

ESTIMATE SUMMARY

CONTID: C22416

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22416-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 150.5 DAYS

TIME ALLOW:

120 WORK DAYS

SB I-225 AT PARKER RD, and I-225 SB at I-25 NB

PERCENT TIME: 125.42

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

SFTY2254-091

SB I-225 PARKER RD RAMP SAFETY

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

DENVER

CO 80229

(303)288-4140

PAY PERIOD ENDING

03/31/2021

DATE TIME STARTED 06/29/2020

DATE LET

04/09/2020

DATE WORK BEGAN 06/29/2020

DATE AWARDED

04/28/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/21/2020

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/29/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	3,651,269.80	PARTICIPATING	\$	2,848,017.88	\$	644,635.90
AWARD PROJECT AMT: \$	3,226,884.00	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	78.00%	TOTAL EARNINGS		2,848,017.88		644,635.90
FUNDS AVAILABLE: \$	803,251.92	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		2,848,017.88		644,635.90
TOTAL CLAIMS: \$	0.00	RETAINAGE		-48,403.26		0.00
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		2,799,614.62		644,635.90
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		2,799,614.62		644,635.90
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

644,635.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 07/26/2021
 10:39:23

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	
			59,000.00000	1.000		59,000.00
0010	202-00026	*Removal of Slope and Ditch Paving	2,141.000	0.000		
			SY	2,028.900	66,953.70	
			33.00000	2,028.900		66,953.70
0015	202-00027	*Removal of Riprap	26.000	26.000		
			SY	0.000	0.00	
			89.00000	26.000		2,314.00
0020	202-00035	*Removal of Pipe	3.000	0.000		
			LF	3.000	885.00	
			295.00000	3.000		885.00
0025	202-00090	*Removal of Delineator	26.000	26.000		
			EACH	0.000	0.00	
			31.00000	26.000		806.00
0030	202-00210	*Removal of Concrete Pavement	1,411.550	817.000		
			SY	594.550	27,349.30	
			46.00000	1,411.550		64,931.30
0035	202-00220	*Removal of Asphalt Mat	669.000	669.000		
			SY	0.000	0.00	
			19.00000	669.000		12,711.00
0040	202-00250	*Removal of Pavement Marking	5,550.000	4,438.940		
			SF	0.000	0.00	
			3.00000	4,438.940		13,316.82
0045	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0050	202-00705	*Removal of Light Standard Foundation	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0055	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,650.00000	1.000		6,650.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 07/26/2021
 10:39:23

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						
0060	202-00810	*Removal of Ground Sign	4.000	2.000		
			EACH	2.000	430.00	
			215.00000	4.000		860.00
0065	202-00832	*Removal of Sign Panel (Special)	3.000	0.000		
			EACH	2.000	1,160.00	
			580.00000	2.000		1,160.00
0070	202-01130	*Removal of Guardrail Type 3	1,197.000	726.000		
			LF	471.000	1,648.50	
			3.50000	1,197.000		4,189.50
0075	202-01170	Removal of Guardrail Type 7	1,068.000	1,068.000		
			LF	0.000	0.00	
			25.00000	1,068.000		26,700.00
0080	202-01180	Removal of Median Barrier	32.000	32.000		
			LF	0.000	0.00	
			85.00000	32.000		2,720.00
0085	202-01300	*Removal of End Anchorage	3.000	1.000		
			EACH	1.000	270.00	
			270.00000	2.000		540.00
0090	202-04010	*Clean Inlet	14.000	0.000		
			EACH	9.000	10,125.00	
			1,125.00000	9.000		10,125.00
0095	203-00010	*Unclassified Excavation (Complete In Place)	6,310.000	6,310.000		
			CY	0.000	0.00	
			47.00000	6,310.000		296,570.00
0100	203-01140	Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0105	203-01500	Blading	30.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0110	203-01510	Backhoe	30.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 07/26/2021
 10:39:23

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						
0115	203-01550	Dozing	30.000	0.000		
			HOURLY	0.000	0.00	
			180.00000	0.000		0.00
0120	203-01582	Truck (Dump)	20.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0125	203-01597	*Potholing	60.000	8.000		
			HOURLY	0.000	0.00	
			240.00000	8.000		1,920.00
0130	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			60.00000	0.000		0.00
0135	206-00000	*Structure Excavation	461.000	461.000		
			CY	0.000	0.00	
			74.00000	461.000		34,114.00
0140	206-00100	*Structure Backfill (Class 1)	301.000	301.000		
			CY	0.000	0.00	
			135.00000	301.000		40,635.00
0145	206-00530	*Filter Material (Class C)	96.000	96.000		
			CY	0.000	0.00	
			165.00000	96.000		15,840.00
0150	207-00205	Topsoil	915.000	590.000		
			CY	325.000	16,575.00	
			51.00000	915.000		46,665.00
0155	208-00002	*Erosion Log Type 1 (12 Inch)	3,903.000	2,872.000		
			LF	680.000	2,720.00	
			4.00000	3,552.000		14,208.00
0160	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			1,665.00000	3.000		4,995.00
0165	208-00056	*Storm Drain Inlet Protection (Type III)	8.000	4.000		
			EACH	0.000	0.00	
			265.00000	4.000		1,060.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 07/26/2021
 10:39:23

