

ESTIMATE SUMMARY

14:18:24

CONTID: C16619 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16619-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 13.5 DAYS TIME ALLOW: 40 WORK DAYS
 CHEYENNE WELLS (DRAINAGE & SIDEWALK) PERCENT TIME: 33.75 ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: STA R100-143
 CHEYENNE WELLS (DRAINAGE & SIDEWALK)
 NAME OF ROAD: 385C
 PROJECT COUNTIES: CHEYENNE, REGION 1

CONTRACTOR: PIONEER SAND COMPANY INCORPORATED
 5000 NORTHPARK DR. COLORADO SPRINGS CO 80918 719-599-8100

PAY PERIOD ENDING	06/13/2009	DATE TIME STARTED	05/05/2009
DATE LET	04/02/2009	DATE WORK BEGAN	
DATE AWARDED	04/14/2009	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/01/2009	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/05/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 428,235.81 PARTICIPATING	\$ 121,959.54	\$ 121,959.54
AWARD PROJECT AMT:	\$ 348,461.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	28.48% TOTAL EARNINGS	121,959.54	121,959.54
FUNDS AVAILABLE:	\$ 306,276.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	121,959.54	121,959.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,090.53	-3,090.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	118,869.01	118,869.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	118,869.01	118,869.01
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 118,869.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 16619-BID
 PROJECT: STA R100-143

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/16/2009

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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	201-00000	CLEARING AND GRUBBING	0.000	0.000		
			L S	0.000	0.00	
			505.00000	0.000		0.00
0010	202-00033	REMOVAL OF PIPE	5.000	0.000		
			EACH	3.000	1,452.00	
			484.00000	3.000		1,452.00
0015	202-00090	REMOVAL OF DELINEATOR	6.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0020	202-00202	REMOVAL OF GUTTER	79.000	0.000		
			LF	35.000	245.00	
			7.00000	35.000		245.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	173.000	0.000		
			LF	113.000	734.50	
			6.50000	113.000		734.50
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	114.000	0.000		
			SY	114.000	1,453.50	
			12.75000	114.000		1,453.50
0035	202-00220	REMOVAL OF ASPHALT MAT	577.000	0.000		
			SY	212.000	1,219.00	
			5.75000	212.000		1,219.00
0040	203-00000	UNCLASSIFIED EXCAVATION	217.000	0.000		
			CY	109.000	4,469.00	
			41.00000	109.000		4,469.00
0045	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			117.00000	0.000		0.00
0050	203-01597	POTHOLING	10.000	0.000		
			HOUR	2.000	1,090.00	
			545.00000	2.000		1,090.00
0055	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	60.000	0.000		
			CY	60.000	7,140.00	
			119.00000	60.000		7,140.00

