -3,900.000 | | -3,900.00 |
| 0560 | 900-00006 | ADDED ITEM (DOLLAR)/ LIEN FILED BY WILLITS COMPANY, INC. | 0.000 | -7,643.680 | | |
| | | | DOL | 7,643.680 | 7,643.68 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0565 | 900-00006 | ADDED ITEM (DOLLAR)/ LIEN FILED BY CC ENTERPRISES- TCS INC. | 0.000 | -33,006.200 | | |
| | | | DOL | 14,365.570 | 14,365.57 | |
| | | | 1.00000 | -18,640.630 | | -18,640.63 |
| 0570 | 900-00014 | ADDED ITEM (LUMP SUM)/ (CMO 001 / CO 011 REMOVAL AND RELOCATION OF TELEPHONE) | 1.000 | 0.000 | | |
| | | | L S | 1.000 | 3,500.00 | |
| | | | 3,500.00000 | 1.000 | | 3,500.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 1,822,693.63 \$ | 90,803.02 \$ 1,770,204.78 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0390 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,250.00000 | 1.000 | | 12,250.00 |
| 0395 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,560.00000 | 1.000 | | 15,560.00 |
| 0400 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 637.00000 | 1.000 | | 637.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 28,447.00 \$ | 0.00 \$ 28,447.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,851,140.63 \$ | 90,803.02 \$ | 1,798,651.78 |