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						
0170	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			3,775.00000	2.000		7,550.00
0175	208-00103	*Removal and Disposal of Sediment (Labor)	48.000	29.750		
			HOOR	0.000	0.00	
			45.00000	29.750		1,338.75
0180	208-00105	*Removal and Disposal of Sediment (Equipment)	48.000	12.500		
			HOOR	0.000	0.00	
			105.00000	12.500		1,312.50
0185	208-00106	*Sweeping (Sediment Removal)	60.000	11.750		
			HOOR	0.000	0.00	
			125.00000	11.750		1,468.75
0190	208-00207	*Erosion Control Management	40.000	28.000		
			DAY	0.000	0.00	
			238.00000	28.000		6,664.00
0195	210-00810	*Reset Ground Sign	4.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0200	210-00816	*Reset Sign Panel (Special)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0205	210-02004	*Relay Pipe (4 Inch)	35.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0210	210-04010	Adjust Manhole	1.000	0.000		
			EACH	1.000	1,685.00	
			1,685.00000	1.000		1,685.00
0215	210-04020	Modify Inlet	1.000	0.000		
			EACH	1.000	4,890.00	
			4,890.00000	1.000		4,890.00
0220	212-00006	*Seeding (Native)	1.700	1.100		
			ACRE	0.000	0.00	
			840.00000	1.100		924.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 07/26/2021
 10:39:23

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						
0225	213-00002	*Mulching (Weed Free Hay)	1.700	1.100		
			ACRE	0.000	0.00	
			1,190.00000	1.100		1,309.00
0230	213-00061	*Mulch Tackifier	340.000	200.000		
			LB	0.000	0.00	
			0.60000	200.000		120.00
0235	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0240	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,166.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0245	217-00020	*Herbicide Treatment	8.000	3.500		
			HOURL	0.000	0.00	
			300.00000	3.500		1,050.00
0250	240-00000	*Wildlife Biologist	16.000	12.500		
			HOURL	0.000	0.00	
			101.00000	12.500		1,262.50
0255	240-00015	*Protection of Migratory Birds	16.000	0.000		
			HOURL	0.000	0.00	
			101.00000	0.000		0.00
0260	240-00017	*Protection of Migratory Birds	1.000	0.000		
			L S	0.000	0.00	
			8,900.00000	0.000		0.00
0265	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			8,900.00000	1.000		8,900.00
0270	304-06000	*Aggregate Base Course (Class 6)	1,947.000	1,785.000		
			TON	162.000	9,558.00	
			59.00000	1,947.000		114,873.00
0275	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	245.000	245.000		
			TON	0.000	0.00	
			180.00000	245.000		44,100.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 07/26/2021
 10:39:23

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						
0280	412-01250	Concrete Pavement (12-1/2 Inch)	5,987.000	4,785.380		
			SY	681.000	76,272.00	
			112.00000	5,466.380		612,234.56
0285	503-00054	*Drilled Shaft (54 Inch)	57.000	54.000		
			LF	0.000	0.00	
			670.00000	54.000		36,180.00
0290	506-00030	Grouted Riprap	11.000	11.000		
			CY	0.000	0.00	
			650.00000	11.000		7,150.00
0295	507-00000	Concrete Slope and Ditch Paving	285.000	0.000		
			CY	285.000	266,190.00	
			934.00000	285.000		266,190.00
0300	601-03050	Concrete Class D (Wall)	85.000	85.000		
			CY	0.000	0.00	
			625.00000	85.000		53,125.00
0305	602-00000	Reinforcing Steel	12,500.000	12,500.000		
			LB	0.000	0.00	
			2.30000	12,500.000		28,750.00
0310	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	1.000	7,360.00	
			7,360.00000	1.000		7,360.00
0315	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	1.000	7,800.00	
			7,800.00000	1.000		7,800.00
0320	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,935.000	575.000		
			LF	1,250.000	36,250.00	
			29.00000	1,825.000		52,925.00
0325	606-00920	Guardrail Type 9 (Style CC)	1,128.000	50.000		
			LF	1,078.000	99,715.00	
			92.50000	1,128.000		104,340.00
0330	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	1.000	1,350.00	
			1,350.00000	1.000		1,350.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 07/26/2021
 10:39:23

