

ESTIMATE SUMMARY

10:37:06

CONTID: C15568

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 15568-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

Intersection Imp in Canon City

TIME CHARGED: 113.( DAYS

TIME ALLOW:

115 WORK DAYS

PERCENT TIME: 98.26

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

NH 0503-064

Intersection Imp in Canon City

NAME OF ROAD:

050A

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

A & S CONSTRUCTION CO. AND AFFILIATED COMPANIES

P.O. BOX 566

CANON CITY

CO 81215-05 719-275-4555

PAY PERIOD ENDING 03/24/2009

DATE LET 04/17/2008

DATE AWARDED 05/06/2008

DATE CONTRACT EXECUTED 05/13/2008

DATE NOTICE TO PROCEED 06/16/2008

DATE TIME STARTED 06/16/2008

DATE WORK BEGAN 06/16/2008

DATE TIME STOPPED 12/26/2008

DATE ACCEPTED 12/26/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,136,318.62 PARTICIPATING	\$ 2,136,318.62	\$ 336.00
AWARD PROJECT AMT:	\$ 2,237,574.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,136,318.62	336.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,136,318.62	336.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,376.00	11,187.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,113,942.62	11,523.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,113,942.62	11,523.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 11,523.62

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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	201-00001	*CLEARING AND GRUBBING	0.300 ACRE 6,000.00000	0.300 0.000 0.300	0.00	1,800.00
0010	202-00010	*REMOVAL OF TREE	22.000 EACH 300.00000	22.000 0.000 22.000	0.00	6,600.00
0015	202-00019	*REMOVAL OF INLET	8.000 EACH 1,000.00000	8.000 0.000 8.000	0.00	8,000.00
0020	202-00021	*REMOVAL OF MANHOLE	2.000 EACH 1,400.00000	2.000 0.000 2.000	0.00	2,800.00
0025	202-00035	*REMOVAL OF PIPE	280.000 LF 50.00000	280.000 0.000 280.000	0.00	14,000.00
0030	202-00200	*REMOVAL OF SIDEWALK	1,111.000 SY 20.00000	1,111.000 0.000 1,111.000	0.00	22,220.00
0035	202-00203	*REMOVAL OF CURB AND GUTTER	2,138.000 LF 15.00000	2,138.000 0.000 2,138.000	0.00	32,070.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	2,550.000 SY 26.00000	2,550.000 0.000 2,550.000	0.00	66,300.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	4,301.000 SY 13.00000	4,301.000 0.000 4,301.000	0.00	55,913.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	912.000 SF 2.30000	912.000 0.000 912.000	0.00	2,097.60
0055	202-00300	REMOVAL OF BUILDING (S)	1.000 L S 60,000.00000	1.000 0.000 1.000	0.00	60,000.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0065	202-00810	*REMOVAL OF GROUND SIGN	24.000	24.000		
			EACH	0.000	0.00	
			120.00000	24.000		2,880.00
0070	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	6.000	6.000		
			EACH	0.000	0.00	
			600.00000	6.000		3,600.00
0075	202-00848	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0080	202-01000	REMOVAL OF FENCE	35.000	35.000		
			LF	0.000	0.00	
			10.00000	35.000		350.00
0082	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) CONTRACTOR SUPPLIED UNIT PRICE FOR UNCLASSIFIED EXCAVATION	840.000	840.000		
			CY	0.000	0.00	
			27.00000	840.000		22,680.00
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	49.200	49.200		
