

ESTIMATE SUMMARY

CONTID: C15517

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15517-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 102.(DAYS

TIME ALLOW:

107 WORK DAYS

OL from Fountain to Academy

PERCENT TIME: 95.33

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

IM 0252-382

OL from Fountain to Academy

NAME OF ROAD:

25

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.

1910 RAND AVE.

PAY PERIOD ENDING 02/27/2007

DATE TIME STARTED 04/30/2006

DATE LET 02/09/2006

DATE WORK BEGAN 04/30/2006

DATE AWARDED 02/24/2006

DATE TIME STOPPED 12/18/2006

DATE CONTRACT EXECUTED 03/13/2006

DATE ACCEPTED 12/18/2006

COLORADO SPRINGS CO 80906 719-473-3100

DATE NOTICE TO PROCEED 04/30/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,722,659.34 PARTICIPATING	\$ 5,140,337.96	\$ 140,344.29
AWARD PROJECT AMT:	\$ 5,198,924.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.82% TOTAL EARNINGS	5,140,337.96	140,344.29
FUNDS AVAILABLE:	\$ 582,321.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,140,337.96	140,344.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-77,983.87	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,062,354.09	140,344.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,062,354.09	140,344.29
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 140,344.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15517
 PCN: 15517-BID
 PROJECT: IM 0252-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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	202-00037	REMOVAL OF END SECTION	13.000	11.000		
			EACH	0.000	0.00	
			500.00000	11.000		5,500.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	46.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	320,595.000	320,595.000		
			SY	0.000	0.00	
			2.50000	320,595.000		801,487.50
0020	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			140.00000	3.000		420.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,265.000	1,265.000		
			CY	0.000	0.00	
			20.00000	1,265.000		25,300.00
0030	203-01500	BLADING	21.700	7.900		
			HOUR	7.800	1,365.00	
			175.00000	15.700		2,747.50
0035	207-00205	TOPSOIL	425.000	322.000		
			CY	0.000	0.00	
			25.00000	322.000		8,050.00
0040	208-00005	EROSION LOG	168.000	168.000		
			LF	0.000	0.00	
			11.00000	168.000		1,848.00
0045	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0050	212-00006	SEEDING (NATIVE)	0.600	0.600		
			ACRE	0.000	0.00	
			2,000.00000	0.600		1,200.00
0055	213-00002	MULCHING (WEED FREE HAY)	0.600	0.600		
			ACRE	0.000	0.00	
			1,700.00000	0.600		1,020.00

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CAT NO0200 ROADWAY						
0060	213-00061	MULCH TACKIFIER	120.000	120.000		
			LB	0.000	0.00	
			5.00000	120.000		600.00
0065	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	2,904.000	2,904.000		
			SY	0.000	0.00	
			2.50000	2,904.000		7,260.00
0070	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0075	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	69.780		
			TON	0.000	0.00	
			125.00000	69.780		8,722.50
0080	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	22,301.280	22,301.280		
			TON	0.000	0.00	
			38.35000	22,301.280		855,254.09
0085	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	36,400.000	36,371.810		
			TON	0.000	0.00	
			46.35000	36,371.810		1,685,833.39
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	32,205.000	32,205.000		
			GAL	0.000	0.00	
			1.75000	32,205.000		56,358.75
0095	506-00209	RIPRAP (9 INCH)	71.700	71.700		
			CY	0.000	0.00	
			90.00000	71.700		6,453.00
0100	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	80.000	64.000		
			LF	0.000	0.00	
			92.00000	64.000		5,888.00
0105	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	8.000		
			LF	0.000	0.00	
			103.50000	8.000		828.00
0110	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	24.000	16.000		
			LF	0.000	0.00	
			125.00000	16.000		2,000.00

