

ESTIMATE SUMMARY

 CONTID: C20591 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 20591-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-25 RAMP METERS REGION 1
 TIME CHARGED: 78.0 DAYS TIME ALLOW: 155 WORK DAYS
 PERCENT TIME: 50.32 ORIG TIME ALLOW: 155 WORK DAYS

PROJECT NO: SHE025A-029
 I-25 RAMP METERS REGION 1

NAME OF ROAD:

PROJECT COUNTIES: DENVER DOUGLAS, REGION 1
 ARAPAHOE, REGION 1

CONTRACTOR:

STURGEON ELECTRIC COMPANY, INC.
 12150 E. 112TH AVE.

PAY PERIOD ENDING 08/31/2016 DATE TIME STARTED 05/09/2016
 DATE LET 01/14/2016 DATE WORK BEGAN 05/09/2016
 DATE AWARDED 02/04/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/26/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/09/2016

HENDERSON CO 80640 (303)286-8000

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,601,671.81 PARTICIPATING | \$ 542,850.31 | \$ 80,647.00 |
| AWARD PROJECT AMT: \$ 2,361,660.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 20.87% TOTAL EARNINGS | 542,850.31 | 80,647.00 |
| FUNDS AVAILABLE: \$ 2,058,821.50 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 542,850.31 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -14,710.51 | -2,419.41 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 528,139.80 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 528,139.80 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 78,227.59 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,025.00000 | 0.000 | | 0.00 |
| 0010 | 202-00203 | *Removal of Curb and Gutter | 145.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0015 | 202-00240 | *Removal of Asphalt Mat (Planing) | 900.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0020 | 202-00250 | *Removal of Pavement Marking | 700.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 6.50000 | 0.000 | | 0.00 |
| 0025 | 202-00720 | Removal of Closed Circuit Camera | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 745.00000 | 0.000 | | 0.00 |
| 0030 | 202-00810 | Removal of Ground Sign | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0035 | 202-00821 | Removal of Sign Panel | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0040 | 202-00855 | Removal of Traffic Signal Controller Cabinet | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 995.00000 | 0.000 | | 0.00 |
| 0045 | 202-01170 | Removal of Guardrail Type 7 | 91.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0050 | 202-05030 | Sawing Asphalt Material (10 Inch) | 1,550.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0055 | 203-00010 | *Unclassified Excavation (Complete In Place) | 4,250.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00062 | *Embankment Material (Complete In Place) (Special) | 1,460.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0065 | 203-01594 | Combination Loader | 50.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0070 | 203-01597 | *Potholing | 100.000 | 39.000 | | |
| | | | HOURL | 20.000 | 3,600.00 | |
| | | | 180.00000 | 59.000 | | 10,620.00 |
| 0075 | 207-00205 | *Topsoil | 440.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.00000 | 0.000 | | 0.00 |
| 0080 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 2,150.000 | 1,610.000 | | |
| | | | LF | 360.000 | 1,800.00 | |
| | | | 5.00000 | 1,970.000 | | 9,850.00 |
| 0085 | 208-00035 | *Aggregate Bag | 250.000 | 164.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.00000 | 164.000 | | 984.00 |
| 0090 | 208-00045 | *Concrete Washout Structure | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 625.00000 | 0.000 | | 0.00 |
| 0095 | 208-00050 | *Storm Drain Inlet Protection | 6.000 | 2.000 | | |
| | | | EACH | 2.000 | 430.00 | |
| | | | 215.00000 | 4.000 | | 860.00 |
| 0100 | 208-00051 | *Storm Drain Inlet Protection (Type I) | 390.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.00000 | 0.000 | | 0.00 |
| 0105 | 208-00052 | *Storm Drain Inlet Protection (Type II) | 390.000 | 16.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 16.000 | | 1,040.00 |
| 0110 | 208-00070 | *Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,450.00000 | 1.000 | | 1,450.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00103 | Removal and Disposal of Sediment (Labor) | 50.000 | 0.000 | | |
| | | | 50.00000 | 0.000 | 0.00 | 0.00 |
| 0120 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 50.000 | 0.000 | | |
| | | | 70.00000 | 0.000 | 0.00 | 0.00 |
| 0125 | 208-00106 | Sweeping (Sediment Removal) | 120.000 | 0.000 | | |
| | | | 130.00000 | 0.000 | 0.00 | 0.00 |
| 0130 | 208-00107 | Removal of Trash | 20.000 | 0.000 | | |
| | | | 40.00000 | 0.000 | 0.00 | 0.00 |
| 0135 | 208-00206 | *Erosion Control Supervisor | 75.000 | 32.000 | | |
| | | | 315.00000 | 38.000 | 1,890.00 | 11,970.00 |
| 0140 | 210-00810 | Reset Ground Sign | 2.000 | 0.000 | | |
| | | | 160.00000 | 0.000 | 0.00 | 0.00 |
| 0145 | 210-00815 | Reset Sign Panel | 1.000 | 0.000 | | |
| | | | 75.00000 | 0.000 | 0.00 | 0.00 |
| 0150 | 212-00006 | *Seeding (Native) | 1.000 | 0.000 | | |
| | | | 1,320.00000 | 0.000 | 0.00 | 0.00 |
| 0155 | 212-00032 | *Soil Conditioning | 1.000 | 0.000 | | |
| | | | 3,225.00000 | 0.000 | 0.00 | 0.00 |
| 0160 | 213-00003 | *Mulching (Weed Free) | 0.200 | 0.000 | | |
| | | | 1,500.00000 | 0.000 | 0.00 | 0.00 |
| 0165 | 216-00211 | *Soil Retention Blanket (Excelsior) (Biodegradable Class 1) | 4,300.000 | 0.000 | | |
| | | | 2.40000 | 0.000 | 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 304-06000 | *Aggregate Base Course (Class 6) | 640.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0175 | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt) | 680.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0180 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 280.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 135.00000 | 0.000 | | 0.00 |
| 0185 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 250.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0190 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 290.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 6.00000 | 0.000 | | 0.00 |
| 0195 | 503-00018 | Drilled Caisson (18 Inch) | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 160.00000 | 0.000 | | 0.00 |
| 0200 | 503-00036 | *Drilled Caisson (36 Inch) | 76.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 435.00000 | 0.000 | | 0.00 |
| 0205 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 134.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0210 | 606-00710 | *Guardrail Type 7 (Style CA) | 196.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 155.00000 | 0.000 | | 0.00 |
| 0215 | 606-00900 | *Guardrail (Special) | 46.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 380.00000 | 0.000 | | 0.00 |
| 0220 | 606-01340 | *End Anchorage Type 3D | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 606-01370 | *Transition Type 3G | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,875.00000 | 0.000 | | 0.00 |
