

ESTIMATE SUMMARY

CONTID: C15139R

ESTIMATE NO: 0016 FINL

SPEC YR: 2002

PCN: 15139R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 268.0 DAYS

TIME ALLOW:

262 WORK DAYS

US 85-North of Sedalia

PERCENT TIME: 102.29

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO: HB 0852-097

US 85-North of Sedalia

NAME OF ROAD: 085B

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 07/10/2007

DATE TIME STARTED 10/24/2005

6374 S. RACINE CIRCLE

DATE LET 08/25/2005

DATE WORK BEGAN 10/24/2005

DATE AWARDED 09/08/2005

DATE TIME STOPPED 01/10/2007

DATE CONTRACT EXECUTED 10/05/2005

DATE ACCEPTED 01/10/2007

CENTENNIAL CO 80111 303/688-6611

DATE NOTICE TO PROCEED 10/24/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,090,353.98 PARTICIPATING	\$ 6,090,354.00	\$ 0.00
AWARD PROJECT AMT:	\$ 5,847,854.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	6,090,354.00	0.00
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,090,354.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	87,717.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,090,354.00	87,717.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,090,354.00	87,717.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 87,717.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15139R
 PCN: 15139R-BID
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 07/10/2007

09:29:52

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	
			38,105.00000	1.000		38,105.00
0010	202-00001	REMOVAL OF STRUCTURE	11.000	11.000		
			EACH	0.000	0.00	
			1,000.00000	11.000		11,000.00
0015	202-00010	*REMOVAL OF TREE	16.000	16.000		
			EACH	0.000	0.00	
			388.25000	16.000		6,212.00
0020	202-00090	*REMOVAL OF DELINEATOR	104.000	104.000		
			EACH	0.000	0.00	
			6.00000	104.000		624.00
0025	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	11.000	11.000		
			SY	0.000	0.00	
			120.00000	11.000		1,320.00
0030	202-00200	REMOVAL OF SIDEWALK	0.000	0.000		
			SY	0.000	0.00	
			128.00000	0.000		0.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	223.000	223.000		
			LF	0.000	0.00	
			20.00000	223.000		4,460.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	6,108.000	6,108.000		
			SY	0.000	0.00	
			2.40000	6,108.000		14,659.20
0045	202-00220	*REMOVAL OF ASPHALT MAT	27,400.000	27,400.000		
			SY	0.000	0.00	
			2.40000	27,400.000		65,760.00
0050	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,245.000	1,245.000		
			SY	0.000	0.00	
			4.44000	1,245.000		5,527.80
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	32,731.000	32,731.000		
			SF	0.000	0.00	
			1.00000	32,731.000		32,731.00

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CAT NO0200 ROADWAY						
0060	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			355.00000	1.000		355.00
0065	202-00810	*REMOVAL OF GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			46.00000	14.000		644.00
0070	202-01000	*REMOVAL OF FENCE	5,300.000	5,300.000		
			LF	0.000	0.00	
			0.90000	5,300.000		4,770.00
0075	202-04002	*CLEAN CULVERT	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0080	202-05150	*SANDBLASTING	5,130.000	5,130.000		
			SF	0.000	0.00	
			0.75000	5,130.000		3,847.50
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	123,708.000	123,708.000		
			CY	0.000	0.00	
			3.45000	123,708.000		426,792.60
0090	203-00100	*MUCK EXCAVATION	1,150.000	1,150.000		
			CY	0.000	0.00	
			9.11000	1,150.000		10,476.50
0095	203-01100	PROOF ROLLING	10.000	10.000		
			HOUR	0.000	0.00	
			92.00000	10.000		920.00
0100	203-01500	BLADING	27.000	27.000		
			HOUR	0.000	0.00	
			85.00000	27.000		2,295.00
0105	203-01550	DOZING	9.000	9.000		
			HOUR	0.000	0.00	
			115.00000	9.000		1,035.00
0110	203-01597	*POTHOLING	84.000	84.000		
			HOUR	0.000	0.00	
			225.00000	84.000		18,900.00

