

ESTIMATE SUMMARY

10:56:13

CONTID: C13181

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13181-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS TIME ALLOW: 4/30/2001 FIXED COMPLETION DAT

SH 50 EAST OF LAMAR AT WALMART

PERCENT TIME: 14.21 ORIG TIME ALLOW: 12/21/200 FIXED COMPLETION DAT

PROJECT NO: SHE 0505-034

SH 50 EAST OF LAMAR AT WALMART

NAME OF ROAD: SH 50

PROJECT COUNTIES: PROWERS

CONTRACTOR:

CARDER INCORPORATED

PAY PERIOD ENDING 11/18/2000 DATE TIME STARTED 10/23/2000

P.O. BOX 732

DATE LET 09/28/2000 DATE WORK BEGAN

32625

DATE AWARDED 10/04/2000 DATE TIME STOPPED 04/27/2001

DATE CONTRACT EXECUTED 10/20/2000 DATE ACCEPTED 04/27/2001

LAMAR CO 81052 719-336-3479

DATE NOTICE TO PROCEED 10/23/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 223,256.64	PARTICIPATING	\$ 62,906.38	\$ 62,906.38
AWARD PROJECT AMT:	\$ 235,346.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	28.18%	TOTAL EARNINGS	62,906.38	62,906.38
FUNDS AVAILABLE:	\$ 160,350.26	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	62,906.38	62,906.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,555.24	-1,555.24
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	61,351.14	61,351.14
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	61,351.14	61,351.14
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 61,351.14	\$ 61,351.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13181
 PCN: 13181-BID
 PROJECT: SHE 0505-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/20/2000

ESTIMATE NO: 0001

10:56:13

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 ITEMS						
0005	202-00033	REMOVAL OF PIPE	4.000	0.000		
			EACH	3.000	780.00	
			260.00000	3.000		780.00
0010	202-00090	REMOVAL OF DELINEATOR	21.000	0.000		
			EACH	15.000	75.00	
			5.00000	15.000		75.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	151.000	0.000		
			SF	0.000	0.00	
			7.70000	0.000		0.00
0020	202-00810	REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	445.530	0.000		
			CY	314.260	1,967.27	
			6.26000	314.260		1,967.27
0030	203-01500	BLADING	42.000	0.000		
			hour	8.000	560.00	
			70.00000	8.000		560.00
0035	203-01597	POTHOLING	2.000	0.000		
			hour	0.000	0.00	
			70.00000	0.000		0.00
0040	207-00205	TOPSOIL	560.000	0.000		
			CY	0.000	0.00	
			4.80000	0.000		0.00
0045	208-00011	*EROSION BALES (WEED FREE)	25.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0050	210-00015	RESET END SECTION	2.000	0.000		
			EACH	2.000	250.00	
			125.00000	2.000		250.00
0055	210-00810	RESET GROUND SIGN	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C13181
 PCN: 13181-BID
 PROJECT: SHE 0505-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/20/2000
 10:56:13

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 ITEMS						
0060	212-00006	*SEEDING (NATIVE)	1.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0065	213-00003	*MULCHING (WEED FREE)	1.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			3.30000	0.000		0.00
0075	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,059.340	0.000		
			TON	524.540	4,301.23	
			8.20000	524.540		4,301.23
0080	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,085.020	0.000		
			TON	341.620	16,397.76	
			48.00000	341.620		16,397.76
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,161.246	0.000		
			GAL	36.190	115.81	
			3.20000	36.190		115.81
0090	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	325.000	0.000		
			LF	325.000	9,750.00	
			30.00000	325.000		9,750.00
0095	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	200.000	0.000		
			LF	200.000	9,000.00	
			45.00000	200.000		9,000.00
0100	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	0.000		
			EACH	4.000	1,640.00	
			410.00000	4.000		1,640.00
0105	612-00001	*DELINEATOR (TYPE I)	13.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0110	612-00002	*DELINEATOR (TYPE II)	14.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C13181
 PCN: 13181-BID
 PROJECT: SHE 0505-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/20/2000
 10:56:13

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 ITEMS						
0115	613-00300	3 INCH ELECTRICAL CONDUIT	506.000	0.000		
			LF	220.000	1,364.00	
			6.20000	220.000		1,364.00
0120	613-07000	PULL BOX (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0125	614-00012	*SIGN PANEL (CLASS II)	6.250	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0130	614-01502	*STEEL SIGN POST (2 INCH ROUND) DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0135	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	10.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0140	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.218	11,064.81	
			50,756.02000	0.218		11,064.81
0145	627-00005	*EPOXY PAVEMENT MARKING	38.000	0.000		
			GAL	0.000	0.00	
			220.00000	0.000		0.00
0150	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	200.400	0.000		
			SF	0.000	0.00	
			27.50000	0.000		0.00
0155	630-00000	*FLAGGING	135.500	0.000		
			HOUR	7.000	154.00	
			22.00000	7.000		154.00
0160	630-00002	*TRAFFIC CONTROL SUPERVISOR	29.000	0.000		
			DAY	12.000	2,640.00	
			220.00000	12.000		2,640.00
0165	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	8.000	960.00	
			120.00000	8.000		960.00

CONTID: C13181
 PCN: 13181-BID
 PROJECT: SHE 0505-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 11/20/2000
 10:56:13

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 ITEMS							
0170	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000			
			EACH	1.000	350.00		
			350.00000	1.000		350.00	
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	0.000			
			EACH	8.500	680.00		
			80.00000	8.500		680.00	
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	0.000			
			EACH	0.500	40.00		
			80.00000	0.500		40.00	
0185	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000			
			EACH	9.500	522.50		
			55.00000	9.500		522.50	
0190	630-80380	*TRAFFIC CONE	100.000	0.000			
			EACH	24.500	294.00		
			12.00000	24.500		294.00	
0195	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	210-04020	MODIFY INLET MCR LINE 2	1.000	0.000			
			EACH	0.000	0.00		
			1,210.00000	0.000		0.00	
0210	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ITEM 403, HOT BITUMINOUS PAVEMENT	-14,786.340	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0215	900-00006	ADDED ITEM (DOLLAR)/ RELEASE OF MOBILIZATION	1.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	223,256.64 \$	62,906.38 \$	62,906.38
			PROJECT TOTAL	CURRENT AMT \$	223,256.64 \$	62,906.38 \$	62,906.38