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CAT NO0200 ROADWAY						
0115	603-01600	60 INCH REINFORCED CONCRETE PIPE	8.000	8.000		
			LF	0.000	0.00	
			250.00000	8.000		2,000.00
0120	603-05024	24 INCH REINFORCED CONCRETE END SECTION	6.000	5.000		
			EACH	0.000	0.00	
			665.00000	5.000		3,325.00
0125	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0130	603-05048	48 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			1,610.00000	2.000		3,220.00
0135	603-05060	60 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0140	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,800.000	7,788.000		
			LF	0.000	0.00	
			15.50000	7,788.000		120,714.00
0145	606-01340	*END ANCHORAGE TYPE 3D	7.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0150	606-01370	*TRANSITION TYPE 3G	8.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0155	606-01380	*TRANSITION TYPE 3H	4.000	2.000		
			EACH	0.000	0.00	
			810.00000	2.000		1,620.00
0160	606-01385	*TRANSITION TYPE 3J	4.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0165	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-02003	*END ANCHORAGE (NONFLARED)	6.000 EACH 2,300.00000	6.000 0.000 6.000	0.00	13,800.00
0175	612-00001	DELINEATOR (TYPE I)	330.000 EACH 20.00000	290.000 0.000 290.000	0.00	5,800.00
0180	612-00003	DELINEATOR (TYPE III)	38.000 EACH 25.00000	38.000 0.000 38.000	0.00	950.00
0185	614-80385	RUMBLE STRIP	147,208.000 LF 0.20000	146,698.000 0.000 146,698.000	0.00	29,339.60
0190	625-00000	*CONSTRUCTION SURVEYING	1.092 L S 15,000.00000	1.092 -0.092 1.000	-1,380.00	15,000.00
0195	626-00000	*MOBILIZATION	1.000 L S 540,000.00000	0.863 0.137 1.000	73,980.00	540,000.00
0200	627-00005	*EPOXY PAVEMENT MARKING	525.000 GAL 71.00000	477.000 48.000 525.000	3,408.00	37,275.00
0205	627-00007	*EPOXY PAVEMENT MARKING (SPECIAL)	74.000 GAL 761.00000	55.300 0.000 55.300	0.00	42,083.30
0210	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,550.000 GAL 43.50000	1,504.300 18.700 1,523.000	813.45	66,250.50
0215	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	6,134.000 SF 14.00000	6,120.000 0.000 6,120.000	0.00	85,680.00
0220	630-00000	*FLAGGING	1,600.000 HOUR 31.75000	1,004.500 149.500 1,154.000	4,746.63	36,639.50

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CAT NO0200 ROADWAY						
0225	630-00007	*TRAFFIC CONTROL INSPECTION	86.000	73.000		
			DAY	13.000	715.00	
			55.00000	86.000		4,730.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	107.000	98.000		
			DAY	9.000	3,915.00	
			435.00000	107.000		46,545.00
0235	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	44.00	
			110.00000	4.000		440.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	18.900		
			EACH	2.100	46.20	
			22.00000	21.000		462.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	39.600		
			EACH	9.400	310.20	
			33.00000	49.000		1,617.00
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	24.300		
			EACH	6.700	294.80	
			44.00000	31.000		1,364.00
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,100.00	
			5,500.00000	2.000		11,000.00
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	165.00	
			550.00000	3.000		1,650.00
0265	630-80359	*PORTABLE MESSAGE SIGN PANEL	20.000	20.000		
			DAY	0.000	0.00	
			110.00000	20.000		2,200.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	100.000	14.400		
			EACH	1.600	72.00	
			45.00000	16.000		720.00
0275	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	648.000	583.200		
			LF	64.800	2,008.80	
			31.00000	648.000		20,088.00

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CAT NO0200 ROADWAY						
0280	630-80380	*TRAFFIC CONE	600.000	180.000		
			EACH	20.000	22.00	
			1.10000	200.000		220.00
0285	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			550.00000	1.000		550.00
0290	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.200	220.00	
			1,100.00000	2.000		2,200.00
0295	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A FUEL COST ADJUSTMENT	25,000.000	947.490		
			F A	0.000	0.00	
			1.00000	947.490		947.49
0315	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	63,078.000	58,615.670		
			F A	0.000	0.00	
			1.00000	58,615.670		58,615.67
0320	700-70021	F/A ON-THE-JOB TRAINEE	1,696.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70031	F/A INTERIM SURFACE REPAIR	23,565.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70034	F/A BRIDGE REPAIR	25,000.000	15,771.000		
			F A	0.000	0.00	
			1.00000	15,771.000		15,771.00
0345	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	601-06100	CONCRETE (PATCHING) CONCRETE ANCHORS	10.500	10.500		
			CY	0.000	0.00	
			370.00000	10.500		3,885.00
0435	202-00800	REMOVAL OF OVERPASS MOUNTED SIGN BRACKET REMOVE AND RESET SIGN ON I-17-GQ	1.000	1.000		
			EACH	0.000	0.00	
			4,830.00000	1.000		4,830.00
0440	900-00014	ADDED ITEM (LUMP SUM)/ DIRECTIONAL SIGN SLEEVES FOR I-17-GQ	6.000	6.000		
			L S	0.000	0.00	
			86.25000	6.000		517.50
0445	202-00001	REMOVAL OF STRUCTURE REMOVAL OF ANCHOR BOLTS	380.000	380.000		
			EACH	0.000	0.00	
			4.60000	380.000		1,748.00
0450	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL FORMING NEEDED ON I-17-GQ WHERE THE BRIDGE DECK	0.800	0.800		
			L S	0.000	0.00	
			5,677.00000	0.800		4,541.60
0455	900-00006	ADDED ITEM (DOLLAR)/ USED TO REMOVE HMA REMOVED FROM PAVING OPERATION	0.000	-35,473.750		
			DOL	0.000	0.00	
			1.00000	-35,473.750		-35,473.75
0460	900-00006	ADDED ITEM (DOLLAR)/ CDOT INCURRED COSTS	0.000	-305.000		
			DOL	0.000	0.00	
			1.00000	-305.000		-305.00
0465	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) GUARDRAIL DOUBLE FACE FROM VMS TO MEDIAN RAIL	450.000	450.000		
			LF	0.000	0.00	
			34.50000	450.000		15,525.00