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CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	286.900	286.900		
			CY	0.000	0.00	
			32.48000	286.900		9,318.51
0120	208-00002	*EROSION LOG (12 INCH)	905.000	905.000		
			LF	0.000	0.00	
			5.10000	905.000		4,615.50
0125	208-00011	*EROSION BALES (WEED FREE)	406.000	406.000		
			EACH	0.000	0.00	
			16.50000	406.000		6,699.00
0130	208-00020	*SILT FENCE	3,208.000	3,208.000		
			LF	0.000	0.00	
			1.65000	3,208.000		5,293.20
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0140	208-00051	STORM DRAIN INLET PROTECTION	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0160	210-00010	*RESET MAILBOX STRUCTURE	16.000	16.000		
			EACH	0.000	0.00	
			164.30000	16.000		2,628.80
0165	210-01011	*RESET GATE	0.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-01130	*RESET GUARDRAIL TYPE 3	1,088.000	1,088.000		
			LF	0.000	0.00	
			8.20000	1,088.000		8,921.60
0175	210-01200	*RESET END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			368.10000	2.000		736.20
0180	212-00006	*SEEDING (NATIVE)	19.600	19.600		
			ACRE	0.000	0.00	
			341.00000	19.600		6,683.60
0185	212-00047	*SOIL PREPARATION (SPECIAL)	19.600	19.600		
			ACRE	0.000	0.00	
			2,554.50000	19.600		50,068.20
0190	213-00002	*MULCHING (WEED FREE HAY)	31.400	31.400		
			ACRE	0.000	0.00	
			310.00000	31.400		9,734.00
0195	213-00061	*MULCH TACKIFIER	6,280.000	6,280.000		
			LB	0.000	0.00	
			1.55000	6,280.000		9,734.00
0200	213-00100	*SOIL BINDER	4.700	4.700		
			ACRE	0.000	0.00	
			365.00000	4.700		1,715.50
0205	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	244.000	244.000		
			SY	0.000	0.00	
			9.65000	244.000		2,354.60
0210	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	3,295.000	3,295.000		
			SY	0.000	0.00	
			1.35000	3,295.000		4,448.25
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	481.690	481.690		
			TON	0.000	0.00	
			30.79000	481.690		14,831.24
0220	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	274.820	274.820		
			TON	0.000	0.00	
			69.00000	274.820		18,962.58

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CAT NO0200 ROADWAY						
0225	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	3,835.420	3,835.420		
			TON	0.000	0.00	
			45.50000	3,835.420		174,511.61
0230	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	4,416.650	4,416.650		
			TON	0.000	0.00	
			58.60000	4,416.650		258,815.69
0235	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,325.000	3,325.000		
			GAL	0.000	0.00	
			1.50000	3,325.000		4,987.50
0240	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	45,826.000	45,826.000		
			SY	0.000	0.00	
			33.64000	45,826.000		1,541,586.64
0245	503-00036	*DRILLED CAISSON (36 INCH)	62.000	62.000		
			LF	0.000	0.00	
			70.00000	62.000		4,340.00
0250	506-00212	*RIPRAP (12 INCH)	192.000	192.000		
			CY	0.000	0.00	
			100.00000	192.000		19,200.00
0255	507-00000	CONCRETE SLOPE AND DITCH PAVING	13.900	13.900		
			CY	0.000	0.00	
			497.50000	13.900		6,915.25
0260	601-01000	*CONCRETE CLASS B	95.600	95.600		
			CY	0.000	0.00	
			200.00000	95.600		19,120.00
0265	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	7.100	7.100		
			CY	0.000	0.00	
			150.00000	7.100		1,065.00
0270	602-00020	REINFORCING STEEL (EPOXY COATED)	16,870.000	16,870.000		
			LB	0.000	0.00	
			1.50000	16,870.000		25,305.00
0275	603-01240	*24 INCH REINFORCED CONCRETE PIPE	1,638.000	1,638.000		
			LF	0.000	0.00	
			48.00000	1,638.000		78,624.00

