

ESTIMATE SUMMARY

08:49:17

CONTID: C13087

ESTIMATE NO: 0009 PROG

SPEC YR: 1999

PCN: 13087-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 381.0 DAYS TIME ALLOW: 10/28/200 FIXED COMPLETION DAT

Y-BAR N. & S.

PERCENT TIME: 86.59 ORIG TIME ALLOW: 8/15/2002 FIXED COMPLETION DAT

PROJECT NO: STR 135A-019
Y-BAR N. & S.

NAME OF ROAD: 135A

PROJECT COUNTIES: GUNNISON

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

205 Tunnel Drive

PAY PERIOD ENDING 08/30/2002 DATE TIME STARTED 08/15/2001

DATE LET 07/19/2001 DATE WORK BEGAN 08/15/2001

DATE AWARDED 07/26/2001 DATE TIME STOPPED 10/28/2002

DATE CONTRACT EXECUTED 08/08/2001 DATE ACCEPTED 10/28/2002

CANON CITY CO 81212 719/269-1173

DATE NOTICE TO PROCEED 08/15/2001

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 3,020,731.25 PARTICIPATING | \$ 2,951,648.53 | \$ 53,922.61 |
| AWARD PROJECT AMT: | \$ 2,986,789.70 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 97.71% TOTAL EARNINGS | 2,951,648.53 | 53,922.61 |
| FUNDS AVAILABLE: | \$ 69,082.72 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,951,648.53 | 53,922.61 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -8,503.11 | -444.17 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,943,145.42 | 53,478.44 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,943,145.42 | 53,478.44 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 53,478.44 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13087
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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 30,998.75000 | 1.000 | | 30,998.75 |
| 0010 | 202-00010 | REMOVAL OF TREE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 516.61000 | 4.000 | | 2,066.44 |
| 0015 | 202-00020 | REMOVAL OF CONCRETE BOX CULVERT DELETED BY CMO # 3 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,710.23000 | 0.000 | | 0.00 |
| 0020 | 202-00033 | REMOVAL OF PIPE | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 510.00000 | 25.000 | | 12,750.00 |
| 0025 | 202-00090 | REMOVAL OF DELINEATOR | 198.000 | 198.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.88000 | 198.000 | | 1,362.24 |
| 0030 | 202-00500 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 714.74000 | 2.000 | | 1,429.48 |
| 0035 | 202-00810 | REMOVAL OF GROUND SIGN | 18.000 | 15.000 | | |
| | | | EACH | 3.000 | 259.02 | |
| | | | 86.34000 | 18.000 | | 1,554.12 |
| 0040 | 202-01000 | *REMOVAL OF FENCE | 30,049.000 | 30,049.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.77000 | 30,049.000 | | 23,137.73 |
| 0045 | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3 | 1,902.000 | 1,902.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.06000 | 1,902.000 | | 5,820.12 |
| 0050 | 202-01400 | REMOVAL OF CATTLE GUARD | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 985.91000 | 1.000 | | 985.91 |
| 0055 | 203-00060 | *EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 101,567.000 | 101,567.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.83000 | 101,567.000 | | 592,135.61 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01500 | BLADING DELETED BY 105 #14 | 0.000 | 0.000 | | |
| | | | 100.00000 | 0.000 | 0.00 | 0.00 |
| 0065 | 203-01515 | BACKHOE (LANDSCAPING) | 13.000 | 13.000 | | |
| | | | 90.00000 | 13.000 | 0.00 | 1,170.00 |
| 0070 | 203-01550 | DOZING | 35.000 | 35.000 | | |
| | | | 105.00000 | 35.000 | 0.00 | 3,675.00 |
| 0075 | 203-01555 | DOZING (LANDSCAPING) DELETED BY 105 #14 | 0.000 | 0.000 | | |
| | | | 85.00000 | 0.000 | 0.00 | 0.00 |
| 0080 | 203-01582 | TRUCK (DUMP) | 65.250 | 65.250 | | |
| | | | 90.00000 | 65.250 | 0.00 | 5,872.50 |
| 0085 | 203-01591 | FRONT END LOADER (CRAWLER) | 8.000 | 8.000 | | |
| | | | 105.00000 | 8.000 | 0.00 | 840.00 |
| 0090 | 203-02330 | LABORER | 1.000 | 1.000 | | |
| | | | 28.00000 | 1.000 | 0.00 | 28.00 |
| 0095 | 206-00000 | STRUCTURE EXCAVATION | 1,863.000 | 1,862.000 | | |
| | | | 9.67000 | 1,863.000 | 9.67 | 18,015.21 |
| 0100 | 207-00205 | TOPSOIL | 8,592.000 | 5,935.000 | | |
| | | | 5.32000 | 8,592.000 | 14,135.24 | 45,709.44 |
| 0105 | 208-00006 | EROSION LOG (SPECIAL) | 4,990.000 | 4,990.000 | | |
| | | | 3.88000 | 4,990.000 | 0.00 | 19,361.20 |
| 0110 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 0.500 | | |
| | | | 4,054.60000 | 1.000 | 2,027.30 | 4,054.60 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 209-00000 | WATER | 1,054.200 | 1,054.200 | | |
| | | | MGAL | 0.000 | 0.00 | |
| | | | 131.27000 | 1,054.200 | | 138,384.83 |
| 0120 | 209-00600 | *DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 28,865.000 | 28,865.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.48000 | 28,865.000 | | 13,855.20 |
