

ESTIMATE SUMMARY

10:00:15

CONTID: C11955

ESTIMATE NO: 0007 PROG

SPEC YR: 1999

PCN: 11955-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 220.0 DAYS

TIME ALLOW: 6/14/2002 FIXED COMPLETION DAT

BIG TURKEY CREEK - N & S

PERCENT TIME: 49.33

ORIG TIME ALLOW: 6/14/2002 FIXED COMPLETION DAT

PROJECT NO: STA 1151-009

BIG TURKEY CREEK - N & S

NAME OF ROAD: S.H. 115

PROJECT COUNTIES: EL PASO

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING 10/31/2001

DATE TIME STARTED 03/26/2001

DATE LET 01/11/2001

DATE WORK BEGAN

DATE AWARDED 02/14/2001

DATE TIME STOPPED 11/04/2002

DATE CONTRACT EXECUTED 03/06/2001

DATE ACCEPTED 11/04/2002

RYE CO 81069 719-489-3385

DATE NOTICE TO PROCEED 03/26/2001

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 6,323,279.80 PARTICIPATING | \$ 4,054,122.21 | \$ 716,277.33 |
| AWARD PROJECT AMT: | \$ 5,990,060.22 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 64.11% TOTAL EARNINGS | 4,054,122.21 | 716,277.33 |
| FUNDS AVAILABLE: | \$ 2,269,157.59 STOCKPILED MATERIALS | 259,166.39 | -78,901.28 |
| | GROSS EARNINGS | 4,313,288.60 | 637,376.05 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -38,764.74 | -7,083.88 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 4,274,523.86 | 630,292.17 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 4,274,523.86 | 630,292.17 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 630,292.17 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11955
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 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/06/2001

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|--------------------|-----------|------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 0.900 | | |
| | | | L S | 0.100 | 5,000.00 | |
| | | | 50,000.00000 | 1.000 | | 50,000.00 |
| 0010 | 202-00015 | REMOVAL OF HEADWALL | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 11.000 | | 8,250.00 |
| 0015 | 202-00035 | REMOVAL OF PIPE | 293.000 | 184.500 | | |
| | | | LF | 48.000 | 960.00 | |
| | | | 20.00000 | 232.500 | | 4,650.00 |
| 0020 | 202-00090 | *REMOVAL OF DELINEATOR | 96.000 | 175.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 175.000 | | 875.00 |
| 0025 | 202-00220 | REMOVAL OF ASPHALT MAT | 51,536.000 | 26,848.000 | | |
| | | | SY | 21,005.000 | 21,005.00 | |
| | | | 1.00000 | 47,853.000 | | 47,853.00 |
| 0030 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 23,473.000 | 25,130.000 | | |
| | | | SF | 1,118.000 | 1,621.10 | |
| | | | 1.45000 | 26,248.000 | | 38,059.60 |
| 0035 | 202-00810 | *REMOVAL OF GROUND SIGN | 23.000 | 23.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 36.00000 | 23.000 | | 828.00 |
| 0040 | 202-01000 | *REMOVAL OF FENCE | 844.000 | 313.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 313.000 | | 782.50 |
| 0045 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 1,067.000 | 992.000 | | |
| | | | LF | 75.000 | 225.00 | |
| | | | 3.00000 | 1,067.000 | | 3,201.00 |
| 0050 | 202-04000 | *PLUG STRUCTURE | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 1,100.00 | |
| | | | 1,100.00000 | 2.000 | | 2,200.00 |
| 0055 | 202-04001 | PLUG CULVERT | 8.000 | 6.000 | | |
| | | | EACH | 2.000 | 1,000.00 | |
| | | | 500.00000 | 8.000 | | 4,000.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 11/06/2001
 10:00:15