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CAT NO0200 ROADWAY						
0280	603-01360	*36 INCH REINFORCED CONCRETE PIPE	208.000	208.000		
			LF	0.000	0.00	
			100.00000	208.000		20,800.00
0285	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			600.00000	7.000		4,200.00
0290	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0295	604-19105	*INLET TYPE R L 5 (5 FOOT)	23.000	23.000		
			EACH	0.000	0.00	
			3,850.00000	23.000		88,550.00
0300	604-19110	*INLET TYPE R L 5 (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			5,760.00000	3.000		17,280.00
0310	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			7,635.00000	2.000		15,270.00
0315	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0320	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0325	604-19505	*INLET TYPE R L 20 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00
0330	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	988.000	988.000		
			LF	0.000	0.00	
			14.55000	988.000		14,375.40

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CAT NO0200 ROADWAY						
0335	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			465.70000	1.000		465.70
0340	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,375.50000	1.000		1,375.50
0345	607-00005	*END POST	18.000	18.000		
			EACH	0.000	0.00	
			124.00000	18.000		2,232.00
0350	607-00010	*CORNER AND LINE BRACE POST	20.000	20.000		
			EACH	0.000	0.00	
			169.60000	20.000		3,392.00
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	4,896.000	4,896.000		
			LF	0.000	0.00	
			1.20000	4,896.000		5,875.20
0360	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	932.000	932.000		
			LF	0.000	0.00	
			4.25000	932.000		3,961.00
0365	607-11525	*FENCE (PLASTIC)	430.000	430.000		
			LF	0.000	0.00	
			2.80000	430.000		1,204.00
0370	607-60116	*16 FOOT GATE	0.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0375	608-00006	CONCRETE SIDEWALK (6 INCH)	1,756.000	1,756.000		
			SY	0.000	0.00	
			28.20000	1,756.000		49,519.20
0380	608-00010	CONCRETE CURB RAMP	65.000	65.000		
			SY	0.000	0.00	
			122.70000	65.000		7,975.50
0385	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	9,952.000	9,952.000		
			LF	0.000	0.00	
			7.84000	9,952.000		78,023.68

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CAT NO0200 ROADWAY						
0390	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	3,501.000	3,501.000		
			LF	0.000	0.00	
			10.59000	3,501.000		37,075.59
0395	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	37,900.000	37,900.000		
			SF	0.000	0.00	
			3.96000	37,900.000		150,084.00
0400	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	148.000	148.000		
			EACH	0.000	0.00	
			29.00000	148.000		4,292.00
0405	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	34.000	34.000		
			EACH	0.000	0.00	
			40.00000	34.000		1,360.00
0410	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	51.000	51.000		
			EACH	0.000	0.00	
			40.00000	51.000		2,040.00
0415	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,409.000	3,409.000		
			LF	0.000	0.00	
			6.00000	3,409.000		20,454.00
0420	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,397.000	1,397.000		
			LF	0.000	0.00	
			10.00000	1,397.000		13,970.00
0425	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,120.00000	1.000		3,120.00
0430	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			731.00000	4.000		2,924.00
0435	614-00011	*SIGN PANEL (CLASS I)	128.000	128.000		
			SF	0.000	0.00	
			13.00000	128.000		1,664.00
0440	614-00012	*SIGN PANEL (CLASS II)	108.000	108.000		
			SF	0.000	0.00	
			14.50000	108.000		1,566.00

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CAT NO0200 ROADWAY						
0445	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	105.000	105.000		
			LF	0.000	0.00	
			10.35000	105.000		1,086.75
0450	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	11.000	11.000		
			EACH	0.000	0.00	
			51.59000	11.000		567.49
0455	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	173.000	173.000		
			LF	0.000	0.00	
			19.39000	173.000		3,354.47
0460	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	15.000	15.000		
			EACH	0.000	0.00	
			135.00000	15.000		2,025.00
0465	614-70117	*PEDESTRIAN SIGNAL FACE (16)	4.000	4.000		
			EACH	0.000	0.00	
			390.00000	4.000		1,560.00
0465		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL HEAD		0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0470	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000	13.000		
			EACH	0.000	0.00	
			684.00000	13.000		8,892.00
0470		MATERIAL ALLOWANCE SIGNAL FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0475	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,060.00000	4.000		4,240.00
0475		MATERIAL ALLOWANCE SIGNAL FACE 12-12-12-12-12		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0480	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	4.000		
			EACH	0.000	0.00	
			68.00000	4.000		272.00

