

ESTIMATE SUMMARY

CONTID: C13487RA ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 13487RA-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 134.(DAYS TIME ALLOW: 136 WORK DAYS
 SOUTH OF MEEKER SOUTH PERCENT TIME: 98.53 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STA 0131-044
 SOUTH OF MEEKER SOUTH
 NAME OF ROAD: 013A
 PROJECT COUNTIES: RIO BLANCO

CONTRACTOR: A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES
 P.O. BOX 566
 CANON CITY CO 81215-05 719-275-4555

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 08/14/2008 | DATE TIME STARTED | 04/02/2007 |
| DATE LET | 06/22/2006 | DATE WORK BEGAN | 04/02/2007 |
| DATE AWARDED | 06/27/2006 | DATE TIME STOPPED | 11/15/2007 |
| DATE CONTRACT EXECUTED | 07/10/2006 | DATE ACCEPTED | 11/15/2007 |
| DATE NOTICE TO PROCEED | 04/02/2007 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 5,433,143.54 PARTICIPATING | \$ 5,418,870.36 | \$ -7,428.28 |
| AWARD PROJECT AMT: \$ 5,167,146.92 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 99.74% TOTAL EARNINGS | 5,418,870.36 | -7,428.28 |
| FUNDS AVAILABLE: \$ 14,273.18 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 5,418,870.36 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -15,670.73 | 61,836.47 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 5,403,199.63 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 5,403,199.63 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 54,408.19 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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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 | | | | | | |
| 0005 | 201-00000 | *CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 55,125.00000 | 1.000 | | 55,125.00 |
| 0010 | 202-00033 | *REMOVAL OF PIPE | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,163.00000 | 22.000 | | 25,586.00 |
| 0015 | 202-00090 | *REMOVAL OF DELINEATOR | 91.000 | 91.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6.07000 | 91.000 | | 552.37 |
| 0020 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0025 | 202-00821 | *REMOVAL OF SIGN PANEL | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45.48000 | 6.000 | | 272.88 |
| 0030 | 202-01000 | *REMOVAL OF FENCE | 29,807.000 | 29,807.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.65000 | 29,807.000 | | 19,374.55 |
| 0035 | 203-00010 | *UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 112,157.000 | 112,687.000 | | |
| | | | CY | -530.000 | -3,895.50 | |
| | | | 7.35000 | 112,157.000 | | 824,353.95 |
| 0040 | 203-00100 | *MUCK EXCAVATION | 1,648.000 | 1,648.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.03000 | 1,648.000 | | 18,177.44 |
| 0045 | 203-01100 | PROOF ROLLING | 18.000 | 18.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 18.000 | | 2,700.00 |
| 0050 | 203-01500 | BLADING | 41.000 | 41.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 130.00000 | 41.000 | | 5,330.00 |
| 0055 | 203-01597 | POTHOLING | 23.000 | 23.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 150.00000 | 23.000 | | 3,450.00 |