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 157,278.000 | 152,859.000 | | |
| | | | CY | 8,354.000 | 22,973.50 | |
| | | | 2.75000 | 161,213.000 | | 443,335.75 |
| 0065 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 71,844.000 | 53,908.000 | | |
| | | | CY | 17,272.000 | 17,272.00 | |
| | | | 1.00000 | 71,180.000 | | 71,180.00 |
| 0070 | 203-01515 | BACKHOE (LANDSCAPING) | 6.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0075 | 203-01597 | POTHOLING | 11.000 | 10.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 100.00000 | 10.500 | | 1,050.00 |
| 0080 | 206-00000 | STRUCTURE EXCAVATION | 4,630.000 | 3,824.200 | | |
| | | | CY | 471.300 | 2,356.50 | |
| | | | 5.00000 | 4,295.500 | | 21,477.50 |
| 0085 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 3,151.000 | 1,025.400 | | |
| | | | CY | 1,229.000 | 18,435.00 | |
| | | | 15.00000 | 2,254.400 | | 33,816.00 |
| 0090 | 207-00205 | TOPSOIL | 17,491.000 | 3,321.600 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4.00000 | 3,321.600 | | 13,286.40 |
| 0095 | 208-00001 | *SILT DIKE | 1,960.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.70000 | 0.000 | | 0.00 |
| 0100 | 208-00005 | *EROSION LOG | 640.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0105 | 208-00020 | SILT FENCE | 8,905.000 | 6,280.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 6,280.000 | | 7,850.00 |
| 0110 | 208-00050 | STORM DRAIN INLET PROTECTION | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 11/06/2001
 10:00:15

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00070 | STABILIZED CONSTRUCTION ENTRANCE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 0.000 | | 0.00 |
| 0120 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0125 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0130 | 210-00810 | *RESET GROUND SIGN | 12.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 1.000 | | 150.00 |
| 0135 | 210-00815 | *RESET SIGN PANEL | 30.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 3.000 | | 150.00 |
| 0140 | 210-01000 | *RESET FENCE | 12,200.000 | 8,373.500 | | |
| | | | LF | 1,163.000 | 2,442.30 | |
| | | | 2.10000 | 9,536.500 | | 20,026.65 |
| 0145 | 212-00006 | *SEEDING (NATIVE) | 47.700 | 4.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 800.00000 | 4.000 | | 3,200.00 |
| 0150 | 212-00028 | *SEEDING (WETLANDS) | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,600.00000 | 0.000 | | 0.00 |
| 0155 | 213-00004 | *MULCHING (WEED FREE STRAW) | 47.700 | 5.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 430.00000 | 5.000 | | 2,150.00 |
| 0160 | 213-00061 | *MULCH TACKIFIER | 9,540.000 | 1,000.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 1,000.000 | | 2,500.00 |
| 0165 | 215-00001 | *TRANSPLANT SHRUB | 184.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 11/06/2001
 10:00:15

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL) | 832.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0175 | 216-00039 | *SOIL RETENTION BLANKET (STRAW) | 9,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.60000 | 0.000 | | 0.00 |
| 0180 | 217-00010 | PRE-EMERGENT HERBICIDE | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.10000 | 0.000 | | 0.00 |
| 0185 | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 800.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0190 | 250-00050 | *MONITORING TECHNICIAN | 20.000 | 16.000 | | |
| | | | HOURL | 4.000 | 400.00 | |
| | | | 100.00000 | 20.000 | | 2,000.00 |
| 0195 | 250-00110 | *HEALTH AND SAFETY OFFICER | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0200 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 215.800 | 40.130 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 40.130 | | 3,611.70 |
| 0205 | 403-33811 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22) | 63,107.830 | 26,939.780 | | |
| | | | TON | 9,936.630 | 298,098.90 | |
| | | | 30.00000 | 36,876.410 | | 1,106,292.30 |
| 0205 | | MATERIAL ALLOWANCE AGGREGATE FOR HBP | | 21,648.220 | | |
| | | | TON | -9,936.630 | -59,619.78 | |
| | | | 6.00000 | 11,711.590 | | 70,269.54 |
| 0205 | | MATERIAL ALLOWANCE AGGREGATE FOR HBP | | 10,982.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 6.00000 | 10,982.000 | | 65,892.00 |
| 0210 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 12,956.000 | 5,263.000 | | |
| | | | GAL | 1,302.000 | 1,432.20 | |
| | | | 1.10000 | 6,565.000 | | 7,221.50 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 11/06/2001
 10:00:15