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CAT NO0200 ROADWAY						
0480		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0485	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			22,204.00000	1.000		22,204.00
0485		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM		0.000		
			EACH	0.000	0.00	
			16,440.00000	0.000		0.00
0490	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			25,050.00000	4.000		100,200.00
0490		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			19,126.25000	0.000		0.00
0495	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			21,340.00000	1.000		21,340.00
0495		MATERIAL ALLOWANCE SIGNAL CONTROLLER		0.000		
			EACH	0.000	0.00	
			15,600.00000	0.000		0.00
0500	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	3,302.000	3,302.000		
			LF	0.000	0.00	
			3.25000	3,302.000		10,731.50
0505	617-00018	*18 INCH CULVERT PIPE	93.000	93.000		
			LF	0.000	0.00	
			40.00000	93.000		3,720.00
0510	617-00024	*24 INCH CULVERT PIPE	98.000	98.000		
			LF	0.000	0.00	
			76.92000	98.000		7,538.16
0515	619-10425	*42 INCH WELDED STEEL PIPE (SPECIAL)	226.000	226.000		
			LF	0.000	0.00	
			2,178.00000	226.000		492,228.00

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CAT NO0200 ROADWAY						
0520	619-10545	*54 INCH WELDED STEEL PIPE (SPECIAL)	400.000	400.000		
			LF	0.000	0.00	
			762.00000	400.000		304,800.00
0525	619-11085	*108 INCH WELDED STEEL PIPE (SPECIAL)	126.000	126.000		
			LF	0.000	0.00	
			1,333.00000	126.000		167,958.00
0530	619-80005	*CATHODIC PROTECTION (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			119,650.00000	1.000		119,650.00
0535	621-00450	*DETOUR PAVEMENT	4,309.000	4,309.000		
			SY	0.000	0.00	
			25.05000	4,309.000		107,940.45
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			69,315.00000	1.000		69,315.00
0545	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	65.000	65.000		
			HOURLY	0.000	0.00	
			95.00000	65.000		6,175.00
0550	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			546,676.80000	1.000		546,676.80
0555	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0560	627-00005	*EPOXY PAVEMENT MARKING	327.000	327.000		
			GAL	0.000	0.00	
			65.00000	327.000		21,255.00
0565	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	546.000	546.000		
			GAL	0.000	0.00	
			20.00000	546.000		10,920.00
0570	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	2,281.000	2,281.000		
			SF	0.000	0.00	
			12.00000	2,281.000		27,372.00

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CAT NO0200 ROADWAY						
0575	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	329.000	329.000		
			SF	0.000	0.00	
			12.00000	329.000		3,948.00
0580	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	267.000	267.000		
			SF	0.000	0.00	
			9.00000	267.000		2,403.00
0585	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0590	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0595	630-00000	*FLAGGING	2,713.000	2,713.000		
			HOUR	0.000	0.00	
			20.00000	2,713.000		54,260.00
0600	630-00007	*TRAFFIC CONTROL INSPECTION	211.000	211.000		
			DAY	0.000	0.00	
			30.00000	211.000		6,330.00
0605	630-00012	*TRAFFIC CONTROL MANAGEMENT	175.000	175.000		
			DAY	0.000	0.00	
			350.00000	175.000		61,250.00
0610	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0615	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0620	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000	46.000		
			EACH	0.000	0.00	
			50.00000	46.000		2,300.00
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	69.000		
			EACH	0.000	0.00	
			130.00000	69.000		8,970.00

