

ESTIMATE SUMMARY

11:19:41

CONTID: C16005

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16005-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

US 50 & Purcell Intersection

PERCENT TIME: 68.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

SHE 0503-066

US 50 & Purcell Intersection

NAME OF ROAD:

050A

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

SCOTT CONTRACTING INC.

9540 E. 104th Avenue

Henderson

CO 80640

303/279-0900

PAY PERIOD ENDING

09/30/2007

DATE TIME STARTED 07/11/2007

DATE LET

03/08/2007

DATE WORK BEGAN

DATE AWARDED

03/15/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/05/2007

DATE ACCEPTED

DATE NOTICE TO PROCEED

07/11/2007

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,155,452.75 PARTICIPATING | \$ 669,669.69 | \$ 326,036.80 |
| AWARD PROJECT AMT: | \$ 1,060,278.90 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 57.96% TOTAL EARNINGS | 669,669.69 | 326,036.80 |
| FUNDS AVAILABLE: | \$ 485,783.06 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 669,669.69 | 326,036.80 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -15,904.18 | -7,309.15 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 653,765.51 | 318,727.65 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 653,765.51 | 318,727.65 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 318,727.65 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16005
 PCN: 16005-BID
 PROJECT: SHE 0503-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00001 | CLEARING AND GRUBBING | 1.510 | 1.490 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,605.00000 | 1.490 | | 3,881.45 |
| 0010 | 202-00035 | REMOVAL OF PIPE | 150.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.15000 | 0.000 | | 0.00 |
| 0015 | 202-00090 | REMOVAL OF DELINEATOR | 36.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.40000 | 26.000 | | 296.40 |
| 0020 | 202-00203 | REMOVAL OF CURB AND GUTTER | 2,455.000 | 2,455.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 2,455.000 | | 7,978.75 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 2,429.000 | 0.000 | | |
| | | | SY | 2,429.000 | 16,152.85 | |
| | | | 6.65000 | 2,429.000 | | 16,152.85 |
| 0030 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 2,255.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.55000 | 0.000 | | 0.00 |
| 0035 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 200.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.20000 | 0.000 | | 0.00 |
| 0040 | 202-00500 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,731.00000 | 1.000 | | 2,731.00 |
| 0045 | 202-00700 | *REMOVAL OF LIGHT STANDARD | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 1,462.00 | |
| | | | 365.50000 | 4.000 | | 1,462.00 |
| 0050 | 202-00810 | *REMOVAL OF GROUND SIGN | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 25.000 | | 550.00 |
| 0055 | 202-00827 | *REMOVAL OF PULL BOX | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 52.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-00840 | *REMOVAL OF TRAFFIC SIGNAL POLE | 2.000 EACH | 0.000 2.000 | 3,700.00 | 3,700.00 |
| | | | 1,850.00000 | 2.000 | | |
| 0065 | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 4,802.000 CY | 3,288.000 466.000 | 3,331.90 | 26,841.10 |
| | | | 7.15000 | 3,754.000 | | |
| 0070 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,285.000 CY | 258.000 0.000 | 0.00 | 4,592.40 |
| | | | 17.80000 | 258.000 | | |
| 0075 | 203-01500 | BLADING | 20.000 HOUR | 0.000 7.000 | 941.50 | 941.50 |
| | | | 134.50000 | 7.000 | | |
| 0080 | 206-00000 | STRUCTURE EXCAVATION | 33.000 CY | 33.000 0.000 | 0.00 | 495.00 |
| | | | 15.00000 | 33.000 | | |
| 0085 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 10.000 CY | 0.000 10.000 | 886.00 | 886.00 |
| | | | 88.60000 | 10.000 | | |
| 0090 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 154.000 CY | 33.000 61.000 | 1,805.60 | 2,782.40 |
| | | | 29.60000 | 94.000 | | |
| 0095 | 207-00205 | TOPSOIL | 954.000 CY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 15.40000 | 0.000 | | |
| 0100 | 208-00007 | *EROSION LOG (8 INCH) | 350.000 LF | 350.000 0.000 | 0.00 | 1,487.50 |
| | | | 4.25000 | 350.000 | | |
| 0105 | 208-00011 | *EROSION BALES (WEED FREE) | 10.000 EACH | 10.000 0.000 | 0.00 | 700.00 |
| | | | 70.00000 | 10.000 | | |
| 0110 | 208-00040 | CHECK DAM | 8.000 EACH | 3.000 5.000 | 862.50 | 1,380.00 |
| | | | 172.50000 | 8.000 | | |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00810 | *RESET GROUND SIGN | 12.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 310.00000 | 0.000 | | 0.00 |
