

ESTIMATE SUMMARY

10:13:30

CONTID: C13350

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13350-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

115 WORK DAYS

Sheridan, Hampden to Evans

PERCENT TIME: 16.52

ORIG TIME ALLOW:

115 WORK DAYS

PROJECT NO:

STA 095A-004

SH 95, HAMPDEN TO EVANS

NAME OF ROAD:

095A

PROJECT COUNTIES:

DENVER

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING

04/30/2001

DATE TIME STARTED 04/02/2001

1707 COLE BOULEVARD SUITE 100

DATE LET

12/07/2000

DATE WORK BEGAN 04/02/2001

DATE AWARDED

12/26/2000

DATE TIME STOPPED 10/01/2001

DATE CONTRACT EXECUTED

01/11/2001

DATE ACCEPTED 10/01/2001

GOLDEN

CO 80401

303/985-1070

DATE NOTICE TO PROCEED

04/02/2001

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|-----------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,451,208.85 | PARTICIPATING | \$ 354,540.88 | \$ 354,540.88 |
| AWARD PROJECT AMT: | \$ 1,425,374.96 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 24.43% | TOTAL EARNINGS | 354,540.88 | 354,540.88 |
| FUNDS AVAILABLE: | \$ 1,096,667.97 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 354,540.88 | 354,540.88 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -4,352.76 | -4,352.76 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 350,188.12 | 350,188.12 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 350,188.12 | 350,188.12 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 350,188.12 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13350
 PCN: 13350-BID
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/03/2001

10:13:30

| 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 | 202-00200 | *REMOVAL OF SIDEWALK | 313.500 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.75000 | 0.000 | | 0.00 |
| 0010 | 202-00203 | *REMOVAL OF CURB AND GUTTER | 891.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.90000 | 0.000 | | 0.00 |
| 0015 | 202-00210 | *REMOVAL OF CONCRETE PAVEMENT | 88.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 30.40000 | 0.000 | | 0.00 |
| 0020 | 202-00220 | *REMOVAL OF ASPHALT MAT | 335.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.75000 | 0.000 | | 0.00 |
| 0025 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 69,296.980 | 0.000 | | |
| | | | SY | 68,476.980 | 121,889.02 | |
| | | | 1.78000 | 68,476.980 | | 121,889.02 |
| 0030 | 202-04005 | CLEAN VALVE BOX | 48.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0035 | 203-01597 | POTHOLING | 2.000 | 0.000 | | |
| | | | HOURL | 2.000 | 250.00 | |
| | | | 125.00000 | 2.000 | | 250.00 |
| 0040 | 208-00050 | STORM DRAIN INLET PROTECTION | 8.000 | 0.000 | | |
| | | | EACH | 5.000 | 1,975.00 | |
| | | | 395.00000 | 5.000 | | 1,975.00 |
| 0045 | 210-04010 | *ADJUST MANHOLE | 64.000 | 0.000 | | |
| | | | EACH | 32.000 | 9,760.00 | |
| | | | 305.00000 | 32.000 | | 9,760.00 |
| 0050 | 210-04050 | *ADJUST VALVE BOX | 97.000 | 0.000 | | |
| | | | EACH | 38.000 | 6,460.00 | |
| | | | 170.00000 | 38.000 | | 6,460.00 |
| 0055 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 1,199.810 | 0.000 | | |
| | | | TON | 367.440 | 42,255.60 | |
| | | | 115.00000 | 367.440 | | 42,255.60 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/03/2001

