

ESTIMATE SUMMARY

16:06:29

CONTID: C11805

ESTIMATE NO: 0013 FINL

SPEC YR: 1998

PCN: 11805-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
EAGLE RIVER

TIME CHARGED: 343.0 DAYS TIME ALLOW: 8/17/2001 FIXED COMPLETION DAT
PERCENT TIME: 95.54 ORIG TIME ALLOW: 8/1/2001 FIXED COMPLETION DAT

PROJECT NO: BR 006A-028
EAGLE RIVER
NAME OF ROAD: U.S. 6
PROJECT COUNTIES: EAGLE

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY
9002 N. MOORE RD.

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 07/11/2002 | DATE TIME STARTED | 08/24/2000 |
| DATE LET | 07/13/2000 | DATE WORK BEGAN | 11/01/2000 |
| DATE AWARDED | 08/08/2000 | DATE TIME STOPPED | 08/01/2001 |
| DATE CONTRACT EXECUTED | 08/23/2000 | DATE ACCEPTED | 08/01/2001 |
| DATE NOTICE TO PROCEED | 08/24/2000 | | |

LITTLETON CO 80125 303-791-5642

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,237,440.29 PARTICIPATING | \$ 1,237,440.35 | \$ -368.94 |
| AWARD PROJECT AMT: | \$ 1,238,281.57 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 1,237,440.35 | -368.94 |
| FUNDS AVAILABLE: | \$ -0.06 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,237,440.35 | -368.94 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 18,574.22 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,237,440.35 | 18,205.28 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,237,440.35 | 18,205.28 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 18,205.28 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 07/11/2002
 16:06:29

| 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 | 202-00015 | REMOVAL OF HEADWALL | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,247.51000 | 1.000 | | 1,247.51 |
| 0010 | 202-00220 | REMOVAL OF ASPHALT MAT | 2,282.000 | 2,282.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 3.77000 | 2,282.000 | | 8,603.14 |
| 0015 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 593.000 | 593.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 4.31000 | 593.000 | | 2,555.83 |
| 0020 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 0.000 | 0.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 41.98000 | 0.000 | | 0.00 |
| 0025 | 202-01000 | *REMOVAL OF FENCE | 288.000 | 288.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 2.23000 | 288.000 | | 642.24 |
| 0030 | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 12,378.000 | 12,378.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 6.08000 | 12,378.000 | | 75,258.24 |
| 0035 | 203-01500 | BLADING | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 87.57000 | 0.000 | | 0.00 |
| 0040 | 203-01550 | DOZING | 21.000 | 21.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 90.70000 | 21.000 | | 1,904.70 |
| 0045 | 203-01597 | POTHOLING | 0.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 87.30000 | 0.000 | | 0.00 |
| 0050 | 207-00205 | TOPSOIL | 1,368.000 | 1,368.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 15.17000 | 1,368.000 | | 20,752.56 |
| 0055 | 207-00305 | WETLAND TOPSOIL | 13.500 | 13.500 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 79.13000 | 13.500 | | 1,068.26 |

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 07/11/2002
 16:06:29

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00005 | EROSION LOG | 536.000 | 536.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 7.28000 | 536.000 | | 3,902.08 |
| 0065 | 210-00810 | *RESET GROUND SIGN | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46.84000 | 5.000 | | 234.20 |
| 0070 | 212-00006 | *SEEDING (NATIVE) | 1.040 | 1.040 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | 2,559.41000 | 1.040 | | 2,661.79 |
| 0075 | 213-00003 | *MULCHING (WEED FREE) | 1.360 | 1.360 | | |
| | | | HA | 0.000 | 0.00 | |
| | | | 1,338.24000 | 1.360 | | 1,820.01 |
| 0080 | 213-00061 | *MULCH TACKIFIER | 113.000 | 113.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 3.88000 | 113.000 | | 438.44 |
| 0085 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 486.000 | 486.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 3.55000 | 486.000 | | 1,725.30 |
| 0090 | 250-00050 | *MONITORING TECHNICIAN | 7.000 | 7.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.18000 | 7.000 | | 351.26 |
| 0095 | 250-00100 | *ENVIRONMENTAL HEALTH AND SAFETY | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,230.42000 | 1.000 | | 2,230.42 |
| 0100 | 250-00110 | *HEALTH AND SAFETY OFFICER | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.83000 | 0.000 | | 0.00 |
| 0105 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 3,697.000 | 3,697.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 15.36000 | 3,697.000 | | 56,785.92 |
| 0110 | 403-32400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (76) | 2,009.670 | 2,009.670 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 50.19000 | 2,009.670 | | 100,865.34 |

