

ESTIMATE SUMMARY

11:47:17

CONTID: C13181

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13181-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 187.0 DAYS

TIME ALLOW: 4/30/2001 FIXED COMPLETION DAT

SH 50 EAST OF LAMAR AT WALMART

PERCENT TIME: 98.42

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 04/27/2001

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	\$ 223,255.64	\$ 5,548.60
AWARD PROJECT AMT:	\$ 235,346.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	223,255.64	5,548.60
FUNDS AVAILABLE:	\$ 1.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	223,255.64	5,548.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,587.49	942.70
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	220,668.15	6,491.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	220,668.15	6,491.30
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 6,491.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 05/01/2001
 11:47:17

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	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0010	202-00090	REMOVAL OF DELINEATOR	21.000	21.000		
			EACH	0.000	0.00	
			5.00000	21.000		105.00
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	151.000	151.000		
			SF	0.000	0.00	
			7.70000	151.000		1,162.70
0020	202-00810	REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	445.530	445.530		
			CY	0.000	0.00	
			6.26000	445.530		2,789.02
0030	203-01500	BLADING	42.000	42.000		
			hour	0.000	0.00	
			70.00000	42.000		2,940.00
0035	203-01597	POTHOLING	2.000	2.000		
			hour	0.000	0.00	
			70.00000	2.000		140.00
0040	207-00205	TOPSOIL	560.000	560.000		
			CY	0.000	0.00	
			4.80000	560.000		2,688.00
0045	208-00011	*EROSION BALES (WEED FREE)	25.000	25.000		
			EACH	0.000	0.00	
			16.00000	25.000		400.00
0050	210-00015	RESET END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00
0055	210-00810	RESET GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			200.00000	8.000		1,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 05/01/2001
 11:47:17

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	1.000		
			ACRE	0.000	0.00	
			1,000.00000	1.000		1,000.00
0065	213-00003	*MULCHING (WEED FREE)	1.000	1.000		
			ACRE	0.000	0.00	
			1,500.00000	1.000		1,500.00
0070	213-00061	*MULCH TACKIFIER	200.000	200.000		
			LB	0.000	0.00	
			3.30000	200.000		660.00
0075	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,059.340	1,059.340		
			TON	0.000	0.00	
			8.20000	1,059.340		8,686.59
0080	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	2,085.020	2,085.020		
			TON	0.000	0.00	
			48.00000	2,085.020		100,080.96
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,161.246	1,161.246		
			GAL	0.000	0.00	
			3.20000	1,161.246		3,715.99
0090	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	325.000	325.000		
			LF	0.000	0.00	
			30.00000	325.000		9,750.00
0095	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	200.000	200.000		
			LF	0.000	0.00	
			45.00000	200.000		9,000.00
0100	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	4.000		
			EACH	0.000	0.00	
			410.00000	4.000		1,640.00
0105	612-00001	*DELINEATOR (TYPE I)	13.000	13.000		
			EACH	0.000	0.00	
			19.00000	13.000		247.00
0110	612-00002	*DELINEATOR (TYPE II)	14.000	14.000		
			EACH	0.000	0.00	
			21.00000	14.000		294.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 05/01/2001
 11:47:17

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	506.000		
			LF	0.000	0.00	
			6.20000	506.000		3,137.20
0120	613-07000	PULL BOX (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0125	614-00012	*SIGN PANEL (CLASS II)	6.250	6.250		
			SF	0.000	0.00	
			30.00000	6.250		187.50
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	10.000		
			LF	0.000	0.00	
			42.00000	10.000		420.00
0140	626-00000	*MOBILIZATION	1.000	0.364		
			L S	0.636	32,280.83	
			50,756.02000	1.000		50,756.02
0145	627-00005	*EPOXY PAVEMENT MARKING	38.000	38.000		
			GAL	0.000	0.00	
			220.00000	38.000		8,360.00
0150	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	200.400	200.400		
			SF	0.000	0.00	
			27.50000	200.400		5,511.00
0155	630-00000	*FLAGGING	135.500	124.000		
			HOUR	11.500	253.00	
			22.00000	135.500		2,981.00
0160	630-00002	*TRAFFIC CONTROL SUPERVISOR	29.000	28.000		
			DAY	1.000	220.00	
			220.00000	29.000		6,380.00
0165	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	25.000		
			DAY	0.000	0.00	
			120.00000	25.000		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 05/01/2001
 11:47:17

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	2.000			
			EACH	0.000	0.00		
			350.00000	2.000		700.00	
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	29.000			
			EACH	0.000	0.00		
			80.00000	29.000		2,320.00	
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000	3.000			
			EACH	0.000	0.00		
			80.00000	3.000		240.00	
0185	630-80360	*DRUM CHANNELIZING DEVICE	20.000	20.000			
			EACH	0.000	0.00		
			55.00000	20.000		1,100.00	
0190	630-80380	*TRAFFIC CONE	100.000	100.000			
			EACH	0.000	0.00		
			12.00000	100.000		1,200.00	
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	1.000			
			EACH	0.000	0.00		
			1,210.00000	1.000		1,210.00	
0210	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ITEM 403, HOT BITUMINOUS PAVEMENT	-14,786.340	-14,786.340			
			DOL	0.000	0.00		
			1.00000	-14,786.340		-14,786.34	
0215	900-00006	ADDED ITEM (DOLLAR)/ RELEASE OF MOBILIZATION	1.000	27,205.230			
			DOL	-27,205.230	-27,205.23		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	223,256.64 \$	5,548.60 \$	223,255.64
			PROJECT TOTAL	CURRENT AMT \$	223,256.64 \$	5,548.60 \$	223,255.64