			CY	0.000	0.00	
			80.00000	49.200		3,936.00
0090	203-01500	BLADING	24.000	24.000		
			HOUR	0.000	0.00	
			140.00000	24.000		3,360.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	86.000	86.000		
			CY	0.000	0.00	
			150.00000	86.000		12,900.00
0100	207-00205	TOPSOIL	85.000	85.000		
			CY	0.000	0.00	
			50.00000	85.000		4,250.00
0105	208-00005	*EROSION LOG	100.000	100.000		
			LF	0.000	0.00	
			7.00000	100.000		700.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0110	208-00011	*EROSION BALES (WEED FREE)	26.000	26.000		
			EACH	0.000	0.00	
			20.00000	26.000		520.00
0115	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.70000	0.000		0.00
0120	208-00050	*STORM DRAIN INLET PROTECTION	7.000	7.000		
			EACH	0.000	0.00	
			50.00000	7.000		350.00
0125	208-00055	*RIGID INLET PROTECTION DEVICE	5.000	5.000		
			EACH	0.000	0.00	
			440.00000	5.000		2,200.00
0130	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0135	210-00007	RESET WHEEL STOP	12.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00
0140	210-00010	*RESET MAILBOX STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0145	210-00750	*RESET LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0150	210-04015	*MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0155	212-00006	*SEEDING (NATIVE)	0.200	0.200		
			ACRE	0.000	0.00	
			5,000.00000	0.200		1,000.00
0160	212-00050	*SOD	3,480.000	3,480.000		
			SF	0.000	0.00	
			2.50000	3,480.000		8,700.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0165	213-00002	*MULCHING (WEED FREE HAY)	0.300	0.300		
			ACRE	0.000	0.00	
			10,000.00000	0.300		3,000.00
0170	213-00008	*MULCHING (WOOD CHIP)	80.000	80.000		
			CF	0.000	0.00	
			2.50000	80.000		200.00
0175	213-00061	*MULCH TACKIFIER	34.000	34.000		
			LB	0.000	0.00	
			30.00000	34.000		1,020.00
0180	213-00462	*METAL LANDSCAPE BORDER (3/16 X 5-1/2 INCH)	458.000	458.000		
			LF	0.000	0.00	
			9.00000	458.000		4,122.00
0185	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	3.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0190	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	6.000	6.000		
			EACH	0.000	0.00	
			460.00000	6.000		2,760.00
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,858.250	2,858.250		
			TON	0.000	0.00	
			24.00000	2,858.250		68,598.00
0200	306-01000	RECONDITIONING	3,662.000	3,662.000		
			SY	0.000	0.00	
			6.00000	3,662.000		21,972.00
0205	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0206	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) NEW AC BINDER GRADE	1,171.700	1,171.700		
			TON	0.000	0.00	
			100.00000	1,171.700		117,170.00
0210	412-00600	*CONCRETE PAVEMENT (6 INCH)	557.000	557.000		
			SY	0.000	0.00	
			42.00000	557.000		23,394.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0215	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0216	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH) NEW UNIT COST PER APPROVED JOINT PLAN	3,662.000	3,662.000		
			SY	0.000	0.00	
			57.00000	3,662.000		208,734.00
0220	420-00200	GEOTEXTILE (WEED BARRIER)	368.000	368.000		
			SY	0.000	0.00	
			110.00000	368.000		40,480.00
0225	503-00024	*DRILLED CAISSON (24 INCH)	35.000	35.000		
			LF	0.000	0.00	
			70.00000	35.000		2,450.00