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 07/11/2002
 16:06:29

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 112.930 | 112.260 | | |
| | | | T | 0.670 | 261.52 | |
| | | | 390.33000 | 112.930 | | 44,079.97 |
| 0120 | 411-21020 | *LIQUID ASPHALTIC MATERIAL (MC-70) | 0.000 | 0.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 1.11000 | 0.000 | | 0.00 |
| 0125 | 603-10180 | 450 MM CORRUGATED STEEL PIPE | 32.000 | 32.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 102.07000 | 32.000 | | 3,266.24 |
| 0130 | 603-30018 | 450 MM STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 471.45000 | 2.000 | | 942.90 |
| 0135 | 603-50012 | 300 MM PLASTIC PIPE | 24.000 | 24.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 112.60000 | 24.000 | | 2,702.40 |
| 0140 | 604-00505 | INLET TYPE D (2 M) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,706.56000 | 1.000 | | 2,706.56 |
| 0145 | 606-00301 | *GUARDRAIL TYPE 3 (1905 MM POST SPACING) | 133.170 | 133.170 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 50.20000 | 133.170 | | 6,685.13 |
| 0150 | 606-00465 | GUARDRAIL TYPE 4 (PRECAST-PORTABLE) | 21.000 | 21.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 95.14000 | 21.000 | | 1,997.94 |
| 0155 | 606-01320 | *END ANCHORAGE TYPE 3B | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 262.07000 | 1.000 | | 262.07 |
| 0160 | 606-01370 | *END ANCHORAGE TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,092.91000 | 4.000 | | 4,371.64 |
| 0165 | 606-02005 | *END ANCHORAGE (FLARED) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,533.42000 | 3.000 | | 4,600.26 |

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 07/11/2002
 16:06:29

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 607-00005 | *END POST | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.55000 | 5.000 | | 752.75 |
| 0175 | 607-00010 | *CORNER AND LINE BRACE POST | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 167.28000 | 9.000 | | 1,505.52 |
| 0180 | 607-01100 | *FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 488.000 | 488.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 8.92000 | 488.000 | | 4,352.96 |
| 0185 | 607-60116 | *4.8 METER GATE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 167.28000 | 1.000 | | 167.28 |
| 0190 | 612-00001 | *DELINEATOR (TYPE I) | 36.000 | 36.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.63000 | 36.000 | | 742.68 |
| 0195 | 612-00003 | *DELINEATOR (TYPE III) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.63000 | 4.000 | | 82.52 |
| 0200 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 20,073.81000 | 1.000 | | 20,073.81 |
| 0205 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 72,112.56000 | 1.000 | | 72,112.56 |
| 0210 | 627-00005 | EPOXY PAVEMENT MARKING | 108.000 | 108.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 44.61000 | 108.000 | | 4,817.88 |
| 0215 | 629-01001 | SURVEY MONUMENT (TYPE 1) | 21.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.74000 | 21.000 | | 4,215.54 |
| 0220 | 630-00000 | *FLAGGING | 1,326.000 | 1,326.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 26.32000 | 1,326.000 | | 34,900.32 |

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 07/11/2002
 16:06:29

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 77.000 | 77.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 300.00000 | 77.000 | | 23,100.00 |
| 0230 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 122.000 | 122.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 100.00000 | 122.000 | | 12,200.00 |
| 0235 | 630-80001 | *FLASHING BEACON (PORTABLE) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,031.57000 | 2.000 | | 2,063.14 |
| 0240 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 368.02000 | 4.000 | | 1,472.08 |
| 0245 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 92.00000 | 2.000 | | 184.00 |
| 0250 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 149.27000 | 25.000 | | 3,731.75 |
| 0255 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 181.38000 | 0.000 | | 0.00 |
| 0260 | 630-80360 | *DRUM CHANNELIZING DEVICE | 40.000 | 40.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 92.67000 | 40.000 | | 3,706.80 |
| 0265 | 630-80380 | *TRAFFIC CONE | 42.000 | 42.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.43000 | 42.000 | | 480.06 |
| 0270 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0275 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/11/2002

ESTIMATE NO: 0013

16:06:29

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 700-70023 | F/A ON-THE-JOB TRAINEE | 60.000 | 60.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 60.000 | | 60.00 |
| 0285 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 4,043.850 | 4,043.850 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,043.850 | | 4,043.85 |
| 0290 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 625-00001 | CONST SURVEYING (HOUR) MCR LI #5, CO #007 | 2.000 | 2.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 2.000 | | 200.00 |
| 0435 | 411-10300 | EMUL ASPH (PRIME COAT) MCR LINE ITEM #6 MC-70 REPLACEMENT, CO #008 | 8,066.000 | 8,066.000 | | |
| | | | L | 0.000 | 0.00 | |
| | | | 1.11000 | 8,066.000 | | 8,953.26 |
| 0440 | 202-00226 | REM OF ASPH MAT (SPECIAL) JUNE 18TH REMOVAL MCR LINE ITEM #7, CO #009 | 348.000 | 348.000 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 7.09000 | 348.000 | | 2,467.32 |
| | | | CAT 0200 | CURRENT AMT \$ | 561,048.43 \$ | 261.52 \$ 561,048.43 |
| CAT NO0300 STRUCTURE F-10-AC | | | | | | |
| 0295 | 202-00400 | *REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,916.22000 | 1.000 | | 35,916.22 |
| 0300 | 206-00000 | STRUCTURE EXCAVATION | 203.000 | 203.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 9.43000 | 203.000 | | 1,914.29 |
| 0305 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 1,460.000 | 1,460.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 30.17000 | 1,460.000 | | 44,048.20 |
| 0310 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 1,339.000 | 1,339.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 27.96000 | 1,339.000 | | 37,438.44 |

