

ESTIMATE SUMMARY

CONTID: C89075

ESTIMATE NO: 0013 PROG

SPEC YR: 1999

PCN: 89075-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 168.5 DAYS TIME ALLOW: 170 WORK DAYS
 EAST OF STONEWALL PERCENT TIME: 99.12 ORIG TIME ALLOW: 170 WORK DAYS

PROJECT NO: BRS-RS(CX)0012(27)
 EAST OF STONEWALL
 NAME OF ROAD: STATE HIGHWAY 12
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR: THE WALSENBURG SAND AND GRAVEL COMPANY
 P.O. DRAWER 352
 WALSENBURG CO 81089 719-738-1883

PAY PERIOD ENDING	11/27/2001	DATE TIME STARTED	02/14/2000
DATE LET	12/09/1999	DATE WORK BEGAN	02/14/2000
DATE AWARDED	12/17/1999	DATE TIME STOPPED	07/02/2001
DATE CONTRACT EXECUTED	12/17/1999	DATE ACCEPTED	07/02/2001
DATE NOTICE TO PROCEED	02/14/2000		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,400,015.63 PARTICIPATING	\$ 1,394,924.63	\$ 30,140.32
AWARD PROJECT AMT:	\$ 1,347,266.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.64% TOTAL EARNINGS	1,394,924.63	30,140.32
FUNDS AVAILABLE:	\$ 5,091.00 STOCKPILED MATERIALS	589.23	0.00
	GROSS EARNINGS	1,395,513.86	30,140.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,000.00	19,208.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,394,513.86	49,349.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,394,513.86	49,349.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 49,349.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00010	REMOVAL OF TREE	8.000	3.000		
			EACH	5.000	2,500.00	
			500.00000	8.000		4,000.00
0010	202-00033	REMOVAL OF PIPE	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0015	202-00035	REMOVAL OF PIPE	14.000	14.000		
			LF	0.000	0.00	
			55.00000	14.000		770.00
0020	202-00090	REMOVAL OF DELINEATOR	86.000	86.000		
			EACH	0.000	0.00	
			2.00000	86.000		172.00
0025	202-00220	REMOVAL OF ASPHALT MAT	1,278.000	1,278.000		
			SY	0.000	0.00	
			4.20000	1,278.000		5,367.60
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	3,733.000	3,733.000		
			SF	0.000	0.00	
			1.75000	3,733.000		6,532.75
0035	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0040	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0045	202-01000	REMOVAL OF FENCE	7,656.000	3,810.000		
			LF	0.000	0.00	
			1.00000	3,810.000		3,810.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,109.000	1,109.000		
			LF	0.000	0.00	
			3.10000	1,109.000		3,437.90
0055	202-01300	*REMOVAL OF END ANCHORAGE	11.000	11.000		
			EACH	0.000	0.00	
			100.00000	11.000		1,100.00

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CAT NO0200 ROADWAY						
0060	202-01400	REMOVAL OF CATTLE GUARD	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0065	202-04002	*CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,933.000	5,933.000		
			CY	0.000	0.00	
			8.50000	5,933.000		50,430.50
0075	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	705.000	705.000		
			CY	0.000	0.00	
			70.00000	705.000		49,350.00
0080	207-00205	TOPSOIL	2,556.000	2,556.000		
			CY	0.000	0.00	
			12.00000	2,556.000		30,672.00
0085	208-00010	*EROSION BALES	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0090	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0095	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0100	210-00810	RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0105	212-00006	*SEEDING (NATIVE)	4.800	4.800		
			ACRE	0.000	0.00	
			560.00000	4.800		2,688.00
0110	213-00002	*MULCHING (WEED FREE HAY)	5.800	5.800		
			ACRE	0.000	0.00	
			500.00000	5.800		2,900.00