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CAT NO0200 ROADWAY						
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	17.000		
			EACH	0.000	0.00	
			100.00000	17.000		1,700.00
0635	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	59.000	59.000		
			SF	0.000	0.00	
			10.00000	59.000		590.00
0640	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00
0645	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0650	630-80360	*DRUM CHANNELIZING DEVICE	399.000	399.000		
			EACH	0.000	0.00	
			40.00000	399.000		15,960.00
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			55.00000	10.000		550.00
0660	630-80370	CONCRETE BARRIER (TEMPORARY)	2,390.000	2,390.000		
			LF	0.000	0.00	
			18.87000	2,390.000		45,099.30
0665	630-80380	*TRAFFIC CONE	385.000	385.000		
			EACH	0.000	0.00	
			15.00000	385.000		5,775.00
0670	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00
0675	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0685	700-70011	F/A PARTNERING	1,647.190	1,647.190		
			F A	0.000	0.00	
			1.00000	1,647.190		1,647.19
0690	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-11,661.530	-11,661.530		
			F A	0.000	0.00	
			1.00000	-11,661.530		-11,661.53
0695	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	44,056.540	44,056.540		
			F A	0.000	0.00	
			1.00000	44,056.540		44,056.54
0700	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,255.200	4,255.200		
			F A	0.000	0.00	
			1.00000	4,255.200		4,255.20
0705	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70025	F/A QUALITY INCENTIVE PAYMENT	11,645.990	11,645.990		
			F A	0.000	0.00	
			1.00000	11,645.990		11,645.99
0715	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70200	F/A POWER LINES RELOCATE POWER POLE AND PROVIDE ELECTRICAL SERVICE	3,551.700	3,551.700		
			F A	0.000	0.00	
			1.00000	3,551.700		3,551.70
0745	203-01582	TRUCK (DUMP)	47.000	47.000		
			HOUR	0.000	0.00	
			70.00000	47.000		3,290.00
0750	900-00006	ADDED ITEM (DOLLAR)/ ASBESTOS ABATEMENT ON 108-INCH WATERLINE (DENVER WATER)	40,337.010	40,337.010		
			DOL	0.000	0.00	
			1.00000	40,337.010		40,337.01
0755	900-00006	ADDED ITEM (DOLLAR)/ DESIGN CHANGE ON 108-INCH WATERLINE (DENVER WATER)	11,257.360	11,257.360		
			DOL	0.000	0.00	
			1.00000	11,257.360		11,257.36

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CAT NO0200 ROADWAY						
0760	900-00006	ADDED ITEM (DOLLAR)/ DESIGN CHANGE ON 54" WATERLINE (CITY OF AURORA)	9,541.220	9,541.220		
			DOL	0.000	0.00	
			1.00000	9,541.220		9,541.22
0765	900-00006	ADDED ITEM (DOLLAR)/ F/A DOGLEG IN 72-INCH CASING PIPE	33,931.070	33,931.070		
			DOL	0.000	0.00	
			1.00000	33,931.070		33,931.07
0770	900-00006	ADDED ITEM (DOLLAR)/ ASBESTOS ABATEMENT ON 40-INCH WATERLINE (CITY OF AURORA)	27,273.420	27,273.420		
			DOL	0.000	0.00	
			1.00000	27,273.420		27,273.42
0775	900-00006	ADDED ITEM (DOLLAR)/ PRESSURE TESTING FOR 42-INCH WATERLINE (CITY OF AURORA)	4,220.710	4,220.710		
			DOL	0.000	0.00	
			1.00000	4,220.710		4,220.71
0780	630-80391	CHANNELIZING DEVICE (FIXED) CHANNELIZING DEVICE (FIXED)	61.000	61.000		
			EACH	0.000	0.00	
			65.00000	61.000		3,965.00
0785	210-00760	RESET LUMINAIRE	1.000	1.000		
			EACH	0.000	0.00	
			194.04000	1.000		194.04
0790	210-00750	RESET LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			1,728.72000	1.000		1,728.72
0795	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	40.000	40.000		
			LF	0.000	0.00	
			19.41000	40.000		776.40
0800	613-40000	CONCRETE FOUNDATION PAD	1.000	1.000		
			EACH	0.000	0.00	
			792.70000	1.000		792.70
0805	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY TNT WELDERS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0810	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION (INCIDENTS 1 & 2)	-150.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00