| 0120 | 210-00827 | *RESET PULL BOX | 3.000 EACH | 2.000 1.000 | 160.00 | 480.00 |
| | | | 160.00000 | 3.000 | | 480.00 |
| 0125 | 210-00855 | *RESET TRAFFIC SIGNAL CONTROLLER CABINET | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 3,183.00000 | 0.000 | | 0.00 |
| 0130 | 210-04010 | ADJUST MANHOLE | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 613.00000 | 0.000 | | 0.00 |
| 0135 | 210-04050 | ADJUST VALVE BOX | 1.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 275.00000 | 0.000 | | 0.00 |
| 0140 | 212-00006 | *SEEDING (NATIVE) | 1.180 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 950.00000 | 0.000 | | 0.00 |
| 0145 | 213-00002 | *MULCHING (WEED FREE HAY) | 1.180 ACRE | 0.000 0.000 | 0.00 | 0.00 |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0150 | 213-00061 | *MULCH TACKIFIER | 118.000 LB | 0.000 0.000 | 0.00 | 0.00 |
| | | | 7.50000 | 0.000 | | 0.00 |
| 0155 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 650.000 SY | 0.000 0.000 | 0.00 | 0.00 |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0160 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 4,860.000 TON | 3,290.700 1,516.750 | 23,661.30 | 74,996.22 |
| | | | 15.60000 | 4,807.450 | | 74,996.22 |
| 0165 | 403-34871 | *HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28) | 4,510.000 TON | 234.290 1,766.930 | 143,121.33 | 162,098.82 |
| | | | 81.00000 | 2,001.220 | | 162,098.82 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B) | 242.000 | 242.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.60000 | 242.000 | | 1,355.20 |
| 0175 | 503-00054 | *DRILLED CAISSON (54 INCH) | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 343.00000 | 42.000 | | 14,406.00 |
| 0180 | 506-00209 | RIPRAP (9 INCH) | 36.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0185 | 601-03020 | CONCRETE CLASS D (MISCELLANEOUS) | 7.000 | 2.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 375.00000 | 2.000 | | 750.00 |
| 0190 | 601-03030 | CONCRETE CLASS D (BOX CULVERT) | 45.000 | 42.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 600.00000 | 42.000 | | 25,200.00 |
| 0195 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 9,107.000 | 6,712.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.15000 | 6,712.000 | | 7,718.80 |
| 0200 | 603-01185 | 18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 56.000 | 8.000 | | |
| | | | LF | 48.000 | 1,800.00 | |
| | | | 37.50000 | 56.000 | | 2,100.00 |
| 0202 | 603-01305 | 30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) ADDITION OF 30" RCP | 140.000 | 16.000 | | |
| | | | LF | 124.000 | 11,083.12 | |
| | | | 89.38000 | 140.000 | | 12,513.20 |
| 0205 | 603-01365 | 36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 140.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 81.00000 | 0.000 | | 0.00 |
| 0210 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 475.00 | |
| | | | 475.00000 | 2.000 | | 950.00 |
| 0212 | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION ADDITION OF 30 RCES | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 1,100.00 | |
| | | | 1,100.00000 | 2.000 | | 2,200.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 603-05036 | 36 INCH REINFORCED CONCRETE END SECTION | 2.000 EACH 1,100.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0220 | 603-10300 | 30 INCH CORRUGATED STEEL PIPE | 20.000 LF 62.00000 | 20.000 0.000 20.000 | 0.00 0.00 | 1,240.00 |
| 0225 | 603-30030 | 30 INCH STEEL END SECTION | 1.000 EACH 615.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 615.00 |
| 0230 | 606-00301 | GUARDRAIL TYPE 3 (6-3 POST SPACING) | 200.000 LF 22.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0235 | 606-01340 | END ANCHORAGE TYPE 3D | 2.000 EACH 730.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0240 | 606-02003 | END ANCHORAGE (NONFLARED) | 2.000 EACH 2,400.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0245 | 609-21020 | CURB AND GUTTER TYPE 2 (SECTION II-B) | 2,100.000 LF 12.00000 | 1,030.000 0.000 1,030.000 | 0.00 0.00 | 12,360.00 |
| 0250 | 610-00030 | MEDIAN COVER MATERIAL (CONCRETE) | 4,380.000 SF 3.20000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0255 | 612-00001 | *DELINEATOR (TYPE I) | 39.000 EACH 12.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0260 | 612-00002 | *DELINEATOR (TYPE II) | 86.000 EACH 13.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0265 | 612-00003 | *DELINEATOR (TYPE III) | 41.000 EACH 14.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0270 | 612-00010 | *DELINEATOR (SPECIAL) | 4.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0275 | 613-00001 | *DIRECTIONAL BORING CONDUIT | 720.000 LF | 390.000 0.000 | 0.00 | 5,460.00 |