| 0125 | 210-00010 | RESET MAILBOX STRUCTURE DELETED BY 105 #13 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 169.02000 | 0.000 | | 0.00 |
| 0130 | 210-00011 | RESET MAILBOX STRUCTURE (TYPE 1) | 3.000 | 0.000 | | |
| | | | EACH | 3.000 | 507.06 | |
| | | | 169.02000 | 3.000 | | 507.06 |
| 0135 | 210-00012 | RESET MAILBOX STRUCTURE (TYPE 2) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 370.80 | |
| | | | 185.40000 | 2.000 | | 370.80 |
| 0140 | 210-00810 | RESET GROUND SIGN | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 387.18 | |
| | | | 193.59000 | 2.000 | | 387.18 |
| 0145 | 210-01000 | *RESET FENCE | 135.000 | 135.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.20000 | 135.000 | | 297.00 |
| 0150 | 210-02012 | RELAY PIPE (12 INCH) | 28.000 | 28.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.76000 | 28.000 | | 385.28 |
| 0155 | 212-00006 | *SEEDING (NATIVE) | 16.100 | 1.600 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 630.00000 | 1.600 | | 1,008.00 |
| 0160 | 212-00007 | *SEEDING (NATIVE) (HYDRAULIC) DELETED BY 105 #14 | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 871.50000 | 0.000 | | 0.00 |
| 0165 | 212-00028 | *SEEDING (WETLANDS) | 3.900 | 3.900 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,527.75000 | 3.900 | | 5,958.23 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00004 | *MULCHING (WEED FREE STRAW) | 14.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 367.50000 | 0.000 | | 0.00 |
| 0175 | 213-00061 | *MULCH TACKIFIER | 2,175.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.89000 | 0.000 | | 0.00 |
| 0180 | 214-01015 | *WILLOW CUTTINGS DELETED BY 105 #10, WORK DONE BY STATE FORCES | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15.75000 | 0.000 | | 0.00 |
| 0185 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 27,011.040 | 27,011.040 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 10.28000 | 27,011.040 | | 277,673.49 |
| 0185 | | MATERIAL ALLOWANCE ABC (CL 6) | | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 3.55000 | 0.000 | | 0.00 |
| 0190 | 403-34701 | *HOT BITUMINOUS PAVEMENT (GRADING SX) (75) | 19,339.320 | 19,291.910 | | |
| | | | TON | 47.410 | 1,528.50 | |
| | | | 32.24000 | 19,339.320 | | 623,499.68 |
| 0195 | 411-03352 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 608.810 | 608.880 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 187.20000 | 608.880 | | 113,982.34 |
| 0200 | 411-03355 | *ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34) | 474.090 | 471.480 | | |
| | | | TON | 2.610 | 678.60 | |
| | | | 260.00000 | 474.090 | | 123,263.40 |
| 0205 | 411-10300 | *EMULSIFIED ASPHALT (PRIME COAT) DELETED BY 105 #13 | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.20000 | 0.000 | | 0.00 |
| 0210 | 506-00230 | RIPRAP (30 IN) | 126.000 | 126.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 28.60000 | 126.000 | | 3,603.60 |
| 0215 | 507-00000 | CONCRETE SLOPE AND DITCH PAVING DELETED BY 105 # 8 & CHANGE ORDER #7 | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 276.34000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 601-01000 | CONCRETE CLASS B | 3.400 | 3.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 550.00000 | 3.400 | | 1,870.00 |
| 0225 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 292.000 | 292.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.39000 | 292.000 | | 13,545.88 |
| 0230 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 822.000 | 822.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.68000 | 822.000 | | 54,810.96 |
| 0235 | 603-10360 | 36 INCH CORRUGATED STEEL PIPE | 380.000 | 380.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 77.99000 | 380.000 | | 29,636.20 |
| 0240 | 603-10600 | 60 INCH CORRUGATED STEEL PIPE | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 146.89000 | 42.000 | | 6,169.38 |
| 0245 | 603-10720 | 72 INCH CORRUGATED STEEL PIPE | 28.000 | 28.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 280.02000 | 28.000 | | 7,840.56 |
| 0250 | 603-10960 | 96 INCH CORRUGATED STEEL PIPE | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 247.45000 | 92.000 | | 22,765.40 |
| 0255 | 603-15030 | 30 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH DELETED BY CMO # 3 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 57.34000 | 0.000 | | 0.00 |
| 0260 | 603-15036 | 36 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 304.000 | 304.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.63000 | 304.000 | | 18,431.52 |
| 0265 | 603-30018 | 18 INCH STEEL END SECTION | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 312.92000 | 16.000 | | 5,006.72 |