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| CAT NO0200 ROADWAY | | | | | | |
| 0215 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 4,606.000 | 3,446.200 | | |
| | | | SY | 703.000 | 1,406.00 | |
| | | | 2.00000 | 4,149.200 | | 8,298.40 |
| 0220 | 506-00218 | RIPRAP (18 INCH) | 1,136.000 | 620.000 | | |
| | | | CY | 516.000 | 15,480.00 | |
| | | | 30.00000 | 1,136.000 | | 34,080.00 |
| 0225 | 506-00224 | RIPRAP (24 INCH) | 2,340.000 | 2,045.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.00000 | 2,045.000 | | 61,350.00 |
| 0230 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 311.000 | 323.070 | | |
| | | | CY | 14.850 | 3,667.95 | |
| | | | 247.00000 | 337.920 | | 83,466.24 |
| 0231 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D | -1,570.920 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0235 | 602-00000 | *REINFORCING STEEL | 36,941.000 | 37,827.000 | | |
| | | | LB | 821.000 | 369.45 | |
| | | | 0.45000 | 38,648.000 | | 17,391.60 |
| 0240 | 603-01180 | 18 INCH REINFORCED CONCRETE PIPE | 90.000 | 90.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.00000 | 90.000 | | 4,050.00 |
| 0245 | 603-01240 | 24 INCH REINFORCED CONCRETE PIPE | 262.000 | 262.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 262.000 | | 18,340.00 |
| 0250 | 603-01300 | 30 INCH REINFORCED CONCRETE PIPE | 113.000 | 64.000 | | |
| | | | LF | 49.000 | 3,675.00 | |
| | | | 75.00000 | 113.000 | | 8,475.00 |
| 0255 | 603-01720 | 72 INCH REINFORCED CONCRETE PIPE | 187.000 | 97.500 | | |
| | | | LF | 90.000 | 16,200.00 | |
| | | | 180.00000 | 187.500 | | 33,750.00 |
| 0255 | | MATERIAL ALLOWANCE MATERIAL COST FOR 72IN RCP | | 90.000 | | |
| | | | LF | -90.000 | -9,720.00 | |
| | | | 108.00000 | 0.000 | | 0.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 11/06/2001
 10:00:15