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						
0335	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			3,360.00000	2.000		6,720.00
0340	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0345	606-01460	*Median Terminal	1.000	0.000		
			EACH	0.000	0.00	
			10,400.00000	0.000		0.00
0350	606-02005	*End Anchorage (Flared)	5.000	1.000		
			EACH	4.000	11,680.00	
			2,920.00000	5.000		14,600.00
0355	607-11525	*Fence (Plastic)	680.000	635.000		
			LF	0.000	0.00	
			2.60000	635.000		1,651.00
0360	612-00001	*Delineator (Type I)	26.000	0.000		
			EACH	26.000	1,768.00	
			68.00000	26.000		1,768.00
0365	614-00012	*Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0370	614-00013	*Sign Panel (Class III)	1,025.000	455.000		
			SF	193.000	6,755.00	
			35.00000	648.000		22,680.00
0375	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			123,000.00000	1.000		123,000.00
0380	625-00000	*Construction Surveying	1.000	0.660		
			L S	0.340	8,500.00	
			25,000.00000	1.000		25,000.00
0385	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			233,800.00000	1.000		233,800.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 07/26/2021
 10:39:23

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						
0390	626-01113	*Public Information Management (Tier III)	189.000	189.000		
			DAY	0.000	0.00	
			64.00000	189.000		12,096.00
0395	627-00008	*Modified Epoxy Pavement Marking	91.000	25.950		
			GAL	0.000	0.00	
			298.00000	25.950		7,733.10
0400	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,240.000	680.000		
			SF	0.000	0.00	
			16.00000	680.000		10,880.00
0405	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	1,240.000	130.000		
			SF	0.000	0.00	
			16.00000	130.000		2,080.00
0410	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	226.000	116.000		
			SF	0.000	0.00	
			24.00000	116.000		2,784.00
0415	630-00003	Uniformed Traffic Control	32.000	10.000		
			HOURL	0.000	0.00	
			137.00000	10.000		1,370.00
0420	630-00006	Uniformed Traffic Control (Vehicle)	32.000	10.000		
			HOURL	0.000	0.00	
			24.00000	10.000		240.00
0425	630-00007	Traffic Control Inspection	175.000	175.000		
			DAY	0.000	0.00	
			322.00000	175.000		56,350.00
0430	630-00012	Traffic Control Management	100.000	23.000		
			DAY	0.000	0.00	
			1,455.00000	23.000		33,465.00
0435	630-80001	Flashing Beacon (Portable)	16.000	2.000		
			EACH	1.600	2,056.00	
			1,285.00000	3.600		4,626.00
0440	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	2.500		
			EACH	2.000	240.00	
			120.00000	4.500		540.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 07/26/2021
 10:39:23

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						
0445	630-80341	Construction Traffic Sign (Panel Size A)	33.000	16.500		
			EACH	13.200	792.00	
			60.00000	29.700		1,782.00
0450	630-80342	Construction Traffic Sign (Panel Size B)	48.000	20.500		
			EACH	16.400	984.00	
			60.00000	36.900		2,214.00
0455	630-80343	Construction Traffic Sign (Panel Size C)	20.000	3.500		
			EACH	2.800	168.00	
			60.00000	6.300		378.00
0460	630-80350	Vertical Panel	100.000	31.500		
			EACH	25.200	604.80	
			24.00000	56.700		1,360.80
0465	630-80355	Portable Message Sign Panel	4.000	0.500		
			EACH	0.400	1,750.00	
			4,375.00000	0.900		3,937.50
0470	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	7.000	3.500		
			EACH	2.800	2,472.40	
			883.00000	6.300		5,562.90
0475	630-80360	Drum Channelizing Device	104.000	52.000		
			EACH	41.600	998.40	
			24.00000	93.600		2,246.40
0480	630-80370	*Barrier (Temporary)	5,300.000	1,416.000		
			LF	1,132.800	35,116.80	
			31.00000	2,548.800		79,012.80
0485	630-80380	Traffic Cone	180.000	90.000		
			EACH	72.000	864.00	
			12.00000	162.000		1,944.00
0490	630-85010	Impact Attenuator (Temporary)	3.000	1.500		
			EACH	1.200	15,000.00	
			12,500.00000	2.700		33,750.00
0495	630-85041	Mobile Attenuator	25.000	11.000		
			DAY	0.000	0.00	
			1,155.00000	11.000		12,705.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 07/26/2021
 10:39:23

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	632-00000	Night Work Lighting	1.000	0.660		
			L S	0.340	10,200.00	
			30,000.00000	1.000		30,000.00
0505	700-70010	F/A Minor Contract Revisions	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70023	F/A On-The-Job Trainee	2,500.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0525	700-70025	F/A Quality Incentive Payment	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	900-00005	Added Item (Day)/ Liquidated Damages	30.000	0.000		
			DAY	-30.000	-96,000.00	
			3,200.00000	-30.000		-96,000.00

			CAT 0200	CURRENT AMT	\$ 3,559,449.80 \$	644,635.90 \$ 2,756,197.88

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			49,500.00000	1.000		49,500.00

CONTID: C22416
 PCN: 22416-BID
 PROJECT: SFTY2254-091

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 07/26/2021

10:39:23

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						
0545	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			36,600.00000	1.000		36,600.00
0550	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,860.00000	2.000		5,720.00

		CAT 0400	CURRENT AMT	\$ 91,820.00	\$ 0.00	\$ 91,820.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,651,269.80	\$ 644,635.90	\$ 2,848,017.88