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|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00005 | EROSION LOG | 26,860.000 | 26,860.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.31000 | 26,860.000 | | 88,906.60 |
| 0065 | 208-00010 | EROSION BALES | 139.000 | 139.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.64000 | 139.000 | | 2,451.96 |
| 0070 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0075 | 209-00600 | *DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 33,370.000 | 33,370.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 0.70000 | 33,370.000 | | 23,359.00 |
| 0080 | 210-00010 | *RESET MAILBOX STRUCTURE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 349.50000 | 0.000 | | 0.00 |
| 0085 | 210-00810 | *RESET GROUND SIGN | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 121.28000 | 17.000 | | 2,061.76 |
| 0090 | 210-01011 | *RESET GATE | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 220.50000 | 7.000 | | 1,543.50 |
| 0095 | 212-00006 | *SEEDING (NATIVE) | 46.000 | 46.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 882.00000 | 46.000 | | 40,572.00 |
| 0100 | 212-00032 | *SOIL CONDITIONING | 35.500 | 35.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,212.75000 | 35.500 | | 43,052.63 |
| 0105 | 213-00000 | *MULCHING | 35.500 | 35.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 738.68000 | 35.500 | | 26,223.14 |
| 0110 | 213-00061 | *MULCH TACKIFIER | 7,100.000 | 7,100.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.32000 | 7,100.000 | | 9,372.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 216-00015 | *SOIL RETENTION BLANKET (EXCELSIOR) | 6,654.000 | 6,654.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.32000 | 6,654.000 | | 15,437.28 |
| 0120 | 304-03000 | *AGGREGATE BASE COURSE (CLASS 3) | 32,890.590 | 32,890.590 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 15.00000 | 32,890.590 | | 493,358.85 |
| 0125 | 304-06000 | *AGGREGATE BASE COURSE (CLASS 6) | 42,923.010 | 42,923.010 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 16.00000 | 42,923.010 | | 686,768.16 |
| 0130 | 310-00608 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8") | 25,840.000 | 25,840.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.30000 | 25,840.000 | | 136,952.00 |
| 0135 | 310-00610 | *FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12") | 22,878.000 | 22,878.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.70000 | 22,878.000 | | 153,282.60 |
| 0140 | 403-00720 | HOT MIX ASPHALT (PATCHING) (ASPHALT) | 253.090 | 253.090 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 150.00000 | 253.090 | | 37,963.50 |
| 0145 | 403-34701 | HOT MIX ASPHALT (GRADING SX) (75) | 18,646.700 | 18,646.700 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.30000 | 18,646.700 | | 695,521.91 |
| 0150 | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 453.920 | 453.920 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 603.00000 | 453.920 | | 273,713.76 |
| 0155 | 411-03352 | ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28) | 607.120 | 607.120 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 470.00000 | 607.120 | | 285,346.40 |
| 0160 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 3,356.000 | 3,356.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.00000 | 3,356.000 | | 6,712.00 |
| 0165 | 420-00130 | *GEOTEXTILE (SEPARATOR) (CLASS A) | 1,914.000 | 1,914.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.10000 | 1,914.000 | | 2,105.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 506-00218 | *RIPRAP (18 INCH) | 48.000 CY | 48.000 0.000 | 0.00 | |
| | | | 110.00000 | 48.000 | | 5,280.00 |
| 0175 | 603-10180 | *18 INCH CORRUGATED STEEL PIPE | 200.000 LF | 200.000 0.000 | 0.00 | |
| | | | 41.90000 | 200.000 | | 8,380.00 |
| 0180 | 603-10240 | *24 INCH CORRUGATED STEEL PIPE | 719.000 LF | 719.000 0.000 | 0.00 | |
| | | | 57.33000 | 719.000 | | 41,220.27 |
| 0185 | 603-10360 | *36 INCH CORRUGATED STEEL PIPE | 589.000 LF | 589.000 0.000 | 0.00 | |
| | | | 83.79000 | 589.000 | | 49,352.31 |
| 0190 | 603-10480 | *48 INCH CORRUGATED STEEL PIPE | 122.000 LF | 122.000 0.000 | 0.00 | |
| | | | 156.56000 | 122.000 | | 19,100.32 |
| 0195 | 603-10600 | *60 INCH CORRUGATED STEEL PIPE | 134.000 LF | 134.000 0.000 | 0.00 | |
| | | | 132.30000 | 134.000 | | 17,728.20 |
| 0200 | 603-10840 | *84 INCH CORRUGATED STEEL PIPE | 113.000 LF | 113.000 0.000 | 0.00 | |
| | | | 242.55000 | 113.000 | | 27,408.15 |
| 0205 | 603-30018 | *18 INCH STEEL END SECTION | 10.000 EACH | 10.000 0.000 | 0.00 | |
| | | | 231.53000 | 10.000 | | 2,315.30 |
| 0210 | 603-30024 | *24 INCH STEEL END SECTION | 15.000 EACH | 15.000 0.000 | 0.00 | |
| | | | 336.26000 | 15.000 | | 5,043.90 |
| 0215 | 603-30036 | *36 INCH STEEL END SECTION | 12.000 EACH | 12.000 0.000 | 0.00 | |
| | | | 661.50000 | 12.000 | | 7,938.00 |
| 0220 | 603-30048 | *48 INCH STEEL END SECTION | 2.000 EACH | 2.000 0.000 | 0.00 | |
| | | | 1,433.25000 | 2.000 | | 2,866.50 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 603-30060 | *60 INCH STEEL END SECTION | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,874.25000 | 2.000 | | 3,748.50 |
| 0230 | 603-30084 | *84 INCH STEEL END SECTION | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,307.50000 | 0.000 | | 0.00 |
| 0235 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 1,075.000 | 1,075.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.46000 | 1,075.000 | | 20,919.50 |
| 0240 | 606-02005 | *END ANCHORAGE (FLARED) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,714.39000 | 10.000 | | 17,143.90 |
| 0245 | 607-00005 | *END POST | 43.000 | 43.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 175.29000 | 43.000 | | 7,537.47 |
| 0250 | 607-00010 | *CORNER AND LINE BRACE POST | 53.000 | 53.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 197.35000 | 53.000 | | 10,459.55 |
| 0255 | 607-01100 | *FENCE BARBED WIRE WITH TREATED WOODEN POSTS | 11,814.000 | 11,814.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.30000 | 11,814.000 | | 38,986.20 |
| 0260 | 607-11300 | *FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS | 18,249.000 | 18,249.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.14000 | 18,249.000 | | 57,301.86 |
| 0265 | 612-00001 | *DELINEATOR (TYPE I) | 162.000 | 162.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.36000 | 162.000 | | 2,812.32 |
| 0270 | 612-00002 | *DELINEATOR (TYPE II) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 19.02000 | 0.000 | | 0.00 |
| 0275 | 612-00021 | *DELINEATOR (TYPE I) (BARRIER) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.17000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 612-00022 | *DELINEATOR (TYPE II) (BARRIER) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8.00000 | 0.000 | | 0.00 |
| 0285 | 614-00011 | *SIGN PANEL (CLASS I) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 0.000 | | 0.00 |
| 0290 | 614-00012 | *SIGN PANEL (CLASS II) | 45.000 | 45.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.88000 | 45.000 | | 1,029.60 |
| 0295 | 614-01503 | *STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 113.01000 | 0.000 | | 0.00 |
| 0300 | 614-01583 | *STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 347.29000 | 5.000 | | 1,736.45 |
| 0305 | 625-00000 | *CONSTRUCTION SURVEYING | 0.940 | 0.940 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 100,000.00000 | 0.940 | | 94,000.00 |
| 0310 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 611,000.00000 | 1.000 | | 611,000.00 |
| 0315 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0320 | 627-00001 | *PAVEMENT MARKING PAINT | 718.000 | 718.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 75.00000 | 718.000 | | 53,850.00 |
| 0325 | 627-00005 | *EPOXY PAVEMENT MARKING | 200.000 | 200.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 110.00000 | 200.000 | | 22,000.00 |
| 0330 | 629-01002 | SURVEY MONUMENT (TYPE 2) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 331.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-00000 | *FLAGGING | 6,272.000 | 6,272.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 24.81000 | 6,272.000 | | 155,608.32 |
| 0340 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 56.000 | 56.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 99.23000 | 56.000 | | 5,556.88 |
| 0345 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 131.000 | 131.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 610.79000 | 131.000 | | 80,013.49 |
| 0350 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 22.000 | 22.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.05000 | 22.000 | | 1,431.10 |
| 0355 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 74.000 | 74.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 86.00000 | 74.000 | | 6,364.00 |
| 0360 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 106.94000 | 12.000 | | 1,283.28 |
| 0365 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,726.35000 | 2.000 | | 13,452.70 |
| 0370 | 630-80360 | *DRUM CHANNELIZING DEVICE | 130.000 | 130.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.10000 | 130.000 | | 5,733.00 |
| 0375 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 87.10000 | 2.000 | | 174.20 |
| 0380 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 102.00000 | 3.000 | | 306.00 |
| 0385 | 630-80380 | *TRAFFIC CONE | 116.000 | 116.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.41000 | 116.000 | | 1,323.56 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0395 | 700-70011 | F/A PARTNERING | 9,999.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70016 | F/A FUEL COST ADJUSTMENT | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70021 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0410 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0415 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | -9,179.960 | -9,921.390 | | |
| | | | F A | 741.430 | 741.43 | |
| | | | 1.00000 | -9,179.960 | | -9,179.96 |
| 0420 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0440 | 900-00006 | ADDED ITEM (DOLLAR)/ CO 004 OVERWEIGHT TRUCK | -60.000 | -60.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -60.000 | | -60.00 |
| 0445 | 900-00006 | ADDED ITEM (DOLLAR)/ CO 005 PRICE REDUCTION, CLASS 1 STRUCTURAL BACKFILL | -6,296.450 | -6,296.450 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -6,296.450 | | -6,296.45 |
| 0450 | 202-00250 | REMOVAL OF PAVEMENT MARKING | 873.000 | 873.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.00000 | 873.000 | | 1,746.00 |
| 0455 | 626-00005 | MOBILIZATION | 1.000 | 1.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,800.00000 | 1.000 | | 1,800.00 |

