

ESTIMATE SUMMARY

CONTID: C12833

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 12833-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

115 WORK DAYS

West of Walsenburg

PERCENT TIME: 17.39

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

NH 1603-016

West of Walsenburg

NAME OF ROAD:

160A

PROJECT COUNTIES:

HUERFANO

CONTRACTOR:

THE WALSENBURG SAND AND GRAVEL COMPANY

PAY PERIOD ENDING

10/20/2003

DATE TIME STARTED 09/23/2003

P.O. DRAWER 352

DATE LET

07/24/2003

DATE WORK BEGAN

DATE AWARDED

08/25/2003

DATE TIME STOPPED 07/29/2004

DATE CONTRACT EXECUTED

09/11/2003

DATE ACCEPTED 07/29/2004

WALSENBURG

CO 81089

719-738-1883

DATE NOTICE TO PROCEED

09/23/2003

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,027,680.58 PARTICIPATING | \$ 110,989.30 | \$ 110,989.30 |
| AWARD PROJECT AMT: \$ 1,834,141.75 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 5.47% TOTAL EARNINGS | 110,989.30 | 110,989.30 |
| FUNDS AVAILABLE: \$ 1,916,691.28 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 110,989.30 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -696.75 | -696.75 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 110,292.55 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 110,292.55 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 110,292.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12833
 PCN: 12833-BID
 PROJECT: NH 1603-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

| 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 | 202-00010 | REMOVAL OF TREE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0010 | 202-00037 | REMOVAL OF END SECTION | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0015 | 202-00090 | *REMOVAL OF DELINEATOR | 165.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0020 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 40,404.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.60000 | 0.000 | | 0.00 |
| 0025 | 202-00500 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 10.000 | 0.000 | | |
| | | | EACH | 10.000 | 25,000.00 | |
| | | | 2,500.00000 | 10.000 | | 25,000.00 |
| 0030 | 202-00810 | *REMOVAL OF GROUND SIGN | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0035 | 202-01000 | *REMOVAL OF FENCE | 460.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0040 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 875.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |
| 0045 | 202-01300 | *REMOVAL OF END ANCHORAGE | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 180.00000 | 0.000 | | 0.00 |
| 0050 | 202-04002 | *CLEAN CULVERT | 15.000 | 0.000 | | |
| | | | EACH | 5.000 | 2,500.00 | |
| | | | 500.00000 | 5.000 | | 2,500.00 |
| 0055 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 25,280.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 | | | | | | |
| 0060 | 203-01100 | PROOF ROLLING | 100.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0065 | 203-01500 | BLADING | 100.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0070 | 203-01594 | COMBINATION LOADER | 20.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0075 | 207-00205 | TOPSOIL | 4,665.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0080 | 208-00011 | EROSION BALES (WEED FREE) | 75.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0085 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 3.000 | 0.000 | | |
| | | | EACH | 1.000 | 5,000.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0090 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.000 | | |
| | | | L S | 0.126 | 3,150.00 | |
| | | | 25,000.00000 | 0.126 | | 3,150.00 |
| 0095 | 210-00810 | RESET GROUND SIGN | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0100 | 212-00006 | *SEEDING (NATIVE) | 16.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 360.00000 | 0.000 | | 0.00 |
| 0105 | 213-00002 | *MULCHING (WEED FREE HAY) | 16.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0110 | 213-00061 | *MULCH TACKIFIER | 3,200.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 | | | | | | |
| 0115 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 1,000.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.80000 | 0.000 | | 0.00 |
| 0120 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 50.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0125 | 403-33851 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 18,996.530 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0130 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 8,900.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0135 | 601-03030 | *CONCRETE CLASS D (BOX CULVERT) | 413.500 | 0.000 | | |
| | | | CY | 94.500 | 33,075.00 | |
| | | | 350.00000 | 94.500 | | 33,075.00 |
| 0140 | 602-00020 | *REINFORCING STEEL (EPOXY COATED) | 52,081.000 | 0.000 | | |
| | | | LB | 13,174.000 | 9,221.80 | |
| | | | 0.70000 | 13,174.000 | | 9,221.80 |
| 0145 | 603-30024 | 24 INCH STEEL END SECTION | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 460.00000 | 0.000 | | 0.00 |
| 0150 | 603-30030 | 30 INCH STEEL END SECTION | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 570.00000 | 0.000 | | 0.00 |
| 0155 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 5,512.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0155 | | MATERIAL ALLOWANCE GUARDRAIL AND HARDWARE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.00000 | 0.000 | | 0.00 |
| 0160 | 606-01385 | *TRANSITION TYPE 3J | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0001