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	1,010.000	1,010.000		
			LB	0.000	0.00	
			3.60000	1,010.000		3,636.00
0120	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	6,500.000	6,500.000		
			SY	0.000	0.00	
			2.30000	6,500.000		14,950.00
0125	403-33353	HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-22) CMO #003	1,762.230	1,762.230		
			TON	0.000	0.00	
			44.50000	1,762.230		78,419.24
0126	403-36347	HBP (GR S) (ASPH) (75) (PG 58-22) DESIGN CHANGE IN HBP MIX - CMO #003	6,891.100	6,891.100		
			TON	0.000	0.00	
			44.50000	6,891.100		306,653.95
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,600.000	3,600.000		
			GAL	0.000	0.00	
			2.00000	3,600.000		7,200.00
0135	601-03050	*CONCRETE CLASS D (WALL)	75.000	75.000		
			CY	0.000	0.00	
			500.00000	75.000		37,500.00
0140	602-00000	*REINFORCING STEEL	5,019.000	5,019.000		
			LB	0.000	0.00	
			0.70000	5,019.000		3,513.30
0140		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145	603-10780	*78 INCH CORRUGATED STEEL PIPE	84.500	84.500		
			LF	0.000	0.00	
			170.00000	84.500		14,365.00
0145		MATERIAL ALLOWANCE CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE CORRUGATED STEEL PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0150	603-15090	*90 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	64.800	64.800		
			LF	0.000	0.00	
			200.00000	64.800		12,960.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,950.000	1,950.000		
			LF	0.000	0.00	
			12.50000	1,950.000		24,375.00
0160	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0165	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0170	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0175	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	15.000	15.000		
			EACH	0.000	0.00	
			1,500.00000	15.000		22,500.00
0180	606-10700	*BRIDGE RAIL TYPE 7	110.000	110.000		
			LF	0.000	0.00	
			110.00000	110.000		12,100.00
0185	607-00000	LINE POST	914.000	914.000		
			EACH	0.000	0.00	
			10.00000	914.000		9,140.00
0190	607-00005	END POST	85.000	85.000		
			EACH	0.000	0.00	
			80.00000	85.000		6,800.00
0195	607-00010	CORNER AND LINE BRACE POST	109.000	109.000		
			EACH	0.000	0.00	
			150.00000	109.000		16,350.00
0200	607-01000	FENCE BARBED WIRE WITH METAL POSTS	15,583.000	15,583.000		
			LF	0.000	0.00	
			1.75000	15,583.000		27,270.25

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CAT NO0200 ROADWAY						
0205	607-60112	12 FOOT GATE	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0210	611-00016	16 FOOT CATTLE GUARD	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0215	612-00001	DELINEATOR (TYPE I)	78.000	78.000		
			EACH	0.000	0.00	
			15.00000	78.000		1,170.00
0220	612-00002	DELINEATOR (TYPE II)	19.000	19.000		
			EACH	0.000	0.00	
			17.00000	19.000		323.00
0225	612-00003	DELINEATOR (TYPE III)	24.000	24.000		
			EACH	0.000	0.00	
			19.00000	24.000		456.00
0230	614-00011	SIGN PANEL (CLASS I)	5.000	5.000		
			SF	0.000	0.00	
			25.00000	5.000		125.00
0235	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	11.000	11.000		
			LF	0.000	0.00	
			10.00000	11.000		110.00
0240	617-00018	*18 INCH CULVERT PIPE	60.000	60.000		
			LF	0.000	0.00	
			70.00000	60.000		4,200.00
0240		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0240		MATERIAL ALLOWANCE CULVERT PIPE		589.230		
			DOL	0.000	0.00	
			1.00000	589.230		589.23
0245	617-00024	*24 INCH CULVERT PIPE	166.500	166.500		
			LF	0.000	0.00	
			175.00000	166.500		29,137.50

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CAT NO0200 ROADWAY						
0245		MATERIAL ALLOWANCE CULVERT PIPE		0.000		
			LF	0.000	0.00	
			8.58000	0.000		0.00
0250	617-00036	*36 INCH CULVERT PIPE	9.300	9.300		
			LF	0.000	0.00	
			275.00000	9.300		2,557.50
0255	621-00425	DETOUR	1.000	0.950		
			L S	0.050	5,000.00	
			100,000.00000	1.000		100,000.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	8,400.00	
			42,000.00000	1.000		42,000.00
0265	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0270	627-00001	*PAVEMENT MARKING PAINT	70.000	70.000		
			GAL	0.000	0.00	
			55.00000	70.000		3,850.00
0275	627-00005	*EPOXY PAVEMENT MARKING	83.000	83.000		
			GAL	0.000	0.00	
			110.00000	83.000		9,130.00
0280	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0285	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0290	630-00000	*FLAGGING	2,291.350	2,291.350		
			HOURL	0.000	0.00	
			23.00000	2,291.350		52,701.05
0295	630-00002	*TRAFFIC CONTROL SUPERVISOR	150.000	150.000		
			DAY	0.000	0.00	
			325.00000	150.000		48,750.00