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CAT NO0200 ROADWAY						
0815	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION (INCIDENTS 3 & 4)	-900.000	-900.000		
			DOL	0.000	0.00	
			1.00000	-900.000		-900.00
0820	210-00015	RESET END SECTION RESET 36-INCH REINFORCED CONCRETE PIPE FLARED END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			363.82000	3.000		1,091.46
0825	202-01010	REMOVAL OF SILT FENCE REMOVE EXISTING SILT FENCE	705.000	705.000		
			LF	0.000	0.00	
			0.49000	705.000		345.45
0830	900-00006	ADDED ITEM (DOLLAR)/ REWORK OF SEDALIA INDUSTRIAL PARK LOCAL ACCESS ROAD	1,939.870	1,939.870		
			DOL	0.000	0.00	
			1.00000	1,939.870		1,939.87
0835	900-00006	ADDED ITEM (DOLLAR)/ DESIGN CHANGE TO EXTEND MEDIAN	656.740	656.740		
			DOL	0.000	0.00	
			1.00000	656.740		656.74
0840	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION (INCIDENT 5)	-1,200.000	-1,200.000		
			DOL	0.000	0.00	
			1.00000	-1,200.000		-1,200.00
0845	202-00240	REMOVAL OF ASPHALT MAT (PLANING) MILLING OF BUTT JOINTS IN OVERLAY SECTION	578.000	578.000		
			SY	0.000	0.00	
			8.75000	578.000		5,057.50
0850	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL MOBILIZATION, DELIVERY FEE AND SURCHARGES	1,171.690	1,171.690		
			DOL	0.000	0.00	
			1.00000	1,171.690		1,171.69
0855	617-00018	18 INCH CULVERT PIPE ADDITIONAL 18-INCH CULVERT PIPE AT BLOHM ACCESS ROAD	72.000	72.000		
			LF	0.000	0.00	
			40.00000	72.000		2,880.00
0860	210-02018	RELAY PIPE (18 INCH) RE-LAY 18-INCH CULVERT PIPE AT FLYNN ACCESS ROAD	40.000	40.000		
			LF	0.000	0.00	
			21.72000	40.000		868.80
0865	900-00006	ADDED ITEM (DOLLAR)/ RESET TYPE-R INLET IN MEDIAN AT STA 505+16	2,013.940	2,013.940		
			DOL	0.000	0.00	
			1.00000	2,013.940		2,013.94

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CAT NO0200 ROADWAY						
0870	603-01240	24 INCH REINFORCED CONCRETE PIPE ADDITIONAL 24-INCH RCP TO RESET TYPE-R INLET IN MEDIAN	8.000	8.000		
			LF	0.000	0.00	
			48.00000	8.000		384.00
0875	900-00006	ADDED ITEM (DOLLAR)/ ELECTRIAL SERVICE TO SEDALIA INDUSTRIAL PARK	1,959.360	1,959.360		
			DOL	0.000	0.00	
			1.00000	1,959.360		1,959.36
0880	900-00006	ADDED ITEM (DOLLAR)/ TELEPHONE SERVICE TO SEDALIA INDUSTRIAL PARK	1,104.000	1,104.000		
			DOL	0.000	0.00	
			1.00000	1,104.000		1,104.00
0885	614-72858	PEDESTAL POLE (3 FOOT 6 INCH) PEDESTRIAN POLE AT SEDALIA INDUSTRIAL PARK	1.000	1.000		
			EACH	0.000	0.00	
			551.25000	1.000		551.25
0890	900-00006	ADDED ITEM (DOLLAR)/ RESET PEDESTRIAN PUSH BUTTON AT SEDALIA INDUSTRIAL PARK	137.810	137.810		
			DOL	0.000	0.00	
			1.00000	137.810		137.81
0895	613-10000	WIRING WIRING FOR PEDESTRIAN POLE	1.000	1.000		
			L S	0.000	0.00	
			165.38000	1.000		165.38
0900	900-00006	ADDED ITEM (DOLLAR)/ FIBER OPTIC MODEM CONNECTION AT SH-67 AND US-85	441.000	441.000		
			DOL	0.000	0.00	
			1.00000	441.000		441.00
0905	604-50200	MANHOLE RING AND COVER MANHOLE RING AND COVER	1.000	1.000		
			EACH	0.000	0.00	
			192.94000	1.000		192.94
0910	900-00006	ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME LIMITATION (INCIDENTS 6 AND 7)	-2,400.000	-2,400.000		
			DOL	0.000	0.00	
			1.00000	-2,400.000		-2,400.00
0915	900-00006	ADDED ITEM (DOLLAR)/ STANDBY FOR STORM DRAIN CHANGE AT STA 196+13 MEDIAN	974.610	974.610		
			DOL	0.000	0.00	
			1.00000	974.610		974.61
0925	604-00305	INLET TYPE C (5 FOOT) AT STA 196+65 RT	1.000	1.000		
			EACH	0.000	0.00	
			4,150.00000	1.000		4,150.00