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 10,985.010 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0065 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 14,146.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.95000 | 0.000 | | 0.00 |
| 0070 | 412-00600 | *CONCRETE PAVEMENT (6 INCH) | 88.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 58.50000 | 0.000 | | 0.00 |
| 0075 | 412-01220 | *CONCRETE PAVEMENT (12 INCH) (FAST TRACK) | 342.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 120.00000 | 0.000 | | 0.00 |
| 0080 | 420-00500 | GEOTEXTILE (PAVING) | 67,267.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 0.80000 | 0.000 | | 0.00 |
| 0085 | 607-11525 | FENCE (PLASTIC) | 726.000 | 0.000 | | |
| | | | LF | 726.000 | 2,867.70 | |
| | | | 3.95000 | 726.000 | | 2,867.70 |
| 0090 | 608-00000 | *CONCRETE SIDEWALK | 381.500 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.50000 | 0.000 | | 0.00 |
| 0095 | 608-00010 | *CONCRETE CURB RAMP | 155.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0100 | 609-21020 | *CURB AND GUTTER TYPE 2 (SECTION II-B) | 689.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.25000 | 0.000 | | 0.00 |
| 0105 | 614-72875 | *LOOP DETECTOR WIRE | 12,397.000 | 0.000 | | |
| | | | LF | 4,240.000 | 10,600.00 | |
| | | | 2.50000 | 4,240.000 | | 10,600.00 |
| 0110 | 614-80009 | SURFACE CONDITION ANALYZER (FURNISH ONLY) | 4.000 | 0.000 | | |
| | | | EACH | 4.000 | 9,540.00 | |
| | | | 2,385.00000 | 4.000 | | 9,540.00 |