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CAT NO0200 ROADWAY						
0060	207-00205	TOPSOIL	298.000	0.000		
			CY	89.000	734.25	
			8.25000	89.000		734.25
0065	208-00002	*EROSION LOG (12 INCH)	800.000	0.000		
			LF	267.000	1,201.50	
			4.50000	267.000		1,201.50
0070	208-00034	*GRAVEL BAG	100.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0080	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	92.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0090	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0095	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0100	210-00810	RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	0.600	0.000		
			ACRE	0.000	0.00	
			539.00000	0.000		0.00
0110	212-00032	*SOIL CONDITIONING	0.600	0.000		
			ACRE	0.000	0.00	
			1,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	0.600 ACRE	0.000 0.000	0.00	0.00
			1,400.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	120.000 LB	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0125	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	700.000 SY	0.000 0.000	0.00	0.00
			2.40000	0.000		0.00
0130	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	139.000 TON	0.000 0.000	0.00	0.00
			155.00000	0.000		0.00
0135	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	81.000 GAL	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0140	412-00600	*CONCRETE PAVEMENT (6 INCH)	47.000 SY	0.000 26.000	2,418.00	2,418.00
			93.00000	26.000		2,418.00
0145	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	113.000 SY	0.000 70.000	770.00	770.00
			11.00000	70.000		770.00
0150	506-00209	RIPRAP (9 INCH)	56.000 CY	0.000 35.000	2,975.00	2,975.00
			85.00000	35.000		2,975.00
0155	507-00000	*CONCRETE SLOPE AND DITCH PAVING	10.100 CY	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0160	601-01050	*CONCRETE CLASS B (WALL)	7.500 CY	0.000 0.000	0.00	0.00
			646.00000	0.000		0.00
0165	602-00020	*REINFORCING STEEL (EPOXY COATED)	444.000 LB	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	10.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0175	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	304.000	0.000		
			LF	208.000	11,024.00	
			53.00000	208.000		11,024.00
0180	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	592.000	0.000		
			LF	160.000	9,440.00	
			59.00000	160.000		9,440.00
0185	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	210.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0190	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			119.00000	0.000		0.00
0195	603-05024	24 INCH REINFORCED CONCRETE END SECTION	8.000	0.000		
			EACH	8.000	5,840.00	
			730.00000	8.000		5,840.00
0197	603-05030	30 INCH REINFORCED CONCRETE END SECTION LINE ITEM #1	4.000	0.000		
			EACH	4.000	3,877.36	
			969.34000	4.000		3,877.36
0200	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0205	603-05048	48 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0210	604-00510	INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,650.00000	0.000		0.00
0215	604-19000	INLET SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000 EACH 6,400.00000	0.000 0.000 0.000	0.00	0.00
0225	604-19310	INLET TYPE R L 15 (10 FOOT)	2.000 EACH 6,800.00000	0.000 0.000 0.000	0.00	0.00
0230	607-11525	FENCE (PLASTIC)	225.000 LF 2.50000	0.000 0.000 0.000	0.00	0.00
0235	608-00000	*CONCRETE SIDEWALK	351.000 SY 57.00000	0.000 134.000 134.000	7,638.00	7,638.00
0240	608-00010	*CONCRETE CURB RAMP	58.000 SY 120.00000	0.000 23.000 23.000	2,760.00	2,760.00
0245	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	783.000 LF 30.75000	0.000 245.000 245.000	7,533.75	7,533.75
0250	609-24004	*GUTTER TYPE 2 (4 FOOT)	170.000 LF 45.00000	0.000 0.000 0.000	0.00	0.00
0255	612-00001	DELINEATOR (TYPE I)	5.000 EACH 22.00000	0.000 0.000 0.000	0.00	0.00
0260	612-00003	DELINEATOR (TYPE III)	7.000 EACH 27.00000	0.000 0.000 0.000	0.00	0.00
0265	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 2,900.00000	0.000 0.000 0.000	0.00	0.00
0270	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 2,200.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0275	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.574	18,942.00	
			33,000.00000	0.574		18,942.00
0280	627-00005	*EPOXY PAVEMENT MARKING	8.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0285	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	8.000	0.000		
			GAL	0.000	0.00	
			110.00000	0.000		0.00
0290	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	60.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0295	630-00000	*FLAGGING	800.000	0.000		
			HOUR	250.000	6,375.00	
			25.50000	250.000		6,375.00
0300	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	0.000		
			DAY	6.000	498.00	
			83.00000	6.000		498.00
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	13.000	6,981.00	
			537.00000	13.000		6,981.00
0310	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	0.000		
			EACH	3.000	99.00	
			33.00000	3.000		99.00
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	2.000	44.00	
			22.00000	2.000		44.00
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	0.000		
			EACH	15.500	341.00	
			22.00000	15.500		341.00
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	2,200.00	
			2,200.00000	1.000		2,200.00

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CAT NO0200 ROADWAY						
0330	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	50.000	825.00	
			16.50000	50.000		825.00
0335	630-80380	*TRAFFIC CONE	75.000	0.000		
			EACH	37.500	84.38	
			2.25000	37.500		84.38
0340	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	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	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70034	F/A UTILITY FA	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70230	F/A COMMUNICATION LINES HIGH SPEED INTERNET CONNECTION	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING FEE FOR 48 INCH RCP	1.000	0.000		
			L S	1.000	3,013.30	
			3,013.30000	1.000		3,013.30
			CAT 0200	CURRENT AMT \$	424,393.81 \$	118,117.54 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	3,400.00	
			3,400.00000	1.000		3,400.00
0395	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	442.00	
			221.00000	2.000		442.00
			CAT 0400	CURRENT AMT \$	3,842.00 \$	3,842.00 \$
PROJECT TOTAL			CURRENT AMT \$	428,235.81 \$	121,959.54 \$	121,959.54