

ESTIMATE SUMMARY

CONTID: C16222

ESTIMATE NO: 0022 PROG

SPEC YR: 2005

PCN: 16222-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1005.0 DAYS

TIME ALLOW: 9/14/2009 FIXED COMPLETION DAT

I-25 RUBBILIZATION N OF SH 56

PERCENT TIME: 185.77

ORIG TIME ALLOW: 9/15/2008 FIXED COMPLETION DAT

PROJECT NO: C0253-199

I-25 RUBBILIZATION N OF SH 56

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

WELD, REGION 4

CONTRACTOR:

AGGREGATE INDUSTRIES - WCR, INC.

PAY PERIOD ENDING 08/17/2011

DATE TIME STARTED 03/23/2008

1707 COLE BOULEVARD SUITE 100

DATE LET 01/24/2008

DATE WORK BEGAN

DATE AWARDED 02/11/2008

DATE TIME STOPPED 12/22/2010

DATE CONTRACT EXECUTED 03/04/2008

DATE ACCEPTED 12/22/2010

GOLDEN CO 80401 303/985-1070

DATE NOTICE TO PROCEED 03/23/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,884,059.17 PARTICIPATING	\$ 45,380.00	\$ 0.00
AWARD PROJECT AMT: \$ 13,751,365.26 NON-PARTICIPATING	14,833,748.02	0.00
PERCENT COMPLETE: 99.97% TOTAL EARNINGS	14,879,128.02	0.00
FUNDS AVAILABLE: \$ 4,931.15 STOCKPILED MATERIALS	0.00	-261.30
	GROSS EARNINGS	14,879,128.02
		-261.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-60,000.00	146,270.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	14,819,128.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	14,819,128.02
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 146,009.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 2
 ESTIMATE RUN 08/17/2011
 08:52:21

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	202-00201	Removal of Curb		9,263.000	9,263.000		
			LF		0.000	0.00	
				5.70000	9,263.000		52,799.10
0010	202-00215	*Removal of Concrete Pavement (Planing)		22,894.000	22,894.000		
			SY		0.000	0.00	
				9.15000	22,894.000		209,480.10
0015	202-01130	*Removal of Guardrail Type 3		16,498.000	16,498.000		
			LF		0.000	0.00	
				2.10000	16,498.000		34,645.80
0020	202-01135	*Removal of Guardrail Thrie Beam		599.000	599.000		
			LF		0.000	0.00	
				3.45000	599.000		2,066.55
0025	202-01200	*Removal of Tensioned Cable Barrier		2,300.000	2,300.000		
			LF		0.000	0.00	
				1.70000	2,300.000		3,910.00
0030	202-01300	*Removal of End Anchorage		32.000	32.000		
			EACH		0.000	0.00	
				77.20000	32.000		2,470.40
0035	203-01500	Blading		10.000	10.000		
			HOURL		0.000	0.00	
				105.00000	10.000		1,050.00
0040	208-00002	*Erosion Log (12 Inch)		8,287.000	8,287.000		
			LF		0.000	0.00	
				5.50000	8,287.000		45,578.50
0045	208-00011	*Erosion Bales (Weed Free)		175.000	175.000		
			EACH		0.000	0.00	
				21.50000	175.000		3,762.50
0050	208-00020	*Silt Fence		375.000	375.000		
			LF		0.000	0.00	
				2.15000	375.000		806.25
0055	208-00045	*Concrete Washout Structure DELETED FM 105		0.000	0.000		
			EACH		0.000	0.00	
				1,080.00000	0.000		0.00

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3
 ESTIMATE RUN 08/17/2011
 08:52:21