| 0270 | 603-30024 | 24 INCH STEEL END SECTION | 21.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 374.06000 | 21.000 | | 7,855.26 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 603-31336 | 36 INCH EQUIVALENT ARCH STEEL END SECTION | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 517.03000 | 6.000 | | 3,102.18 |
| 0280 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 650.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.91000 | 0.000 | | 0.00 |
| 0285 | 606-02005 | *END ANCHORAGE (FLARED) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,365.00000 | 0.000 | | 0.00 |
| 0290 | 607-00005 | *END POST | 92.000 | 84.000 | | |
| | | | EACH | 8.000 | 1,320.00 | |
| | | | 165.00000 | 92.000 | | 15,180.00 |
| 0295 | 607-00010 | *CORNER AND LINE BRACE POST | 60.000 | 51.000 | | |
| | | | EACH | 9.000 | 1,732.50 | |
| | | | 192.50000 | 60.000 | | 11,550.00 |
| 0300 | 607-01110 | *FENCE BARBED WIRE WITH TREATED WOODEN POSTS (SPECIAL) | 27,843.000 | 24,874.000 | | |
| | | | LF | 2,969.000 | 7,006.84 | |
| | | | 2.36000 | 27,843.000 | | 65,709.48 |
| 0305 | 607-60116 | *16 FOOT GATE | 9.000 | 11.000 | | |
| | | | EACH | -2.000 | -880.00 | |
| | | | 440.00000 | 9.000 | | 3,960.00 |
| 0310 | 612-00001 | DELINEATOR (TYPE I) | 131.000 | 0.000 | | |
| | | | EACH | 131.000 | 2,080.28 | |
| | | | 15.88000 | 131.000 | | 2,080.28 |
| 0315 | 612-00002 | DELINEATOR (TYPE II) DELETED BY 105 #13 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.03000 | 0.000 | | 0.00 |
| 0320 | 614-00011 | SIGN PANEL (CLASS I) | 90.000 | 0.000 | | |
| | | | SF | 80.000 | 1,390.40 | |
| | | | 17.38000 | 80.000 | | 1,390.40 |
| 0325 | 614-00012 | SIGN PANEL (CLASS II) | 32.000 | 0.000 | | |
| | | | SF | 32.000 | 664.64 | |
| | | | 20.77000 | 32.000 | | 664.64 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 614-01502 | STEEL SIGN POST (2 INCH ROUND) | 7.000 | 0.000 | | |
| | | | LF | 7.000 | 116.48 | |
| | | | 16.64000 | 7.000 | | 116.48 |
| 0335 | 614-01552 | STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 192.000 | 0.000 | | |
| | | | LF | 180.000 | 3,951.00 | |
| | | | 21.95000 | 180.000 | | 3,951.00 |
| 0340 | 616-30042 | 42 INCH TRASH GUARD | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 746.57 | |
| | | | 746.57000 | 1.000 | | 746.57 |
| 0345 | 616-30078 | 78 INCH TRASH GUARD DELETED BY CMO # 3 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,021.57000 | 0.000 | | 0.00 |
| 0350 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.910 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 98,910.00000 | 0.910 | | 90,008.10 |
| 0355 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 201,818.81000 | 1.000 | | 201,818.81 |
| 0360 | 627-00005 | *EPOXY PAVEMENT MARKING | 145.000 | 145.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 183.75000 | 145.000 | | 26,643.75 |
| 0365 | 630-00000 | *FLAGGING | 4,814.000 | 4,488.000 | | |
| | | | hour | 326.000 | 7,595.80 | |
| | | | 23.30000 | 4,814.000 | | 112,166.20 |
| 0370 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 39.000 | 39.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 93.50000 | 39.000 | | 3,646.50 |
| 0375 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 106.000 | 94.000 | | |
| | | | DAY | 12.000 | 4,851.00 | |
| | | | 404.25000 | 106.000 | | 42,850.50 |
| 0380 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 6.000 | 9.900 | | |
| | | | EACH | -4.500 | -388.13 | |
| | | | 86.25000 | 5.400 | | 465.75 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0385 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 51.000 | 41.400 | | |
| | | | EACH | 4.500 | 866.25 | |
| | | | 192.50000 | 45.900 | | 8,835.75 |
| 0390 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 214.50000 | 3.600 | | 772.20 |
| 0395 | 630-80360 | *DRUM CHANNELIZING DEVICE | 13.000 | 11.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 66.00000 | 11.700 | | 772.20 |
| 0400 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 66.00000 | 2.700 | | 178.20 |
| 0405 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 4.000 | 3.600 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 66.00000 | 3.600 | | 237.60 |
| 0410 | 630-80370 | CONCRETE BARRIER (TEMPORARY) DELETED BY 105 #13 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 21.98000 | 0.000 | | 0.00 |
| 0415 | 630-80380 | *TRAFFIC CONE | 75.000 | 67.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.70000 | 67.500 | | 1,262.25 |
| 0420 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0425 | 700-70022 | F/A OJT PILOT DELETED BY 105 #13 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0430 | 700-70023 | F/A ON-THE-JOB TRAINEE DELETED BY 105 # 13 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0435 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 873.950 | -7,697.040 | | |
| | | | F A | 2,531.770 | 2,531.77 | |
| | | | 1.00000 | -5,165.270 | | -5,165.27 |