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CAT NO0200 ROADWAY						
0300	630-00007	*TRAFFIC CONTROL INSPECTION	161.000	161.000		
			DAY	0.000	0.00	
			165.00000	161.000		26,565.00
0305	630-80001	*FLASHING BEACON (PORTABLE)	6.000	5.400		
			EACH	0.600	840.00	
			1,400.00000	6.000		8,400.00
0310	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.200	65.00	
			325.00000	2.000		650.00
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
			EACH	1.600	112.00	
			70.00000	16.000		1,120.00
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	21.600		
			EACH	2.400	420.00	
			175.00000	24.000		4,200.00
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
			EACH	1.000	175.00	
			175.00000	10.000		1,750.00
0330	630-80360	*DRUM CHANNELIZING DEVICE	27.000	24.300		
			EACH	2.700	216.00	
			80.00000	27.000		2,160.00
0335	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	25.000	22.500		
			EACH	2.500	225.00	
			90.00000	25.000		2,250.00
0340	630-80370	CONCRETE BARRIER (TEMPORARY)	200.000	180.000		
			LF	20.000	700.00	
			35.00000	200.000		7,000.00
0345	630-80380	*TRAFFIC CONE	96.000	32.400		
			EACH	3.600	43.20	
			12.00000	36.000		432.00
0350	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.800		
			EACH	0.200	580.00	
			2,900.00000	2.000		5,800.00

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CAT NO0200 ROADWAY						
0355	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	10,864.120	0.000		
			F A	10,864.120	10,864.12	
			1.00000	10,864.120		10,864.12
0365	700-70014	F/A INCENTIVE FOR ROADWAY SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	619-50800	10 IN PLASTIC PIPE GATED IRRIGATION - MCR #002	1,020.000	1,020.000		
			LF	0.000	0.00	
			3.55829	1,020.000		3,629.46
0440	900-00006	ADDED ITEM (DOLLAR)/ O-RINGS FOR CSPS- MCR #002	1,196.910	1,196.910		
			DOL	0.000	0.00	
			1.00000	1,196.910		1,196.91
0445	900-00006	ADDED ITEM (DOLLAR)/ OVER EXC,&ROCK STABILIZATION - MCR #002	8,647.600	8,647.600		
			DOL	0.000	0.00	
			1.00000	8,647.600		8,647.60

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CAT NO0200 ROADWAY						
0450	625-00001	CONST SURVEYING (HOUR) EXTRA SURVEYING - MCR #002	16.000	16.000		
			HOOR	0.000	0.00	
			33.50000	16.000		536.00
0455	900-00007	ADDED ITEM (EACH)/ IMPACT ATTEN(SAND FILLED PLASTIC BARREL) - MCR #002	2.000	2.000		
			EACH	0.000	0.00	
			2,900.00000	2.000		5,800.00
			CAT 0200	CURRENT AMT	\$ 1,239,915.63 \$	30,140.32 \$ 1,235,413.86
CAT NO0300 STRUCTURE P-17-AF						
0395	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0400	515-00120	*WATERPROOFING (MEMBRANE)	147.000	147.000		
			SY	0.000	0.00	
			22.00000	147.000		3,234.00
0405	601-03030	*CONCRETE CLASS D (BOX CULVERT)	258.000	258.000		
			CY	0.000	0.00	
			350.00000	258.000		90,300.00
0410	602-00000	*REINFORCING STEEL	22,280.000	22,280.000		
			LB	0.000	0.00	
			0.70000	22,280.000		15,596.00
0410		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0410		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0415	602-00020	*REINFORCING STEEL (EPOXY COATED)	28,400.000	28,400.000		
			LB	0.000	0.00	
			0.80000	28,400.000		22,720.00
0415		MATERIAL ALLOWANCE EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C89075
 PCN: 89075-BID
 PROJECT: BRS-RS(CX)0012(27)

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 P-17-AF						
0415		MATERIAL ALLOWANCE EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 141,850.00 \$	0.00 \$	141,850.00
CAT NO0400 C.E. BID ITEMS						
0420	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0430	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT \$ 18,250.00 \$	0.00 \$	18,250.00
			PROJECT TOTAL	CURRENT AMT \$ 1,400,015.63 \$	30,140.32 \$	1,395,513.86