

ESTIMATE SUMMARY

10:35:57

CONTID: C15517

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 15517-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 102.0 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.

PAY PERIOD ENDING

04/23/2009

DATE TIME STARTED

04/30/2006

1910 RAND AVE.

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:	\$ 5,440,675.12 PARTICIPATING	\$ 5,265,159.19	\$ 0.00
AWARD PROJECT AMT:	\$ 5,198,924.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.77% TOTAL EARNINGS	5,265,159.19	0.00
FUNDS AVAILABLE:	\$ 175,515.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,265,159.19	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,265,159.19	1,000.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,265,159.19	1,000.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,000.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 04/23/2009

10:35:57

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	11.000	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	25.200	23.050		
			HOUR	0.000	0.00	
			175.00000	23.050		4,033.75
0035	207-00205	TOPSOIL	322.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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						
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)	69.780	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)	64.000	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)	16.000	16.000		
			LF	0.000	0.00	
			125.00000	16.000		2,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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	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	5.000	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	2.000	2.000		
			EACH	0.000	0.00	
			1,610.00000	2.000		3,220.00
0135	603-05060	60 INCH REINFORCED CONCRETE END SECTION	2.000	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	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0150	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0155	606-01380	*TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			810.00000	2.000		1,620.00
0160	606-01385	*TRANSITION TYPE 3J	0.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0165	606-01390	*END ANCHORAGE TYPE 3K	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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	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	1.000 0.000 1.000	0.00	15,000.00
0195	626-00000	*MOBILIZATION	1.000 L S 540,000.00000	1.000 0.000 1.000	0.00	540,000.00
0200	627-00005	*EPOXY PAVEMENT MARKING	525.000 GAL 71.00000	525.000 0.000 525.000	0.00	37,275.00
0205	627-00007	*EPOXY PAVEMENT MARKING (SPECIAL)	55.300 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	1,523.000 0.000 1,523.000	0.00	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	1,154.000 HOUR 31.75000	1,154.000 0.000 1,154.000	0.00	36,639.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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	630-00007	*TRAFFIC CONTROL INSPECTION	86.000	86.000		
			DAY	0.000	0.00	
			55.00000	86.000		4,730.00
0230	630-00012	*TRAFFIC CONTROL MANAGEMENT	107.000	107.000		
			DAY	0.000	0.00	
			435.00000	107.000		46,545.00
0235	630-80001	*FLASHING BEACON (PORTABLE)	4.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0240	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	21.000		
			EACH	0.000	0.00	
			22.00000	21.000		462.00
0245	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	49.000		
			EACH	0.000	0.00	
			33.00000	49.000		1,617.00
0250	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	31.000		
			EACH	0.000	0.00	
			44.00000	31.000		1,364.00
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			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	16.000	16.000		
			EACH	0.000	0.00	
			45.00000	16.000		720.00
0275	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	648.000	648.000		
			LF	0.000	0.00	
			31.00000	648.000		20,088.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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						
0280	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0295	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	116,805.810	116,805.810		
			F A	0.000	0.00	
			1.00000	116,805.810		116,805.81
0310	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	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	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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						
0335	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70034	F/A BRIDGE REPAIR	16,000.000	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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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						
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	1.000		
			L S	0.000	0.00	
			9,241.79000	1.000		9,241.79
0490	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			6,694.02000	1.000		6,694.02
0491	900-00014	ADDED ITEM (LUMP SUM)/ ADMIN COMPENSATION PER SUBSECTION 109.04 (E)	1.000	1.000		
			L S	0.000	0.00	
			897.00000	1.000		897.00
0495	900-00014	ADDED ITEM (LUMP SUM)/ HAULING CHARGE TO RETURN UNUSED MATERIAL TO PIT.	1.000	1.000		
			L S	0.000	0.00	
			4,927.00000	1.000		4,927.00
0500	304-07000	AGGREGATE BASE COURSE (CLASS 7) SHOULDERING MATERIAL	687.600	687.600		
			TON	0.000	0.00	
			26.50000	687.600		18,221.40
0505	900-00007	ADDED ITEM (EACH)/ SUPERINTENDENT	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0510	900-00007	ADDED ITEM (EACH)/	2.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0515	900-00014	ADDED ITEM (LUMP SUM)/	2.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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						
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 STANDY TIME COMPENSATION	1.000	1.000		
			L S	0.000	0.00	
			5,047.00000	1.000		5,047.00
0530	900-00014	ADDED ITEM (LUMP SUM)/ INTEREST PAYMENT FOR HOLDING ADDITIONAL RETAINAGE	1.000	1.000		
			L S	0.000	0.00	
			6,729.17000	1.000		6,729.17
			CAT 0200	CURRENT AMT \$	5,047,075.70 \$	0.00 \$ 4,889,389.75
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	91.600		
			SF	0.000	0.00	
			200.00000	91.600		18,320.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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	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
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 \$	0.00 \$ 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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 04/23/2009  
 10:35:57

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 5,440,675.12	\$ 0.00	\$ 5,265,159.17