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| CAT NO0200 ROADWAY | | | | | | |
| 0260 | 603-05018 | 18 INCH REINFORCED CONCRETE END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 475.00000 | 2.000 | | 950.00 |
| 0265 | 603-05024 | 24 INCH REINFORCED CONCRETE END SECTION | 8.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 575.00000 | 6.000 | | 3,450.00 |
| 0270 | 603-05030 | 30 INCH REINFORCED CONCRETE END SECTION | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 970.00 | |
| | | | 970.00000 | 2.000 | | 1,940.00 |
| 0275 | 603-10120 | 12 INCH CORRUGATED STEEL PIPE | 85.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 47.00000 | 0.000 | | 0.00 |
| 0280 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 40.000 | 40.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 35.00000 | 40.000 | | 1,400.00 |
| 0285 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 188.000 | 141.000 | | |
| | | | LF | 47.000 | 1,880.00 | |
| | | | 40.00000 | 188.000 | | 7,520.00 |
| 0290 | 603-10360 | 36 INCH CORRUGATED STEEL PIPE | 139.000 | 139.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 65.00000 | 139.000 | | 9,035.00 |
| 0295 | 603-15042 | 42 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 16.000 | 16.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 130.00000 | 16.000 | | 2,080.00 |
| 0300 | 603-30018 | 18 INCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 2.000 | | 520.00 |
| 0305 | 603-30024 | 24 INCH STEEL END SECTION | 6.000 | 4.000 | | |
| | | | EACH | 2.000 | 600.00 | |
| | | | 300.00000 | 6.000 | | 1,800.00 |
| 0310 | 603-30036 | 36 INCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 8
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| CAT NO0200 ROADWAY | | | | | | |
| 0315 | 603-31342 | 42 INCH EQUIVALENT ARCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 1.000 | | 650.00 |
| 0320 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 840.000 | 67.000 | | |
| | | | LF | 100.000 | 1,500.00 | |
| | | | 15.00000 | 167.000 | | 2,505.00 |
| 0325 | 606-01340 | *END ANCHORAGE TYPE 3D | 6.000 | 2.000 | | |
| | | | EACH | 1.000 | 500.00 | |
| | | | 500.00000 | 3.000 | | 1,500.00 |
| 0330 | 606-01370 | *TRANSITION TYPE 3G | 6.000 | 2.000 | | |
| | | | EACH | 1.000 | 900.00 | |
| | | | 900.00000 | 3.000 | | 2,700.00 |
| 0335 | 606-01380 | *TRANSITION TYPE 3H | 6.000 | 2.000 | | |
| | | | EACH | 1.000 | 600.00 | |
| | | | 600.00000 | 3.000 | | 1,800.00 |
| 0340 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 8.000 | 2.000 | | |
| | | | EACH | 1.000 | 1,300.00 | |
| | | | 1,300.00000 | 3.000 | | 3,900.00 |
| 0345 | 607-00005 | *END POST | 21.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 0.000 | | 0.00 |
| 0350 | 607-00010 | *CORNER AND LINE BRACE POST | 31.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 162.00000 | 18.000 | | 2,916.00 |
| 0355 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 3,117.000 | 1,981.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 1,981.500 | | 4,359.30 |
| 0360 | 607-11525 | *FENCE (PLASTIC) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.40000 | 0.000 | | 0.00 |
| 0365 | 612-00001 | *DELINEATOR (TYPE I) | 137.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
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| CAT NO0200 ROADWAY | | | | | | |
| 0370 | 612-00002 | *DELINEATOR (TYPE II) | 34.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0375 | 614-00011 | *SIGN PANEL (CLASS I) | 30.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0380 | 614-00012 | *SIGN PANEL (CLASS II) | 126.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0385 | 614-00013 | *SIGN PANEL (CLASS III) | 84.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0390 | 614-00200 | *STEEL SIGN POST (U-2) | 97.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0395 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 327.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.50000 | 0.000 | | 0.00 |
| 0400 | 614-01552 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 96.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0405 | 615-00030 | EMBANKMENT PROTECTOR TYPE 3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0410 | 621-00450 | DETOUR PAVEMENT | 9,782.000 | 8,664.500 | | |
| | | | SY | 1,117.500 | 17,880.00 | |
| | | | 16.00000 | 9,782.000 | | 156,512.00 |
| 0415 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.885 | | |
| | | | L S | 0.058 | 4,060.00 | |
| | | | 70,000.00000 | 0.943 | | 66,010.00 |
| 0420 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 360,000.00000 | 1.000 | | 360,000.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 | | | | | | |
| 0425 | 627-00001 | *PAVEMENT MARKING PAINT | 774.000 | 419.200 | | |
| | | | GAL | 73.000 | 1,606.00 | |
| | | | 22.00000 | 492.200 | | 10,828.40 |
| 0430 | 627-00004 | *EPOXY PAVEMENT MARKING | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0435 | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE) | 6,000.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 300.000 | | 900.00 |
| 0440 | 627-00026 | *8 IN PAVEMENT MARKING TAPE (REMOVABLE) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0445 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 4,052.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0450 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 510.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0455 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 65.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0460 | 630-00000 | *FLAGGING | 2,056.000 | 1,069.000 | | |
| | | | HOUR | 1,275.000 | 15,300.00 | |
| | | | 12.00000 | 2,344.000 | | 28,128.00 |
| 0465 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 199.000 | 125.000 | | |
| | | | DAY | 23.000 | 6,900.00 | |
| | | | 300.00000 | 148.000 | | 44,400.00 |
| 0470 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 213.000 | 49.500 | | |
| | | | DAY | 8.000 | 800.00 | |
| | | | 100.00000 | 57.500 | | 5,750.00 |
| 0475 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 330.00000 | 4.000 | | 1,320.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 | | | | | | |
| 0480 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 1.000 | | 85.00 |