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CAT NO0200 ROADWAY							
0930	603-50012	12 INCH PLASTIC PIPE FROM STA 196+13 RT TO STA 196+65 RT	50.000	50.000			
			LF	0.000	0.00		
			40.00000	50.000		2,000.00	
0935	604-50200	MANHOLE RING AND COVER AT STA 196+13 RT	1.000	1.000			
			EACH	0.000	0.00		
			375.00000	1.000		375.00	
0940	900-00006	ADDED ITEM (DOLLAR)/ TIE-IN TO EXISTING TYPE C INLET, DELIVERY FEES, SURCHARGES	1,181.480	1,181.480			
			DOL	0.000	0.00		
			1.00000	1,181.480		1,181.48	
0945	614-00818	STEEL SIGN POST (W 8X18) RAISE EXISTING TITAN PKWY SIGN	20.000	20.000			
			LF	0.000	0.00		
			50.00000	20.000		1,000.00	
0950	900-00006	ADDED ITEM (DOLLAR)/ LABOR, EQUIPMENT, SURCHARGES	1,313.600	1,313.600			
			DOL	0.000	0.00		
			1.00000	1,313.600		1,313.60	
0955	900-00006	ADDED ITEM (DOLLAR)/ CALIBRATION AND PROFESSIONAL SERVICES	3,992.180	3,992.180			
			DOL	0.000	0.00		
			1.00000	3,992.180		3,992.18	
0960	900-00006	ADDED ITEM (DOLLAR)/ STEEL PLATE RENTAL FEES	1,917.420	1,917.420			
			DOL	0.000	0.00		
			1.00000	1,917.420		1,917.42	
0965	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY SCHMIDT CONSTRUCTION	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0970	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY WASTE CONNECTIONS	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0975	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY STATEWIDE TRAFFIC CONTROL	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	6,081,793.98 \$	0.00 \$	6,081,793.98

CONTID: C15139R
 PCN: 15139R-BID
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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 09:29:52

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						
0725	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00 0.00	12,000.00
0730	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 10,000.00000	1.000 0.000 1.000	0.00 0.00	10,000.00
0735	620-00020	SANITARY FACILITY	1.000 EACH 6,000.00000	1.000 0.000 1.000	0.00 0.00	6,000.00
0920	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES FOR FAILURE TO COMPLETE WORK ON TIME	-15.000 DAY 3,240.00000	-15.000 0.000 -15.000	0.00 0.00	-48,600.00
0980	900-00005	ADDED ITEM (DAY)/ CREDIT OF WORKING DAYS FROM LIQUIDATED DAMAGES	9.000 DAY 3,240.00000	9.000 0.000 9.000	0.00 0.00	29,160.00
			CAT 0400	CURRENT AMT \$	8,560.00 \$	0.00 \$ 8,560.00
			PROJECT TOTAL	CURRENT AMT \$	6,090,353.98 \$	0.00 \$ 6,090,353.98