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 07/11/2002
 16:06:29

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| CAT NO0300 STRUCTURE F-10-AC | | | | | | |
| 0315 | 403-32400 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (76) | 123.000 | 123.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 50.19000 | 123.000 | | 6,173.37 |
| 0320 | 411-03342 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 7.000 | 7.000 | | |
| | | | T | 0.000 | 0.00 | |
| | | | 390.33000 | 7.000 | | 2,732.31 |
| 0325 | 502-00460 | PILE TIP | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.84000 | 26.000 | | 2,673.84 |
| 0330 | 502-11274 | STEEL PILING (HP 310X110) | 331.000 | 331.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 77.10000 | 331.000 | | 25,520.10 |
| 0335 | 504-04410 | BLOCK FACING | 136.600 | 136.600 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 315.27000 | 136.600 | | 43,065.88 |
| 0340 | 506-00000 | RIPRAP | 54.000 | 54.000 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 53.60000 | 54.000 | | 2,894.40 |
| 0345 | 513-00690 | BRIDGE DRAIN (SPECIAL) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,859.41000 | 2.000 | | 3,718.82 |
| 0350 | 515-00120 | *WATERPROOFING (MEMBRANE) | 562.000 | 620.000 | | |
| | | | M2 | -58.000 | -630.46 | |
| | | | 10.87000 | 562.000 | | 6,108.94 |
| 0355 | 518-01004 | BRIDGE EXPANSION DEVICE (0-100 MM) | 30.000 | 30.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 278.71000 | 30.000 | | 8,361.30 |
| 0360 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 407.300 | 407.300 | | |
| | | | M3 | 0.000 | 0.00 | |
| | | | 412.12000 | 407.300 | | 167,856.48 |
| 0365 | 601-40300 | *STRUCTURAL CONCRETE COATING | 713.840 | 713.840 | | |
| | | | M2 | 0.000 | 0.00 | |
| | | | 12.06000 | 713.840 | | 8,608.91 |

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 07/11/2002
 16:06:29

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE F-10-AC | | | | | | |
| 0370 | 602-00000 | REINFORCING STEEL | 224.000 | 224.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.23000 | 224.000 | | 275.52 |
| 0375 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 36,443.000 | 36,443.000 | | |
| | | | KG | 0.000 | 0.00 | |
| | | | 1.19000 | 36,443.000 | | 43,367.17 |
| 0380 | 603-50012 | 300 MM PLASTIC PIPE | 87.000 | 87.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 112.60000 | 87.000 | | 9,796.20 |
| 0385 | 606-11030 | BRIDGE RAIL TYPE 10M | 120.000 | 120.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 314.80000 | 120.000 | | 37,776.00 |
| 0390 | 613-00200 | 50 MM ELECTRICAL CONDUIT | 121.000 | 121.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 8.92000 | 121.000 | | 1,079.32 |
| 0395 | 618-00172 | *PRESTRESSED CONCRETE I (BT1830) | 283.000 | 283.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 556.43000 | 283.000 | | 157,469.69 |
| 0395 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 328.05000 | 0.000 | | 0.00 |
| 0395 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 328.05000 | 0.000 | | 0.00 |
| 0415 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE ITEM #1 GIRDER RAMP CO #2 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 700.00000 | 1.000 | | 700.00 |
| 0420 | 502-11274 | STEEL PILE (HP 310X110) CUT-OFFS CO #3 | 13.000 | 13.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 61.68000 | 13.000 | | 801.84 |
| 0425 | 502-11274 | STEEL PILE (HP 310X110) MCR LI #4, CO #006 | 24.000 | 24.000 | | |
| | | | M | 0.000 | 0.00 | |
| | | | 24.21000 | 24.000 | | 581.04 |

CONTID: C11805
 PCN: 11805-BID
 PROJECT: BR 006A-028

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 07/11/2002
 16:06:29

| 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 NO0300 STRUCTURE F-10-AC | | | | | | |
| 0450 | 900-00014 | ADDED ITEM (LUMP SUM)/ HAZARDOUS WASTE DISPOSAL, MCR LINE ITEM #9, CO #011 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 302.50000 | 1.000 | | 302.50 |
| | | | CAT 0300 | CURRENT AMT \$ | 649,180.78 \$ | -630.46 \$ 649,180.78 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0400 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,453.15000 | 1.000 | | 14,453.15 |
| 0405 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,352.86000 | 1.000 | | 11,352.86 |
| 0410 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,115.21000 | 1.000 | | 1,115.21 |
| 0445 | 700-70220 | F/A PHONE SERV MCR LINE ITEM #8, CO #10 | 289.860 | 289.860 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 289.860 | | 289.86 |
| | | | CAT 0400 | CURRENT AMT \$ | 27,211.08 \$ | 0.00 \$ 27,211.08 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 1,237,440.29 \$ | -368.94 \$ | 1,237,440.29 |