| 0485 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 55.000 | 21.000 | | |
| | | | EACH | 1.000 | 132.00 | |
| | | | 132.00000 | 22.000 | | 2,904.00 |
| 0490 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 8.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 150.00000 | 4.000 | | 600.00 |
| 0495 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 32.000 | 16.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 25.00000 | 16.000 | | 400.00 |
| 0500 | 630-80360 | *DRUM CHANNELIZING DEVICE | 560.000 | 232.000 | | |
| | | | EACH | 48.000 | 2,400.00 | |
| | | | 50.00000 | 280.000 | | 14,000.00 |
| 0505 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0510 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 16,560.000 | 8,280.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 25.00000 | 8,280.000 | | 207,000.00 |
| 0515 | 630-80380 | *TRAFFIC CONE | 70.000 | 35.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.00000 | 35.000 | | 385.00 |
| 0520 | 630-85006 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY) | 18.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,500.00000 | 9.000 | | 40,500.00 |
| 0525 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 200,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0530 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 4,358.530 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 | | | | | | |
| 0535 | 700-70020 | F/A ON-THE-JOB TRAINEE | 566.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0540 | 700-70022 | F/A OJT PILOT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0545 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 18,308.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0550 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0555 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0560 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0820 | 602-00020 | REINF STEEL (EPOXY) | 7,733.000 | 7,733.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.53000 | 7,733.000 | | 4,098.49 |
| 0825 | 627-00005 | EPOXY FVMT MKG | 400.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0830 | 506-00010 | RIPRAP (SPECIAL) FOR SUB-BASE OF CBC | 105.000 | 105.200 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.25000 | 105.200 | | 3,077.10 |
| 0835 | 603-50004 | 4 IN PLASTIC PIPE - C900 DRAIN PIPE | 46.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0840 | 210-01130 | RES GDRAIL TY 3 | 388.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.25000 | 0.000 | | 0.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 | | | | | | |
| 0845 | 210-01200 | RES END ANCHORAGE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 0.000 | | 0.00 |
| 0850 | 506-00010 | RIPRAP (SPECIAL) (18 INCH) | 100.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 38.00000 | 0.000 | | 0.00 |
| 0855 | 630-80359 | PORT MESG PANEL | 5.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0865 | 208-00300 | TEMPORARY BERMS PLACED IN LIEU OF SILT FENCE AT BEAVER CREEK | 580.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0870 | 900-00006 | ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LEIN - CLARK LAND SURVEY | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0875 | 612-00003 | DELIN (TY III) | 36.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0885 | 900-00006 | ADDED ITEM (DOLLAR)/ MONIES WITHHELD PENDING RESOLUTION OF LIVESTOCK LOSS | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0890 | 700-70034 | F/A DIAMOND GRINDING (APHALT) AT BRIDGES | 11,929.450 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0895 | 900-00006 | ADDED ITEM (DOLLAR)/ LONG DISTANCE CHARGES | 2,744.130 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0900 | 900-00006 | ADDED ITEM (DOLLAR)/ SURVEY CONTROL MONUMENT | 1,150.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 | | | | | | |
| 0905 | 602-00000 | REINF STEEL REINFORCING STEEL FOR ADDITIONAL STRUCTURE | 10,391.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.45000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ 4,888,379.34 \$ | 423,908.12 \$ | 3,304,282.97 |
| CAT NO0300 STRUCTURE J-17-AA (BIG TURKEY CREEK) | | | | | | |
| 0565 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18,000.00000 | 1.000 | | 18,000.00 |
| 0570 | 206-00000 | STRUCTURE EXCAVATION | 1,121.000 | 1,121.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 1,121.000 | | 5,605.00 |
| 0575 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 664.000 | 320.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.00000 | 320.000 | | 4,800.00 |
| 0580 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 148.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0585 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 664.000 | 320.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 320.000 | | 6,400.00 |
| 0590 | 206-01750 | SHORING | 0.510 | 0.510 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,000.00000 | 0.510 | | 11,730.00 |
| 0595 | 403-33811 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22) | 156.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0595 | | MATERIAL ALLOWANCE AGGREGATE FOR HBP | | 156.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 6.00000 | 156.000 | | 936.00 |
| 0600 | 503-00030 | *DRILLED CAISSON (30 INCH) | 408.000 | 223.900 | | |
| | | | LF | 184.250 | 35,007.50 | |
| | | | 190.00000 | 408.150 | | 77,548.50 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 J-17-AA (BIG TURKEY CREEK) | | | | | | |
| 0605 | 503-00042 | *DRILLED CAISSON (42 INCH) | 87.000 | 45.000 | | |
| | | | LF | 42.000 | 11,256.00 | |
| | | | 268.00000 | 87.000 | | 23,316.00 |
| 0610 | 513-00690 | *BRIDGE DRAIN (SPECIAL) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,545.00000 | 2.000 | | 3,090.00 |
| 0615 | 515-00120 | *WATERPROOFING (MEMBRANE) | 1,443.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.00000 | 0.000 | | 0.00 |
| 0620 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 154.000 | 69.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 113.00000 | 69.000 | | 7,797.00 |
| 0620 | | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH) | | 85.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 72.45000 | 85.000 | | 6,158.25 |
| 0625 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 656.000 | 291.140 | | |