| | | | 14.00000 | 390.000 | | 5,460.00 |
| 0280 | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC) | 250.000 LF | 223.000 0.000 | 0.00 | 2,230.00 |
| | | | 10.00000 | 223.000 | | 2,230.00 |
| 0285 | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC) | 263.000 LF | 263.000 0.000 | 0.00 | 3,261.20 |
| | | | 12.40000 | 263.000 | | 3,261.20 |
| 0290 | 613-07034 | *PULL BOX (24"X36"X18") | 4.000 EACH | 2.000 0.000 | 0.00 | 950.00 |
| | | | 475.00000 | 2.000 | | 950.00 |
| 0295 | 613-07038 | *PULL BOX (36"X48"X18") | 1.000 EACH | 1.000 0.000 | 0.00 | 800.00 |
| | | | 800.00000 | 1.000 | | 800.00 |
| 0300 | 613-10000 | *WIRING | 1.000 L S | 1.000 0.000 | 0.00 | 4,200.00 |
| | | | 4,200.00000 | 1.000 | | 4,200.00 |
| 0305 | 613-70400 | LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) | 2.000 EACH | 2.000 0.000 | 0.00 | 979.00 |
| | | | 489.50000 | 2.000 | | 979.00 |
| 0310 | 614-00011 | *SIGN PANEL (CLASS I) | 129.130 SF | 0.000 38.000 | 558.60 | 558.60 |
| | | | 14.70000 | 38.000 | | 558.60 |
| 0315 | 614-00012 | *SIGN PANEL (CLASS II) | 337.890 SF | 0.000 0.000 | 0.00 | 0.00 |
| | | | 18.30000 | 0.000 | | 0.00 |
| 0325 | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET) | 21.000 EACH | 0.000 0.000 | 0.00 | 0.00 |
| | | | 110.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 614-01575 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST) | 214.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 29.00000 | 0.000 | | 0.00 |
| 0335 | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 14.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0340 | 614-70336 | *TRAFFIC SIGNAL FACE (12-12-12) | 8.000 | 0.000 | | |
| | | | EACH | 8.000 | 4,800.00 | |
| | | | 600.00000 | 8.000 | | 4,800.00 |
| 0345 | 614-72886 | *INTERSECTION DETECTION SYSTEM (CAMERA) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 11,200.00 | |
| | | | 5,600.00000 | 2.000 | | 11,200.00 |
| 0350 | 614-81175 | *TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM) | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 34,500.00 | |
| | | | 34,500.00000 | 2.000 | | 69,000.00 |
| 0355 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.660 | | |
| | | | L S | 0.340 | 8,462.60 | |
| | | | 24,890.00000 | 1.000 | | 24,890.00 |
| 0360 | 626-00000 | *MOBILIZATION | 1.000 | 0.529 | | |
| | | | L S | 0.353 | 38,124.00 | |
| | | | 108,000.00000 | 0.882 | | 95,256.00 |
| 0365 | 627-00003 | *THERMOPLASTIC PAVEMENT MARKING (INLAID) | 264.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.90000 | 0.000 | | 0.00 |
| 0370 | 627-00005 | *EPOXY PAVEMENT MARKING | 108.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 130.00000 | 0.000 | | 0.00 |
| 0372 | 626-00100 | MOBILIZATION (WITHOUT AUTOPAY) | 3,220.000 | 0.000 | | |
| | | | L S | 3,220.000 | 3,220.00 | |
| | | | 1.00000 | 3,220.000 | | 3,220.00 |
| 0375 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 366.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0380 | 630-00000 | *FLAGGING | 516.000 | 202.000 | | |
| | | | HOUR | 314.000 | 6,280.00 | |
| | | | 20.00000 | 516.000 | | 10,320.00 |
| 0385 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 30.000 | 12.000 | | |
| | | | DAY | 18.000 | 396.00 | |
| | | | 22.00000 | 30.000 | | 660.00 |
| 0390 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 75.000 | 29.000 | | |
| | | | DAY | 18.000 | 6,750.00 | |
| | | | 375.00000 | 47.000 | | 17,625.00 |
| 0395 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 43.000 | 14.000 | | |
| | | | EACH | 7.500 | 82.50 | |
| | | | 11.00000 | 21.500 | | 236.50 |
| 0400 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 77.000 | 32.000 | | |
| | | | EACH | 6.500 | 94.25 | |
| | | | 14.50000 | 38.500 | | 558.25 |
| 0402 | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY) ADDITION OF TYPE 3 M-A BARRICADES | 3.000 | 0.000 | | |
| | | | EACH | 1.500 | 82.50 | |
| | | | 55.00000 | 1.500 | | 82.50 |
| 0405 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 154.000 | 32.000 | | |
| | | | SF | 18.500 | 109.15 | |
| | | | 5.90000 | 50.500 | | 297.95 |
| 0410 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 1.000 | | |
| | | | EACH | 0.500 | 147.50 | |
| | | | 295.00000 | 1.500 | | 442.50 |
| 0415 | 630-80360 | *DRUM CHANNELIZING DEVICE | 216.000 | 85.000 | | |
| | | | EACH | 23.000 | 407.10 | |
| | | | 17.70000 | 108.000 | | 1,911.60 |
| 0420 | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY) | 204.000 | 102.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 102.000 | | 2,550.00 |
| 0425 | 630-80380 | *TRAFFIC CONE | 100.000 | 25.000 | | |
| | | | EACH | 25.000 | 117.50 | |
| | | | 4.70000 | 50.000 | | 235.00 |