CONTID: C13487RA
 PCN: 13487RA-BID
 PROJECT: STA 0131-044

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 ESTIMATE RUN 08/14/2008
 14:15:39

| 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 | | | | | | |
| 0460 | 900-00025 | ADDED ITEM (WORK DAY)/ ADD 13 DAYS TO THE CONTRACT FOR EROSION CONTROL ITEMS | 0.000 | 0.000 | | |
| | | WD | | 0.000 | 0.00 | |
| | | | 0.00000 | 0.000 | | 0.00 |
| 0465 | 900-00006 | ADDED ITEM (DOLLAR)/ CO 009 UTILITY DELAY | 7,103.480 | 7,103.480 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 7,103.480 | | 7,103.48 |
| 0470 | 900-00006 | ADDED ITEM (DOLLAR)/ CO 010 TCS BACK WAGES | 0.000 | 0.000 | | |
| | | DOL | | -4,274.210 | -4,274.21 | |
| | | | 1.00000 | -4,274.210 | | -4,274.21 |
| | | CAT 0200 | CURRENT AMT \$ | 5,400,143.54 \$ | -7,428.28 \$ | 5,385,870.33 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0425 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0430 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0435 | 620-00020 | SANITARY FACILITY | 1.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 3,000.00000 | 1.000 | | 3,000.00 |
| | | CAT 0400 | CURRENT AMT \$ | 33,000.00 \$ | 0.00 \$ | 33,000.00 |
| | | PROJECT TOTAL | CURRENT AMT \$ | 5,433,143.54 \$ | -7,428.28 \$ | 5,418,870.33 |