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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 | 625-00000 | *CONSTRUCTION SURVEYING | 0.490 | 0.000 | | |
| | | | L S | 0.150 | 1,687.50 | |
| | | | 11,250.00000 | 0.150 | | 1,687.50 |
| 0120 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.463 | 64,357.00 | |
| | | | 139,000.00000 | 0.463 | | 64,357.00 |
| 0125 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.000 | | |
| | | | L S | 0.250 | 3,375.00 | |
| | | | 13,500.00000 | 0.250 | | 3,375.00 |
| 0130 | 627-00002 | *THERMOPLASTIC PAVEMENT MARKING | 7,424.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.75000 | 0.000 | | 0.00 |
| 0135 | 627-00012 | *PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) | 124.000 | 0.000 | | |
| | | | GAL | 110.000 | 8,250.00 | |
| | | | 75.00000 | 110.000 | | 8,250.00 |
| 0140 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 1,841.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.85000 | 0.000 | | 0.00 |
| 0145 | 627-30325 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL) | 116.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.25000 | 0.000 | | 0.00 |
| 0150 | 627-30330 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE) | 4,575.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 9.15000 | 0.000 | | 0.00 |
| 0155 | 629-01210 | ADJUST MONUMENT BOX | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0160 | 630-00000 | *FLAGGING | 1,929.250 | 0.000 | | |
| | | | HOUR | 539.500 | 13,352.63 | |
| | | | 24.75000 | 539.500 | | 13,352.63 |
| 0165 | 630-00002 | *TRAFFIC CONTROL SUPERVISOR | 72.000 | 0.000 | | |
| | | | DAY | 20.000 | 6,760.00 | |
| | | | 338.00000 | 20.000 | | 6,760.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 | | | | | | |
| 0170 | 630-00003 | *UNIFORMED TRAFFIC CONTROL | 120.000 | 0.000 | | |
| | | | HOURLY | 39.000 | 2,262.00 | |
| | | | 58.00000 | 39.000 | | 2,262.00 |
| 0175 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 86.000 | 0.000 | | |
| | | | DAY | 7.000 | 669.55 | |
| | | | 95.65000 | 7.000 | | 669.55 |
| 0180 | 630-00020 | *TRAFFIC CONTROL VEHICLE | 17.000 | 0.000 | | |
| | | | DAY | 2.500 | 287.50 | |
| | | | 115.00000 | 2.500 | | 287.50 |
| 0185 | 630-80001 | *FLASHING BEACON (PORTABLE) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,700.00000 | 0.000 | | 0.00 |
| 0190 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 285.00000 | 0.000 | | 0.00 |
| 0195 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0200 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 63.000 | 0.000 | | |
| | | | EACH | 26.000 | 3,510.00 | |
| | | | 135.00000 | 26.000 | | 3,510.00 |
| 0205 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 410.00 | |
| | | | 205.00000 | 2.000 | | 410.00 |
| 0210 | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL) | 83.800 | 0.000 | | |
| | | | SF | 35.000 | 630.00 | |
| | | | 18.00000 | 35.000 | | 630.00 |
| 0215 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 0.000 | | |
| | | | EACH | 1.500 | 2,362.50 | |
| | | | 1,575.00000 | 1.500 | | 2,362.50 |
| 0220 | 630-80359 | *PORTABLE MESSAGE SIGN PANEL | 45.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 180.00000 | 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 | | | | | | |
| 0225 | 630-80360 | *DRUM CHANNELIZING DEVICE | 60.000 | 0.000 | | |
| | | | EACH | 5.000 | 425.00 | |
| | | | 85.00000 | 5.000 | | 425.00 |
| 0230 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0235 | 630-80380 | *TRAFFIC CONE | 500.000 | 0.000 | | |
| | | | EACH | 142.500 | 2,329.88 | |
| | | | 16.35000 | 142.500 | | 2,329.88 |
| 0240 | 630-80520 | *MOBILE PAVEMENT MARKING ZONE | 3.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,350.00000 | 0.000 | | 0.00 |
| 0245 | 630-85010 | IMPACT ATTENUATOR (TEMPORARY) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,625.00000 | 0.000 | | 0.00 |
| 0250 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0255 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 16,463.400 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70014 | F/A INCENTIVE -BRIDGE WORK | -32,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0265 | 700-70022 | F/A OJT PILOT | 285.600 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0270 | 700-70023 | F/A ON-THE-JOB TRAINEE | 47.600 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0275 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT (ROADWAY SMOOTHNESS) | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 700-70310 | F/A LANDSCAPING RESTORATION | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 900-00014 | ADDED ITEM (LUMP SUM)/ REPAIR INLET @ SHER. & BATES | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,725.00000 | 0.000 | | 0.00 |
| 0445 | 900-00022 | ADDED ITEM (SQUARE YARD)/ FOUR FOOT VALLEY PAN | 75.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 95.00000 | 0.000 | | 0.00 |
| 0450 | 900-00012 | ADDED ITEM (FOOT)/ FLOW FILL, STABILIZATION OF WASHED-OUT AREAS | 3,889.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0455 | 900-00014 | ADDED ITEM (LUMP SUM)/ EMERGENCY ROADWAY REPAIR | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,900.00000 | 0.000 | | 0.00 |
| 0460 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS PER 105.03 | -858.800 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0461 | 900-00006 | ADDED ITEM (DOLLAR)/ CORRECTING ENTRY FOR CO 006 (REF NO. 0460) | 858.800 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0462 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS PER 105.03 | -858.800 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 900-00006 | ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #2, PRICE REDUCTION | -150.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0466 | 900-00006 | ADDED ITEM (DOLLAR)/ ADJUSTING ENTRY FOR CO 007 - WORK TIME VIOLATION #2 | 150.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0467 | 900-00006 | ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #2 - PRICE REDUCTION | 150.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0470 | 900-00006 | ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #3, PRICE REDUCTION | -300.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0471 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO #008. | 300.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0472 | 900-00006 | ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #3 | -300.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 900-00006 | ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #4, PRICE REDUCTION | -600.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0476 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#009 | 600.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0477 | 900-00006 | ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #4 | -600.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 900-00006 | ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME #5, PRICE REDUCTION | -1,200.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0481 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#010. | 1,200.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0482 | 900-00006 | ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #5 | -1,200.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 900-00006 | ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #6, PRICE REDUCTION | -1,200.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0486 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#010. | 1,200.000 | 0.000 | | |
| | | | DOL | 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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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0487 | 900-00006 | ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #6. | -1,200.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 900-00006 | ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #7, PRICE REDUCTION | -1,200.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0491 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#012. | 1,200.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0492 | 900-00006 | ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #7. | -1,200.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 900-00006 | ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION #8 | -1,200.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0496 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#013. | 1,200.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0497 | 900-00006 | ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION #8. | -1,200.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0500 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS | -60.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0501 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#014. | 60.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0502 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS. | -60.000 | 0.000 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0505 | 900-00007 | ADDED ITEM (EACH)/ CORES FOR LOTTMAN TESTS | 5.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |