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CAT NO0200 ROADWAY						
0060	208-00051	*Storm Drain Inlet Protection (Type 1)	758.000	758.000		
			LF	0.000	0.00	
			24.20000	758.000		18,343.60
0065	208-00070	Stabilized Construction Entrance Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0070	208-00100	Sediment Removal and Disposal	0.500	0.500		
			L S	0.000	0.00	
			2,700.00000	0.500		1,350.00
0075	208-00206	Erosion Control Supervisor	193.400	193.400		
			DAY	0.000	0.00	
			270.00000	193.400		52,218.00
0076	210-01130	Reset Guardrail Type 3 CO 7	1,025.000	1,025.000		
			LF	0.000	0.00	
			7.15000	1,025.000		7,328.75
0077	210-01200	Reset End Anchorage CO 7	7.000	7.000		
			EACH	0.000	0.00	
			660.00000	7.000		4,620.00
0078	210-04200	Adjust Guardrail CO 7	4,280.000	4,280.000		
			LF	0.000	0.00	
			3.35000	4,280.000		14,338.00
0080	212-00006	*Seeding (Native)	1.000	1.000		
			ACRE	0.000	0.00	
			750.00000	1.000		750.00
0085	213-00002	*Mulching (Weed Free Hay)	1.000	1.000		
			ACRE	0.000	0.00	
			500.00000	1.000		500.00
0090	213-00011	*Mulching (Hydraulic) Deleted Fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0095	213-00061	*Mulch Tackifier Deleted Fm 105	0.000	0.000		
			LB	0.000	0.00	
			2.15000	0.000		0.00

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4
 ESTIMATE RUN 08/17/2011
 08:52:21

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CAT NO0200 ROADWAY						
0096	216-00037	Soil Retention Blanket (Coconut) CMO 14	12,479.000	12,479.000		
			SY	0.000	0.00	
			3.70000	12,479.000		46,172.30
0100	304-06000	Aggregate Base Course (Class 6)	17,762.470	17,762.470		
			TON	0.000	0.00	
			15.05000	17,762.470		267,325.17
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt) CMO 6	28.120	28.120		
			TON	0.000	0.00	
			110.00000	28.120		3,093.20
0106	403-00720	Hot Mix Asphalt (Patching) (Asphalt) CMO 6	364.620	364.620		
			TON	0.000	0.00	
			119.84000	364.620		43,696.06
0107	403-00720	Hot Mix Asphalt (Patching) (Asphalt) CMO 10	420.130	420.130		
			TON	0.000	0.00	
			123.44000	420.130		51,860.85
0108	403-09210	Stone Matrix Asphalt CMO 10	39,929.050	39,929.050		
			TON	0.000	0.00	
			89.64000	39,929.050		3,579,240.04
0110	403-09210	Stone Matrix Asphalt Deleted CMO 10	0.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0111	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) CMO 6	17,552.150	17,552.150		
			TON	0.000	0.00	
			71.49000	17,552.150		1,254,803.20
0112	900-00006	Added Item (Dollar)/ AC PRICE FLUCTUATIONS CMO 6	-22,950.050	-22,950.050		
			DOL	0.000	0.00	
			1.00000	-22,950.050		-22,950.05
0115	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	52,512.370	52,512.370		
			TON	0.000	0.00	
			61.65000	52,512.370		3,237,387.61
0116	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) CMO 10	20,152.640	20,152.640		
			TON	0.000	0.00	
			75.09000	20,152.640		1,513,261.74

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5
 ESTIMATE RUN 08/17/2011
 08:52:21

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CAT NO0200 ROADWAY						
0120	412-18050	*Rubblization of Concrete Pavement	280,824.000	280,824.000		
			SY	0.000	0.00	
			3.55000	280,824.000		996,925.20
0125	420-00110	Geotextile (Drainage) (Class A) Deleted Fm 105	0.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0130	506-00209	Riprap (9 Inch)	115.000	115.000		
			CY	0.000	0.00	
			180.00000	115.000		20,700.00
0135	603-10120	*12 Inch Corrugated Steel Pipe Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0140	603-50004	*4 Inch Plastic Pipe Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0145	603-50008	*8 Inch Plastic Pipe	3,240.000	3,240.000		
			LF	0.000	0.00	
			24.00000	3,240.000		77,760.00
0150	605-00080	*8 Inch Perforated Pipe Underdrain	6,430.000	6,430.000		
			LF	0.000	0.00	
			48.00000	6,430.000		308,640.00
0155	605-82100	*Pipe Edge Drain	47,990.000	47,790.000		
			LF	0.000	0.00	
			10.50000	47,790.000		501,795.00
0160	605-84000	*Subsurface Drain Outlet	1,177.000	1,177.000		
			LF	0.000	0.00	
			8.50000	1,177.000		10,004.50
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	15,947.000	15,947.000		
			LF	0.000	0.00	
			11.85000	15,947.000		188,971.95
0165		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			5.54000	0.000		0.00