| | | | CY | 68.770 | 20,149.61 | |
| | | | 293.00000 | 359.910 | | 105,453.63 |
| 0625 | | MATERIAL ALLOWANCE | | 110.900 | | |
| | | | CY | -68.770 | -3,624.18 | |
| | | | 52.70000 | 42.130 | | 2,220.25 |
| 0630 | 602-00000 | *REINFORCING STEEL | 87,842.000 | 24,395.000 | | |
| | | | LB | 25,995.000 | 11,697.75 | |
| | | | 0.45000 | 50,390.000 | | 22,675.50 |
| 0635 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 52,585.000 | 14,559.000 | | |
| | | | LB | 10,030.000 | 5,315.90 | |
| | | | 0.53000 | 24,589.000 | | 13,032.17 |
| 0635 | | MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY-COATED) | | 35,332.000 | | |
| | | | LB | -10,030.000 | -3,811.40 | |
| | | | 0.38000 | 25,302.000 | | 9,614.76 |
| 0640 | 606-11030 | *BRIDGE RAIL TYPE 10M | 366.000 | 183.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 183.000 | | 13,725.00 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 J-17-AA (BIG TURKEY CREEK) | | | | | | | |
| 0645 | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 352.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 25.00000 | 0.000 | | 0.00 | |
| 0650 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 374.000 | 221.500 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 8.25000 | 221.500 | | 1,827.38 | |
| 0655 | 618-00142 | *PRESTRESSED CONCRETE I (BT42) | 1,173.000 | 586.500 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 95.00000 | 586.500 | | 55,717.50 | |
| 0655 | | MATERIAL ALLOWANCE PRESTRESSED CONCRETE (BT42) | | 586.500 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 70.63000 | 586.500 | | 41,424.50 | |
| | | | CAT 0300 | CURRENT AMT \$ | 609,131.45 \$ | 75,991.18 \$ | 431,071.44 |
| CAT NO0301 STRUCTURE K-16-CH (BEAVER CREEK) | | | | | | | |
| 0660 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 18,000.00 | | |
| | | | 18,000.00000 | 1.000 | | 18,000.00 | |
| 0665 | 206-00000 | STRUCTURE EXCAVATION | 828.000 | 414.000 | | | |
| | | | CY | 414.000 | 2,070.00 | | |
| | | | 5.00000 | 828.000 | | 4,140.00 | |
| 0670 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 528.000 | 264.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 15.00000 | 264.000 | | 3,960.00 | |
| 0675 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 108.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 8.00000 | 0.000 | | 0.00 | |
| 0680 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 528.000 | 264.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 20.00000 | 264.000 | | 5,280.00 | |
| 0685 | 206-01750 | SHORING | 0.490 | 0.490 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 23,000.00000 | 0.490 | | 11,270.00 | |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 NO0301 STRUCTURE K-16-CH (BEAVER CREEK) | | | | | | |
| 0690 | 403-33811 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22) | 252.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0690 | | MATERIAL ALLOWANCE AGGREGATE FOR HBP | | 252.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 6.00000 | 252.000 | | 1,512.00 |
| 0695 | 503-00030 | *DRILLED CAISSON (30 INCH) | 260.000 | 141.200 | | |
| | | | LF | 118.700 | 22,553.00 | |
| | | | 190.00000 | 259.900 | | 49,381.00 |
| 0700 | 503-00042 | *DRILLED CAISSON (42 INCH) | 48.000 | 29.000 | | |
| | | | LF | 19.100 | 5,118.80 | |
| | | | 268.00000 | 48.100 | | 12,890.80 |
| 0705 | 513-00690 | *BRIDGE DRAIN (SPECIAL) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,545.00000 | 1.000 | | 1,545.00 |
| 0710 | 515-00120 | *WATERPROOFING (MEMBRANE) | 1,527.000 | 0.000 | | |
| | | | SY | 711.900 | 6,407.10 | |
| | | | 9.00000 | 711.900 | | 6,407.10 |
| 0715 | 518-01004 | *BRIDGE EXPANSION DEVICE (0-4 INCH) | 148.000 | 74.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 113.00000 | 74.000 | | 8,362.00 |
| 0715 | | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH) | | 74.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 72.45000 | 74.000 | | 5,361.30 |
| 0720 | 601-03040 | *CONCRETE CLASS D (BRIDGE) | 709.000 | 305.420 | | |
| | | | CY | 40.340 | 11,819.62 | |
| | | | 293.00000 | 345.760 | | 101,307.68 |
| 0720 | | MATERIAL ALLOWANCE CONCRETE CL D (BRIDGE) | | 89.980 | | |
| | | | CY | -40.340 | -2,125.92 | |
| | | | 52.70000 | 49.640 | | 2,616.03 |
| 0725 | 602-00000 | *REINFORCING STEEL | 91,477.000 | 23,349.000 | | |
| | | | LB | 23,449.000 | 10,552.05 | |
| | | | 0.45000 | 46,798.000 | | 21,059.10 |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 NO0301 STRUCTURE K-16-CH (BEAVER CREEK) | | | | | | | |
| 0730 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 55,029.000 | 30,509.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.53000 | 30,509.000 | | 16,169.77 | |
| 0730 | | MATERIAL ALLOWANCE | | 23,174.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.38000 | 23,174.000 | | 8,806.12 | |
| 0735 | 606-11030 | *BRIDGE RAIL TYPE 10M | 387.000 | 0.000 | | | |
| | | | LF | 193.500 | 14,512.50 | | |
| | | | 75.00000 | 193.500 | | 14,512.50 | |
| 0740 | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 372.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 25.00000 | 0.000 | | 0.00 | |
| 0745 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 395.000 | 197.500 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 8.25000 | 197.500 | | 1,629.38 | |
| 0750 | 618-00142 | *PRESTRESSED CONCRETE I (BT42) | 1,256.000 | 628.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 95.00000 | 628.000 | | 59,660.00 | |
| 0750 | | MATERIAL ALLOWANCE PRESTRESSED CONCRETE (BT42) | | 628.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 70.63000 | 628.000 | | 44,355.64 | |
| | | | CAT 0301 | CURRENT AMT \$ | 595,105.77 \$ | 88,907.15 \$ | 398,225.42 |
| CAT NO0302 STRUCTURE J-17-I (RED CREEK) | | | | | | | |
| 0755 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 0.800 | | | |
| | | | EACH | 0.200 | 3,600.00 | | |
| | | | 18,000.00000 | 1.000 | | 18,000.00 | |
| 0760 | 206-00000 | STRUCTURE EXCAVATION | 1,027.000 | 634.000 | | | |
| | | | CY | 393.000 | 1,965.00 | | |
| | | | 5.00000 | 1,027.000 | | 5,135.00 | |
| 0765 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 78.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 8.00000 | 0.000 | | 0.00 | |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 11/06/2001
 10:00:15