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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 | | | | | | |
| 0506 | 900-00007 | ADDED ITEM (EACH)/ REVERSING ENTRY FOR CO #015 | -5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0507 | 900-00007 | ADDED ITEM (EACH)/ CORES FOR LOTTMAN TESTS | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0510 | 900-00006 | ADDED ITEM (DOLLAR)/ ASPHALT PRICE REDUCTION - LOTTMAN | -19,196.360 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0511 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#016. | 19,196.360 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0512 | 900-00006 | ADDED ITEM (DOLLAR)/ ASPALT PRICE REDUCTION - LOTTMAN. | -19,196.360 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0515 | 900-00006 | ADDED ITEM (DOLLAR)/ FUNDS HELD FOR RBI PER 38-26-107, CRS | -30,543.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0516 | 900-00006 | ADDED ITEM (DOLLAR)/ REVERSING ENTRY FOR CO#017. | 59,918.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0517 | 900-00006 | ADDED ITEM (DOLLAR)/ FUNDS HELD FOR RBI PER CRS 38-26-107. | -30,543.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 1,306,605.88 \$ | 316,265.88 \$ 316,265.88 |
| CAT NO0300 STRUCTURE F-16-FH | | | | | | |
| 0285 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 442.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.78000 | 0.000 | | 0.00 |
| 0290 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 442.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.46000 | 0.000 | | 0.00 |

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 PROJECT: STA 095A-004

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 NO0300 STRUCTURE F-16-FH | | | | | | |
| 0295 | 202-00454 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A) | 104.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0300 | 202-00456 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 94.50000 | 0.000 | | 0.00 |
| 0305 | 202-00462 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 102.00000 | 0.000 | | 0.00 |
| 0310 | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 6.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0315 | 202-01000 | *REMOVAL OF FENCE | 64.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.25000 | 0.000 | | 0.00 |
| 0320 | 202-05150 | *SANDBLASTING | 3,978.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.15000 | 0.000 | | 0.00 |
| 0325 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 63.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |
| 0330 | 515-00120 | *WATERPROOFING (MEMBRANE) | 451.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.30000 | 0.000 | | 0.00 |
| 0335 | 601-03540 | *CONCRETE CLASS DT (DECK TOPPING) | 39.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 565.00000 | 0.000 | | 0.00 |
| 0340 | 601-06150 | *CONCRETE (PATCHING) | 55.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 33.75000 | 0.000 | | 0.00 |
| 0345 | 602-00000 | *REINFORCING STEEL | 350.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |

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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 NO0300 STRUCTURE F-16-FH | | | | | | |
| 0350 | 607-11455 | *FENCE WOOD | 64.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 51,515.33 \$ | 0.00 \$ |
| CAT NO0301 STRUCTURE F-16-FI | | | | | | |
| 0355 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 446.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.78000 | 0.000 | | 0.00 |
| 0360 | 202-00450 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1) | 446.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.46000 | 0.000 | | 0.00 |
| 0365 | 202-00454 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A) | 153.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 0370 | 202-00456 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 94.50000 | 0.000 | | 0.00 |
| 0375 | 202-00462 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 102.00000 | 0.000 | | 0.00 |
| 0380 | 202-00503 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 5.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 125.00000 | 0.000 | | 0.00 |
| 0385 | 202-01000 | *REMOVAL OF FENCE | 64.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.25000 | 0.000 | | 0.00 |
| 0390 | 202-05150 | *SANDBLASTING | 4,022.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.15000 | 0.000 | | 0.00 |
| 0395 | 403-33841 | HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22) | 63.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |

CONTID: C13350
 PCN: 13350-BID
 PROJECT: STA 095A-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 05/03/2001
 10:13:30

| 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 F-16-FI | | | | | | |
| 0400 | 515-00120 | WATERPROOFING (MEMBRANE) | 456.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.30000 | 0.000 | | 0.00 |
| 0405 | 601-03540 | *CONCRETE CLASS DT (DECK TOPPING) | 39.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 565.00000 | 0.000 | | 0.00 |
| 0410 | 601-06150 | *CONCRETE (PATCHING) | 50.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 33.75000 | 0.000 | | 0.00 |
| 0415 | 602-00000 | *REINFORCING STEEL | 326.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.50000 | 0.000 | | 0.00 |
| 0420 | 607-11455 | *FENCE WOOD | 48.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 51.00000 | 0.000 | | 0.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 54,812.64 \$ | 0.00 \$ |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0425 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 28,600.00 | |
| | | | 28,600.00000 | 1.000 | | 28,600.00 |
| 0430 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 7,425.00 | |
| | | | 7,425.00000 | 1.000 | | 7,425.00 |
| 0435 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 2,250.00 | |
| | | | 2,250.00000 | 1.000 | | 2,250.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 38,275.00 \$ | 38,275.00 \$ |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 1,451,208.85 \$ | 354,540.88 \$ |
| | | | | | | 354,540.88 |