| 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 | | | | | | |
| 0160 | | MATERIAL ALLOWANCE 3J STOCKPILLED WITH HARDWARE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0165 | 606-01390 | *END ANCHORAGE TYPE 3K | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0165 | | MATERIAL ALLOWANCE STOCKPILLED END ANCHOR WITH HARDWARE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 0.000 | | 0.00 |
| 0170 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 15.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0170 | | MATERIAL ALLOWANCE SRT'S STOCKPILLED | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 0.000 | | 0.00 |
| 0175 | 606-02003 | *END ANCHORAGE (NONFLARED) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 0.000 | | 0.00 |
| 0175 | | MATERIAL ALLOWANCE STOCKPILLED MATERIAL | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 0.000 | | 0.00 |
| 0180 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 294.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.25000 | 0.000 | | 0.00 |
| 0185 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.55000 | 0.000 | | 0.00 |
| 0190 | 607-11580 | *FENCE (TEMPORARY) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0195 | 607-52905 | *END POST (CHAIN LINK) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1.40000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0200 | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 0.000 | | 0.00 |
| 0205 | 612-00001 | *DELINEATOR (TYPE I) | 171.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0210 | 612-00002 | *DELINEATOR (TYPE II) | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0215 | 612-00003 | *DELINEATOR (TYPE III) | 49.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 0.000 | | 0.00 |
| 0220 | 614-00011 | *SIGN PANEL (CLASS I) | 21.250 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 0.000 | | 0.00 |
| 0225 | 614-00200 | *STEEL SIGN POST (U-2) | 14.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0230 | 614-01502 | *STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET) | 21.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0235 | 617-00024 | 24 INCH CULVERT PIPE | 62.500 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 0.000 | | 0.00 |
| 0240 | 617-00030 | 30 INCH CULVERT PIPE | 19.600 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0245 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.200 | 8,000.00 | |
| | | | 40,000.00000 | 0.200 | | 8,000.00 |
| 0250 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.250 | 15,000.00 | |
| | | | 60,000.00000 | 0.250 | | 15,000.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0255 | 627-00005 | *EPOXY PAVEMENT MARKING | 249.690 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 80.00000 | 0.000 | | 0.00 |
| 0260 | 630-00000 | *FLAGGING | 2,905.000 | 0.000 | | |
| | | | HOUR | 14.000 | 308.00 | |
| | | | 22.00000 | 14.000 | | 308.00 |
| 0265 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 126.000 | 0.000 | | |
| | | | DAY | 22.000 | 2,750.00 | |
| | | | 125.00000 | 22.000 | | 2,750.00 |
| 0270 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 88.000 | 0.000 | | |
| | | | DAY | 4.000 | 1,440.00 | |
| | | | 360.00000 | 4.000 | | 1,440.00 |
| 0275 | 630-80002 | *FLASHING BEACON (SOLAR) | 8.000 | 0.000 | | |
| | | | EACH | 2.000 | 600.00 | |
| | | | 300.00000 | 2.000 | | 600.00 |
| 0280 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 44.000 | 0.000 | | |
| | | | EACH | 12.000 | 780.00 | |
| | | | 65.00000 | 12.000 | | 780.00 |
| 0285 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 24.000 | 0.000 | | |
| | | | EACH | 8.500 | 680.00 | |
| | | | 80.00000 | 8.500 | | 680.00 |
| 0290 | 630-80360 | *DRUM CHANNELIZING DEVICE | 100.000 | 0.000 | | |
| | | | EACH | 16.000 | 352.00 | |
| | | | 22.00000 | 16.000 | | 352.00 |
| 0295 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 100.000 | 0.000 | | |
| | | | EACH | 10.000 | 280.00 | |
| | | | 28.00000 | 10.000 | | 280.00 |
| 0300 | 630-80380 | *TRAFFIC CONE | 150.000 | 0.000 | | |
| | | | EACH | 15.000 | 52.50 | |
| | | | 3.50000 | 15.000 | | 52.50 |
| 0305 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 100,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 | | | | | | |
| 0310 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 6,436.800 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70021 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0325 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 28,426.600 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0330 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0335 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0350 | 619-50240 | 3 IN PLASTIC PIPE MCR # 004 | 110.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 0.000 | | 0.00 |
| 0355 | 626-00100 | MOBILIZATION (W/O AUTOPAY) MOBILIZATION FOR CMO #4 G.R. AND WATERLINE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 2,013,680.58 | \$ 108,189.30 |
| | | | | | | \$ 108,189.30 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0340 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.200 | 1,200.00 | |
| | | | 6,000.00000 | 0.200 | | 1,200.00 |
| 0345 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 0.200 | 1,600.00 | |
| | | | 8,000.00000 | 0.200 | | 1,600.00 |
| | | | CAT 0400 | CURRENT AMT | \$ 14,000.00 | \$ 2,800.00 |
| | | | | | | \$ 2,800.00 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 2,027,680.58 | \$ 110,989.30 | \$ 110,989.30 |