| 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 NO0302 STRUCTURE J-17-I (RED CREEK) | | | | | | | |
| 0770 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 198.000 | 87.300 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 20.00000 | 87.300 | | 1,746.00 | |
| 0775 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 499.000 | 230.110 | | | |
| | | | CY | 128.000 | 31,616.00 | | |
| | | | 247.00000 | 358.110 | | 88,453.17 | |
| 0776 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D | -3,952.000 | 0.000 | | | |
| | | | DOL | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| 0780 | 602-00000 | *REINFORCING STEEL | 85,472.000 | 35,330.000 | | | |
| | | | LB | 25,308.000 | 11,388.60 | | |
| | | | 0.45000 | 60,638.000 | | 27,287.10 | |
| 0785 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 2,303.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 0.53000 | 0.000 | | 0.00 | |
| 0790 | 606-11030 | *BRIDGE RAIL TYPE 10M | 69.000 | 34.500 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 75.00000 | 34.500 | | 2,587.50 | |
| 0795 | 607-53161 | *FENCE CHAIN LINK (SPECIAL) (60 INCH) | 66.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 25.00000 | 0.000 | | 0.00 | |
| 0800 | 613-00200 | *2 INCH ELECTRICAL CONDUIT | 77.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 8.25000 | 0.000 | | 0.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 194,163.24 \$ | 48,569.60 \$ | 143,208.77 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0805 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 | |
| 0810 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 | |

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/06/2001

10:00:15

| 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 | | | | | | |
| 0815 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 36,500.00 \$ | 0.00 \$ 36,500.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 6,323,279.80 \$ | 637,376.05 \$ 4,313,288.60 |