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			2.59000	0.000		0.00
0170	606-00601	*Guardrail Type 6 (6-3 Post Spacing)	537.000	537.000		
			LF	0.000	0.00	
			16.70000	537.000		8,967.90
0170		MATERIAL ALLOWANCE		36.959		
			LF	-36.959	-261.30	
			7.07000	0.000		0.00
0175	606-01340	*End Anchorage Type 3D	18.000	18.000		
			EACH	0.000	0.00	
			550.00000	18.000		9,900.00
0175		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			244.41000	0.000		0.00
0180	606-01395	*Transition Type 3L	41.000	41.000		
			EACH	0.000	0.00	
			725.00000	41.000		29,725.00
0180		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			218.34000	0.000		0.00
0185	606-02005	*End Anchorage (Flared)	33.000	33.000		
			EACH	0.000	0.00	
			1,520.00000	33.000		50,160.00
0185		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,041.93000	0.000		0.00
0190	606-20010	*Tensioned Cable Barrier	2,300.000	2,300.000		
			LF	0.000	0.00	
			24.70000	2,300.000		56,810.00
0195	606-21010	*End Anchorage (Tensioned Cable Barrier)	1.000	1.000		
			EACH	0.000	0.00	
			3,770.00000	1.000		3,770.00

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7
 ESTIMATE RUN 08/17/2011
 08:52:21

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CAT NO0200 ROADWAY						
0200	609-60011	Curb Type 6 (Section M)	16,380.000	16,380.000		
			LF	0.000	0.00	
			4.00000	16,380.000		65,520.00
0205	612-00001	*Delineator (Type I)	356.000	356.000		
			EACH	0.000	0.00	
			18.30000	356.000		6,514.80
0210	612-00002	*Delineator (Type II)	258.000	258.000		
			EACH	0.000	0.00	
			19.40000	258.000		5,005.20
0215	612-00003	*Delineator (Type III)	136.000	136.000		
			EACH	0.000	0.00	
			20.45000	136.000		2,781.20
0220	614-73005	Piezo Electric Tube, Class 2	8.000	8.000		
			EACH	0.000	0.00	
			1,300.00000	8.000		10,400.00
0225	614-80385	Rumble Strip	104,538.000	104,538.000		
			LF	0.000	0.00	
			0.11000	104,538.000		11,499.18
0230	615-00030	Embankment Protector Type 3 Deleted FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0235	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0240	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,375,000.00000	1.000		1,375,000.00
0241	626-00100	Mobilization (without Autopay) CMO 14	1.000	1.000		
			L S	0.000	0.00	
			1,326.00000	1.000		1,326.00
0245	627-00005	*Epoxy Pavement Marking CMO 6	658.000	658.000		
			GAL	0.000	0.00	
			67.80000	658.000		44,612.40

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8
 ESTIMATE RUN 08/17/2011
 08:52:21

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CAT NO0200 ROADWAY						
0250	627-00011	*Pavement Marking Paint (Waterborne)	2,488.800	2,488.800		
			GAL	0.000	0.00	
			43.05000	2,488.800		107,142.84
0255	630-00000	*Flagging	2,655.000	2,655.000		
			HOUR	0.000	0.00	
			26.90000	2,655.000		71,419.50
0260	630-00007	*Traffic Control Inspection	218.000	218.000		
			DAY	0.000	0.00	
			135.00000	218.000		29,430.00
0265	630-00012	*Traffic Control Management	328.000	328.000		
			DAY	0.000	0.00	
			650.00000	328.000		213,200.00
0270	630-00015	*Uniformed Traffic Control Coordination	65.500	65.500		
			HOUR	0.000	0.00	
			86.00000	65.500		5,633.00
0275	630-80002	*Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			1,750.00000	4.000		7,000.00
0280	630-80336	*Barricade (Type 3 M-B) (Temporary) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	21.000		
			EACH	0.000	0.00	
			64.60000	21.000		1,356.60
0290	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	80.000		
			EACH	0.000	0.00	
			97.00000	80.000		7,760.00
0295	630-80343	*Construction Traffic Sign (Panel Size C)	29.000	29.000		
			EACH	0.000	0.00	
			135.00000	29.000		3,915.00
0300	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9
 ESTIMATE RUN 08/17/2011
 08:52:21