| 0230 | 607-11525 | *Fence (Plastic) | 619.000 | 619.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 619.000 | | 1,238.00 |
| 0235 | 609-21011 | *Curb and Gutter Type 2 (Section I-M) | 145.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0240 | 612-00001 | Delineator (Type I) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0245 | 612-00260 | Location Marker (Fiber Optic)(Dome) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0250 | 612-00270 | Location Marker (Utility)(Flat Slat) | 93.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0255 | 613-00125 | 1-1/4 Inch Electrical Conduit | 680.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0260 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 25,850.000 | 13,854.000 | | |
| | | | LF | 3,420.000 | 47,880.00 | |
| | | | 14.00000 | 17,274.000 | | 241,836.00 |
| 0265 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 1,530.000 | 0.000 | | |
| | | | LF | 275.000 | 2,475.00 | |
| | | | 9.00000 | 275.000 | | 2,475.00 |
| 0270 | 613-04100 | Electrical System Modifications | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 11,000.00000 | 0.000 | | 0.00 |
| 0275 | 613-07000 | Pull Box (Special) | 35.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 525.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 613-07001 | Type One Pull Box | 93.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.00000 | 0.000 | | 0.00 |
| 0285 | 613-07004 | Type Four Pull Box | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,550.00000 | 0.000 | | 0.00 |
| 0290 | 613-07005 | Type Five Pull Box | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0295 | 613-07029 | Pull Box (24"x24"x12") | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0300 | 613-10000 | Wiring | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 97,500.00000 | 0.000 | | 0.00 |
| 0305 | 613-32350 | Light Standard Steel (35 Foot) | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,900.00000 | 0.000 | | 0.00 |
| 0310 | 613-40010 | Light Standard Foundation | 9.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 0.000 | | 0.00 |
| 0315 | 613-80130 | Service Meter Cabinet | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,025.00000 | 0.000 | | 0.00 |
| 0320 | 614-00011 | Sign Panel (Class I) | 198.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0325 | 614-00012 | Sign Panel (Class II) | 691.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 45.00000 | 0.000 | | 0.00 |
| 0330 | 614-00041 | Sign Post (Special) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,350.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 614-01583 | Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 11.000 EACH 1,005.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0340 | 614-70225 | Traffic Signal Face (12-12) | 20.000 EACH 750.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0345 | 614-70336 | Traffic Signal Face (12-12-12) | 28.000 EACH 950.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0350 | 614-72875 | Loop Detector Wire | 11,175.000 LF 3.50000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0355 | 614-72878 | Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Cha | 22.000 EACH 830.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0360 | 614-72884 | Traffic Signal Vehicle Detector (Micro Wave Type) | 2.000 EACH 7,305.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0365 | 614-72887 | Microwave Vehicle Radar Detector | 11.000 EACH 9,900.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0370 | 614-80000 | Flashing Beacon | 18.000 EACH 1,905.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0375 | 614-81130 | Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm) | 2.000 EACH 9,505.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0380 | 614-81135 | Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm) | 2.000 EACH 9,950.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0385 | 614-84100 | Traffic Signal Pedestal Pole Aluminum | 19.000 EACH 2,200.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 614-86006 | *Telemetry (Master) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,155.00000 | 0.000 | | 0.00 |
| 0395 | 614-86007 | Serial to IP Converter | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,705.00000 | 0.000 | | 0.00 |
| 0400 | 614-86105 | *Telemetry (Field) | 40.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,050.00000 | 0.000 | | 0.00 |
| 0405 | 614-86250 | Ramp Metering Controller | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,200.00000 | 0.000 | | 0.00 |
| 0410 | 614-87010 | *Fiber Optic Cable (Single Mode) (12 Fiber) | 7,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0415 | 614-87012 | *Fiber Optic Termination Panel (12 Fiber) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 305.00000 | 0.000 | | 0.00 |
| 0420 | 614-87015 | *Buffer Tube Fan Out Kit | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 210.00000 | 0.000 | | 0.00 |
| 0425 | 614-87320 | Closed Circuit Television | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,300.00000 | 0.000 | | 0.00 |
| 0430 | 614-87350 | *Test Fiber Optic Cable | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,920.00000 | 0.000 | | 0.00 |
| 0435 | 614-87690 | *Ethernet Switch | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,320.00000 | 0.000 | | 0.00 |
| 0440 | 625-00000 | *Construction Surveying | 1.000 | 0.400 | | |
| | | | L S | 0.200 | 5,185.00 | |
| | | | 25,925.00000 | 0.600 | | 15,555.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 626-00000 | *Mobilization | 1.000 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 105,000.00000 | 0.500 | | 52,500.00 |
| 0450 | 627-00005 | *Epoxy Pavement Marking | 30.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 520.00000 | 0.000 | | 0.00 |
| 0455 | 627-00011 | *Pavement Marking Paint (Waterborne) | 10.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0460 | 627-30210 | *Thermoplastic Pavement Marking (Xwalk-Stopline) | 440.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0465 | 630-00007 | *Traffic Control Inspection | 10.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 155.00000 | 0.000 | | 0.00 |
| 0470 | 630-00012 | *Traffic Control Management | 75.000 | 38.000 | | |
| | | | DAY | 18.000 | 17,370.00 | |
| | | | 965.00000 | 56.000 | | 54,040.00 |
| 0475 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0480 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 20.000 | 1.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 1.500 | | 7.50 |
| 0485 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 30.000 | 5.500 | | |
| | | | EACH | 1.000 | 5.00 | |
| | | | 5.00000 | 6.500 | | 32.50 |
| 0490 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 4.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 26.00000 | 2.000 | | 52.00 |
| 0495 | 630-80355 | *Portable Message Sign Panel | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,250.00000 | 0.000 | | 0.00 |