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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 | | | | | | | |
| 0430 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 2.000 | 0.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 295.00000 | 0.000 | | 0.00 | |
| 0435 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 1.000 | 0.500 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 585.00000 | 0.500 | | 292.50 | |
| 0440 | 630-85041 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) | 14.000 | 0.000 | | | |
| | | | DAY | 0.500 | 162.00 | | |
| | | | 324.00000 | 0.500 | | 162.00 | |
| 0445 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 50,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0450 | 700-70013 | F/A CONCRETE PAVEMENT INCENTIVE | 8,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0455 | 700-70016 | F/A FUEL COST ADJUSTMENT | 1,000.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0460 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 525.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0465 | 700-70023 | F/A ON-THE-JOB TRAINEE | 600.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0470 | 700-70028 | F/A ESB PROGRAM | 7,500.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 1,143,803.25 \$ | 326,036.80 \$ | 658,020.19 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | | |
| 0475 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 11,000.00000 | 1.000 | | 11,000.00 | |

CONTID: C16005
 PCN: 16005-BID
 PROJECT: SHE 0503-066

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE NO: 0003

| 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 | | | | | | |
| 0480 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 649.50000 | 1.000 | | 649.50 |
| | | CAT 0400 | CURRENT AMT | \$ 11,649.50 | \$ 0.00 | \$ 11,649.50 |
| | | PROJECT TOTAL | CURRENT AMT | \$ 1,155,452.75 | \$ 326,036.80 | \$ 669,669.69 |