0230	503-00036	*DRILLED CAISSON (36 INCH)	45.000	45.000		
			LF	0.000	0.00	
			335.00000	45.000		15,075.00
0235	506-00010	RIPRAP (SPECIAL)	47.000	47.000		
			CY	0.000	0.00	
			100.00000	47.000		4,700.00
0240	507-00000	*CONCRETE SLOPE AND DITCH PAVING	3.000	3.000		
			CY	0.000	0.00	
			880.00000	3.000		2,640.00
0245	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	53.000	53.000		
			LF	0.000	0.00	
			90.00000	53.000		4,770.00
0250	603-01180	*18 INCH REINFORCED CONCRETE PIPE	52.000	52.000		
			LF	0.000	0.00	
			90.00000	52.000		4,680.00
0255	603-01240	*24 INCH REINFORCED CONCRETE PIPE	196.000	196.000		
			LF	0.000	0.00	
			90.00000	196.000		17,640.00
0260	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	30.000	30.000		
			LF	0.000	0.00	
			120.00000	30.000		3,600.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0265	603-01360	*36 INCH REINFORCED CONCRETE PIPE	7.000	7.000		
			LF	0.000	0.00	
			300.00000	7.000		2,100.00
0270	603-02365	*45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	319.000	319.000		
			LF	0.000	0.00	
			300.00000	319.000		95,700.00
0275	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,515.00000	2.000		13,030.00
0280	604-19305	*INLET TYPE R L 15 (5 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			8,820.00000	8.000		70,560.00
0285	604-30005	*MANHOLE SLAB BASE (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0290	604-39000	*MANHOLE SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0295	607-52905	END POST (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0300	607-53148	FENCE CHAIN LINK (48 INCH)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0305	608-00000	*CONCRETE SIDEWALK	531.000	531.000		
			SY	0.000	0.00	
			38.00000	531.000		20,178.00
0310	608-00010	*CONCRETE CURB RAMP	192.000	192.000		
			SY	0.000	0.00	
			120.00000	192.000		23,040.00
0315	609-20010	*CURB TYPE 2 (SECTION B)	323.000	323.000		
			LF	0.000	0.00	
			17.00000	323.000		5,491.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0320	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,442.000	2,442.000		
			LF	0.000	0.00	
			20.00000	2,442.000		48,840.00
0325	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	817.000	817.000		
			LF	0.000	0.00	
			20.00000	817.000		16,340.00
0330	610-00010	*MEDIAN COVER MATERIAL (DECORATIVE)	908.000	908.000		
			SF	0.000	0.00	
			8.00000	908.000		7,264.00
0335	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	1,661.000	1,661.000		
			SF	0.000	0.00	
			11.00000	1,661.000		18,271.00
0340	610-00060	*MEDIAN COVER MATERIAL (BRICK PAVERS)	1,322.000	1,322.000		
			SF	0.000	0.00	
			27.00000	1,322.000		35,694.00
0345	613-00001	*DIRECTIONAL BORING CONDUIT	1,101.000	1,101.000		
			LF	0.000	0.00	
			22.00000	1,101.000		24,222.00
0350	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,358.000	1,358.000		
			LF	0.000	0.00	
			14.00000	1,358.000		19,012.00
0355	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,270.000	1,270.000		
			LF	0.000	0.00	
			18.00000	1,270.000		22,860.00
0360	613-07034	*PULL BOX (24"X36"X18")	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0365	613-07038	*PULL BOX (36"X48"X18")	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0370	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00



CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0375	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			480.00000	3.000		1,440.00
0380	614-00011	*SIGN PANEL (CLASS I)	475.000	475.000		
			SF	0.000	0.00	
			27.00000	475.000		12,825.00
0385	614-00012	*SIGN PANEL (CLASS II)	213.000	201.000		
			SF	12.000	228.00	
			19.00000	213.000		4,047.00
0390	614-00040	*SIGN POST (SPECIAL)	624.000	612.000		
			LF	12.000	108.00	
			9.00000	624.000		5,616.00
0395	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	118.000	118.000		
			LF	0.000	0.00	
			35.00000	118.000		4,130.00
0400	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	57.000	57.000		
			LF	0.000	0.00	
			58.00000	57.000		3,306.00
0405	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000	6.000		
			EACH	0.000	0.00	
			670.00000	6.000		4,020.00
0410	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	15.000		
			EACH	0.000	0.00	
			800.00000	15.000		12,000.00
0415	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0420	614-72860	*PEDESTRIAN PUSH BUTTON	6.000	6.000		
			EACH	0.000	0.00	
			120.00000	6.000		720.00
0425	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			7,220.00000	4.000		28,880.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0430	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			25,570.00000	2.000		51,140.00
0430		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLES		0.000		
			EACH	0.000	0.00	
			18,193.87500	0.000		0.00
0435	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0435		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLES		0.000		
			EACH	0.000	0.00	
			13,305.60000	0.000		0.00
0440	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	2.000		
			EACH	0.000	0.00	
			1,398.00000	2.000		2,796.00
0445	614-86245	*CONTROLLER (TYPE 170E)	1.000	1.000		
			EACH	0.000	0.00	
			20,410.00000	1.000		20,410.00
0450	614-87350	*TEST FIBER OPTIC CABLE	1.000	1.000		
			L S	0.000	0.00	
			3,120.00000	1.000		3,120.00
0455	614-87506	*SPLICE FIBER OPTIC CABLE (6 STRAND)	8.000	8.000		
			EACH	0.000	0.00	
			900.00000	8.000		7,200.00
0460	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0465	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0470	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0475	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			310,000.00000	1.000		310,000.00
0480	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	1,069.000	1,069.000		
			SF	0.000	0.00	
			11.00000	1,069.000		11,759.00
0485	627-00005	*EPOXY PAVEMENT MARKING	62.000	62.000		
			GAL	0.000	0.00	
			96.00000	62.000		5,952.00
0490	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	16.000	16.000		
			GAL	0.000	0.00	
			50.00000	16.000		800.00
0495	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	347.000	347.000		
			SF	0.000	0.00	
			20.00000	347.000		6,940.00
0500	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	471.000	471.000		
			SF	0.000	0.00	
			12.00000	471.000		5,652.00
0505	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0510	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0515	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0520	630-00000	*FLAGGING	298.000	298.000		
			HOUR	0.000	0.00	
			23.00000	298.000		6,854.00
0525	630-00007	*TRAFFIC CONTROL INSPECTION	63.000	63.000		
			DAY	0.000	0.00	
			60.00000	63.000		3,780.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0530	630-00012	*TRAFFIC CONTROL MANAGEMENT	107.000	107.000		
			DAY	0.000	0.00	
			460.00000	107.000		49,220.00
0535	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	10.000		
			EACH	0.000	0.00	
			230.00000	10.000		2,300.00
0540	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	77.000	77.000		
			EACH	0.000	0.00	
			62.00000	77.000		4,774.00
0545	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	29.000		
			EACH	0.000	0.00	
			70.00000	29.000		2,030.00
0550	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	188.000	188.000		
			SF	0.000	0.00	
			12.00000	188.000		2,256.00
0555	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0560	630-80360	*DRUM CHANNELIZING DEVICE	165.000	165.000		
			EACH	0.000	0.00	
			60.00000	165.000		9,900.00
0565	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	500.000	500.000		
			LF	0.000	0.00	
			60.00000	500.000		30,000.00
0570	630-80380	*TRAFFIC CONE	50.000	50.000		
			EACH	0.000	0.00	
			10.00000	50.000		500.00
0575	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			1,000.00000	0.000		0.00
0580	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15568  
 PCN: 15568-BID  
 PROJECT: NH 0503-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13  
 ESTIMATE RUN 03/24/2009  
 10:37:06

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						
0585	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-534.980	-534.980		
			F A	0.000	0.00	
			1.00000	-534.980		-534.98
0595	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	8,756.250	8,756.250		
			F A	0.000	0.00	
			1.00000	8,756.250		8,756.25
0600	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70190	F/A ELECTRIC SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70320	F/A SPRINKLERS	9,716.750	9,716.750		
			F A	0.000	0.00	
			1.00000	9,716.750		9,716.75
0625	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,130,318.62 \$	336.00 \$ 2,130,318.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0630	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
			CAT 0400	CURRENT AMT \$	6,000.00 \$	0.00 \$ 6,000.00
PROJECT TOTAL			CURRENT AMT \$	2,136,318.62 \$	336.00 \$	2,136,318.62