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 PCN: 20591-BID
 PROJECT: SHE025A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 13:31:46

| 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 | | | | | | |
| 0500 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 EACH 525.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0505 | 630-80370 | Concrete Barrier (Temporary) | 1,100.000 LF 25.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0510 | 630-80380 | *Traffic Cone | 100.000 EACH 1.00000 | 15.000 12.000 27.000 | 12.00 | 27.00 |
| 0515 | 630-80393 | *Stackable Vertical Panels | 50.000 EACH 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0520 | 630-85006 | *Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) | 2.000 EACH 4,200.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0525 | 630-85041 | *Mobile Attenuator | 60.000 DAY 235.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0530 | 700-70010 | F/A Minor Contract Revisions | 95,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0535 | 700-70011 | F/A Partnering | 100.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0540 | 700-70016 | F/A Fuel Cost Adjustment | 100.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0545 | 700-70021 | F/A On-The-Job Trainee | 960.000 HOUR 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0550 | 700-70082 | F/A Furnish & Install Electrical Service | 138,313.310 F A 1.00000 | 138,313.310 0.000 138,313.310 | 0.00 | 138,313.31 |

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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 | 700-70230 | F/A Communication Lines | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70380 | F/A Erosion Control | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 2,601,671.81 | \$ 80,647.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 2,601,671.81 | \$ 80,647.00 |
| | | | | | \$ 542,850.31 | \$ 542,850.31 |