CONTID: C13087
 PCN: 13087-BID
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ESTIMATE NO: 0009

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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 | | | | | | |
| 0440 | 700-70028 | F/A ESB PROGRAM DELETED BY 105 #13 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0445 | 700-70035 | F/A FUEL COST ADJUSTMENTS - DELETED BY 105 #13 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0450 | 700-70380 | F/A EROSION CONTROL DELETED BY 105 # 13 | 433.840 | 0.000 | | |
| | | | F A | 433.840 | 433.84 | |
| | | | 1.00000 | 433.840 | | 433.84 |
| 0470 | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVAL OF STRUCTURE MCR LINE 1 | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,950.00000 | 1.000 | | 3,950.00 |
| 0475 | 625-00001 | CONST SURVEYING (HOUR) ADDITIONAL SURVEYING | 223.980 | 161.500 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 100.00000 | 161.500 | | 16,150.00 |
| 0480 | 900-00014 | ADDED ITEM (LUMP SUM)/ CMO #3 - CBC EXTENSION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 26,500.00000 | 1.000 | | 26,500.00 |
| 0485 | 607-60112 | 12 FT GATE MCR LINE #3 - 12 FOOT GATE | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 575.00000 | 16.000 | | 9,200.00 |
| 0490 | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) HBP (PATCHING)(ASPHALT) SPECIAL | 423.120 | 423.120 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 56.50000 | 423.120 | | 23,906.28 |
| 0495 | 900-00006 | ADDED ITEM (DOLLAR)/ LOAD RESTRICTION PENALTY-UNITED COMPANIES PATCHING | -80.000 | -80.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -80.000 | | -80.00 |
| 0500 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #5 - 36" ADS PIPE (CIP) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,800.00000 | 1.000 | | 5,800.00 |
| 0505 | 615-21899 | 18 IN SL HDGATE SPEC MCR LINE #6 - 18" HEAD GATE (CIP) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,150.00000 | 1.000 | | 4,150.00 |

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 PCN: 13087-BID
 PROJECT: STR 135A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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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 | | | | | | |
| 0510 | 403-00720 | HBP (PATCHING) (ASPH) HBP PIPE PATCHING REFER TO MCR LINE 2 | 30.840 | 30.840 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 200.50000 | 30.840 | | 6,183.42 |
| 0515 | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWEIGHT PENALTY | -20.000 | -20.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -20.000 | | -20.00 |
| 0525 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION - ABC CLASS 6 | -2,862.940 | -2,862.940 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -2,862.940 | | -2,862.94 |
| 0530 | 900-00014 | ADDED ITEM (LUMP SUM)/ DRIVEWAY WORK AT STATION 187+/- LT, MCR LI 8, CO 14 | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,812.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ 2,997,411.25 \$ | 53,922.61 \$ | 2,928,328.49 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0455 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,220.00000 | 1.000 | | 11,220.00 |
| 0460 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,900.00000 | 1.000 | | 9,900.00 |
| 0465 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 |
| 0520 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR LINE #7/SUPERPAVE GYRATORY COMPACTOR | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 0.00000 | 0.000 | | 0.00 |
| | | | CAT 0400 | CURRENT AMT \$ 23,320.00 \$ | 0.00 \$ | 23,320.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ 3,020,731.25 \$ | | 53,922.61 \$ | 2,951,648.49 |