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CAT NO0200 ROADWAY						
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0310	630-80360	*Drum Channelizing Device	8.000	8.000		
			EACH	0.000	0.00	
			60.00000	8.000		480.00
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0320	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			6.50000	300.000		1,950.00
0325	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			800.00000	2.000		1,600.00
0330	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00
0335	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70012	F/A Asphalt Pavement Incentive	-188,151.210	-188,151.210		
			F A	0.000	0.00	
			1.00000	-188,151.210		-188,151.21
0355	700-70016	F/A Fuel Cost Adjustment	78,319.590	78,319.590		
			F A	0.000	0.00	
			1.00000	78,319.590		78,319.59

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10
 ESTIMATE RUN 08/17/2011
 08:52:21

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CAT NO0200 ROADWAY						
0360	700-70018	F/A Roadway Smoothness Incentive	2,831.150	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70021	F/A On-the-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	900-00006	Added Item (Dollar)/ Lane Rental	-22,223.500	-22,223.500		
			DOL	0.000	0.00	
			1.00000	-22,223.500		-22,223.50
0410	900-00006	Added Item (Dollar)/ Work Time Violation	-4,650.000	-4,650.000		
			DOL	0.000	0.00	
			1.00000	-4,650.000		-4,650.00
0415	900-00006	Added Item (Dollar)/ Load Restrictions	-800.000	-800.000		
			DOL	0.000	0.00	
			1.00000	-800.000		-800.00
0419	900-00006	Added Item (Dollar)/ Parker Excavating Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0420	900-00006	Added Item (Dollar)/ Interwest Safety Supply Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0421	900-00006	Added Item (Dollar)/ Sanchez Trucking Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16222
 PCN: 16222-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 11
 ESTIMATE RUN 08/17/2011
 08:52:21

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						
0422	900-00006	Added Item (Dollar)/ Double R Excavating Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0423	900-00030	Erosion Control Liquidated Damages CO 9	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0425	700-70034	F/A Erosion Control Management CO 9	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0426	609-71000	Curb (Special) CMO 15	11,527.000	11,527.000		
			LF	0.000	0.00	
			3.27000	11,527.000		37,693.29
0427	700-70034	F/A CMO 16	1.000	1.000		
			F A	0.000	0.00	
			24,131.76000	1.000		24,131.76
0428	900-00025	Added Item (Work Day)/ Traffic Control Equip CMO 18	10.000	10.000		
			WD	0.000	0.00	
			1,245.00000	10.000		12,450.00
0429	626-00100	Mobilization (without Autopay) CMO 18	1.000	1.000		
			L S	0.000	0.00	
			1,895.00000	1.000		1,895.00
0430	518-01002	Bridge Expansion Device (0-2 Inch) CMO 18	756.000	756.000		
			LF	0.000	0.00	
			122.00000	756.000		92,232.00
0431	700-70034	F/A 8 Inch Underdrain	1.000	1.000		
			F A	0.000	0.00	
			24,655.41000	1.000		24,655.41
0432	900-00014	Added Item (Lump Sum)/ Emergency Slope Repair	1.000	1.000		
			L S	0.000	0.00	
			35,842.97000	1.000		35,842.97
0433	900-00006	Added Item (Dollar)/ MCR Line 1	5,759.660	5,759.660		
			DOL	0.000	0.00	
			1.00000	5,759.660		5,759.66

CONTID: C16222
 PCN: 16222-BID
 PROJECT: C0253-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 12
 ESTIMATE RUN 08/17/2011
 08:52:21

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						
0434	900-00006	Added Item (Dollar)/ MCR Line 2	15,810.110	15,810.110		
			DOL	0.000	0.00	
			1.00000	15,810.110		15,810.11
			CAT 0200	CURRENT AMT	\$ 14,838,679.17 \$	-261.30 \$ 14,833,748.02
CAT NO0400 CONSTRUCTION ENGINEERING						
0390	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,800.00000	1.000		32,800.00
0395	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0400	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,080.00000	1.000		1,080.00
			CAT 0400	CURRENT AMT	\$ 45,380.00 \$	0.00 \$ 45,380.00
PROJECT TOTAL			CURRENT AMT	\$ 14,884,059.17 \$	-261.30 \$ 14,879,128.02	