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CAT NO0200 ROADWAY						
0470	900-00007	ADDED ITEM (EACH)/ CUT AND EPOXY NEW STIRRUPS	18.000	18.000		
			EACH	0.000	0.00	
			115.00000	18.000		2,070.00
0475	900-00014	ADDED ITEM (LUMP SUM)/ RESTRIPE SH 16	1.000	1.000		
			L S	0.000	0.00	
			15,064.17000	1.000		15,064.17
0480	900-00014	ADDED ITEM (LUMP SUM)/ BRIDGERAIL UNUSED FROM PROJECT, FOR MAINTENANCE'S USE	1.000	1.000		
			L S	0.000	0.00	
			32,780.00000	1.000		32,780.00
0485	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA CURB REMOVAL WORK ON GQ	1.000	0.000		
			L S	1.000	9,241.79	
			9,241.79000	1.000		9,241.79
0490	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	1.000	6,694.02	
			6,694.02000	1.000		6,694.02
0491	900-00014	ADDED ITEM (LUMP SUM)/ ADMIN COMPENSATION PER SUBSECTION 109.04 (E)	1.000	0.000		
			L S	1.000	897.00	
			897.00000	1.000		897.00
0495	900-00014	ADDED ITEM (LUMP SUM)/ HAULING CHARGE TO RETURN UNUSED MATERIAL TO PIT.	1.000	0.000		
			L S	1.000	4,927.00	
			4,927.00000	1.000		4,927.00
0500	304-07000	AGGREGATE BASE COURSE (CLASS 7) SHOULDERING MATERIAL	687.600	0.000		
			TON	687.600	18,221.40	
			26.50000	687.600		18,221.40
0505	900-00007	ADDED ITEM (EACH)/ SUPERINTENDENT	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0510	900-00007	ADDED ITEM (EACH)/	2.000	0.000		
			EACH	2.000	70.00	
			35.00000	2.000		70.00
0515	900-00014	ADDED ITEM (LUMP SUM)/	2.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00

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CAT NO0200 ROADWAY						
0520	900-00007	ADDED ITEM (EACH)/	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0525	900-00014	ADDED ITEM (LUMP SUM)/ J-18-BD STANDBY TIME COMPENSATION	1.000	0.000		
			L S	1.000	5,047.00	
			5,047.00000	1.000		5,047.00
			CAT 0200	CURRENT AMT \$	5,329,059.92 \$	138,944.29 \$
CAT NO0300 I 25 STRUCTURES						
0350	202-00201	*REMOVAL OF CURB	606.000	606.000		
			LF	0.000	0.00	
			66.00000	606.000		39,996.00
0355	202-00425	*REMOVAL OF BRIDGE RAILING	1,368.000	1,368.000		
			LF	0.000	0.00	
			9.19000	1,368.000		12,571.92
0360	202-00504	REMOVAL OF EXPANSION DEVICE	238.000	238.000		
			LF	0.000	0.00	
			56.00000	238.000		13,328.00
0365	515-00120	*WATERPROOFING (MEMBRANE)	2,852.000	2,852.000		
			SY	0.000	0.00	
			11.00000	2,852.000		31,372.00
0370	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	238.000	238.000		
			LF	0.000	0.00	
			125.00000	238.000		29,750.00
0375	601-03040	*CONCRETE CLASS D (BRIDGE)	26.000	20.000		
			CY	0.000	0.00	
			2,805.00000	20.000		56,100.00
0380	601-06150	*CONCRETE (PATCHING)	91.600	84.600		
			SF	7.000	1,400.00	
			200.00000	91.600		18,320.00
0385	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,034.000	1,034.000		
			LB	0.000	0.00	
			2.75000	1,034.000		2,843.50

CONTID: C15517
 PCN: 15517-BID
 PROJECT: IM 0252-382

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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 I 25 STRUCTURES						
0385		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0390	606-11010	*BRIDGE RAIL TYPE 10R	1,368.000	1,368.000		
			LF	0.000	0.00	
			91.00000	1,368.000		124,488.00
			CAT 0300	CURRENT AMT \$	345,599.42 \$	1,400.00 \$ 328,769.42
CAT NO0301 SH 16 STR. NO. J-18-BF						
0395	202-00425	*REMOVAL OF BRIDGE RAILING	0.000	0.000		
			LF	0.000	0.00	
			9.19000	0.000		0.00
0400	202-00504	REMOVAL OF EXPANSION DEVICE	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0405	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	0.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0410	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000		
			LF	0.000	0.00	
			91.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0420	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0425	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	48,000.00 \$	0.00 \$ 47,000.00
PROJECT TOTAL			CURRENT AMT \$	5,722,659.34 \$	140,344.29 \$	5,140,337.94