

ESTIMATE SUMMARY

 CONTID: C16619 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16619-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.5 DAYS TIME ALLOW: 40 WORK DAYS
 CHEYENNE WELLS (DRAINAGE & SIDEWALK) PERCENT TIME: 63.75 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	07/04/2009	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:	\$ 430,598.74 PARTICIPATING	\$ 268,239.22	\$ 146,279.68
AWARD PROJECT AMT:	\$ 348,461.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.29% TOTAL EARNINGS	268,239.22	146,279.68
FUNDS AVAILABLE:	\$ 162,359.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	268,239.22	146,279.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,226.92	-2,136.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	263,012.30	144,143.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	263,012.30	144,143.29
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 144,143.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/10/2009

17:50:09

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	3.000		
			EACH	2.000	968.00	
			484.00000	5.000		2,420.00
0015	202-00090	REMOVAL OF DELINEATOR	6.000	0.000		
			EACH	6.000	324.00	
			54.00000	6.000		324.00
0020	202-00202	REMOVAL OF GUTTER	74.000	35.000		
			LF	39.000	273.00	
			7.00000	74.000		518.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	236.000	113.000		
			LF	123.000	799.50	
			6.50000	236.000		1,534.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	141.000	114.000		
			SY	27.000	344.25	
			12.75000	141.000		1,797.75
0035	202-00220	REMOVAL OF ASPHALT MAT	920.000	212.000		
			SY	609.000	3,501.75	
			5.75000	821.000		4,720.75
0040	203-00000	UNCLASSIFIED EXCAVATION	217.000	109.000		
			CY	33.000	1,353.00	
			41.00000	142.000		5,822.00
0045	203-01500	BLADING	40.000	0.000		
			HOUR	12.000	1,404.00	
			117.00000	12.000		1,404.00
0050	203-01597	POTHOLING	6.000	2.000		
			HOUR	4.000	2,180.00	
			545.00000	6.000		3,270.00
0055	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	60.000	60.000		
			CY	0.000	0.00	
			119.00000	60.000		7,140.00

CONTID: C16619
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/10/2009
 17:50:09

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CAT NO0200 ROADWAY						
0060	207-00205	TOPSOIL	298.000	89.000		
			CY	60.000	495.00	
			8.25000	149.000		1,229.25
0065	208-00002	*EROSION LOG (12 INCH)	650.000	267.000		
			LF	157.000	706.50	
			4.50000	424.000		1,908.00
0070	208-00034	*GRAVEL BAG	50.000	0.000		
			LF	44.000	418.00	
			9.50000	44.000		418.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0080	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	50.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0090	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	5.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0095	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	5.000	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	0.000	0.000		
			ACRE	0.000	0.00	
			1,900.00000	0.000		0.00

CONTID: C16619
 PCN: 16619-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/10/2009
 17:50:09

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CAT NO0200 ROADWAY						
0115	213-00002	*MULCHING (WEED FREE HAY)	0.000 ACRE	0.000 0.000	0.00	0.00
			1,400.00000	0.000		0.00
0120	213-00061	*MULCH TACKIFIER	0.000 LB	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0125	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	2,585.000 SY	0.000 0.000	0.00	0.00
			2.40000	0.000		0.00
0130	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	240.000 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)	203.000 SY	26.000 126.000	11,718.00	14,136.00
			93.00000	152.000		
0145	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	104.000 SY	70.000 22.000	242.00	1,012.00
			11.00000	92.000		
0150	506-00209	RIPRAP (9 INCH)	56.000 CY	35.000 11.000	935.00	3,910.00
			85.00000	46.000		
0155	507-00000	*CONCRETE SLOPE AND DITCH PAVING	22.000 CY	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0160	601-01050	*CONCRETE CLASS B (WALL)	2.900 CY	0.000 2.900	1,873.40	1,873.40
			646.00000	2.900		
0165	602-00020	*REINFORCING STEEL (EPOXY COATED)	168.000 LB	0.000 168.000	252.00	252.00
			1.50000	168.000		

CONTID: C16619
 PCN: 16619-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/10/2009
 17:50:09

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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	208.000		
			LF	96.000	5,088.00	
			53.00000	304.000		16,112.00
0180	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	588.000	160.000		
			LF	428.000	25,252.00	
			59.00000	588.000		34,692.00
0185	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	210.000	0.000		
			LF	210.000	16,380.00	
			78.00000	210.000		16,380.00
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	8.000		
			EACH	0.000	0.00	
			730.00000	8.000		5,840.00
0197	603-05030	30 INCH REINFORCED CONCRETE END SECTION LINE ITEM #1	4.000	4.000		
			EACH	0.000	0.00	
			969.34000	4.000		3,877.36
0200	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	1,350.00	
			1,350.00000	1.000		1,350.00
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	1.000	3,650.00	
			3,650.00000	1.000		3,650.00
0215	604-19000	INLET SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

CONTID: C16619
 PCN: 16619-BID
 PROJECT: STA R100-143

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/10/2009
 17:50:09

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CAT NO0200 ROADWAY						
0220	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	1.000	6,400.00	
			6,400.00000	1.000		6,400.00
0225	604-19310	INLET TYPE R L 15 (10 FOOT)	2.000	0.000		
			EACH	2.000	13,600.00	
			6,800.00000	2.000		13,600.00
0230	607-11525	FENCE (PLASTIC)	315.000	0.000		
			LF	315.000	787.50	
			2.50000	315.000		787.50
0235	608-00000	*CONCRETE SIDEWALK	351.000	134.000		
			SY	27.000	1,539.00	
			57.00000	161.000		9,177.00
0240	608-00010	*CONCRETE CURB RAMP	54.000	23.000		
			SY	10.000	1,200.00	
			120.00000	33.000		3,960.00
0245	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	820.000	245.000		
			LF	288.000	8,856.00	
			30.75000	533.000		16,389.75
0250	609-24004	*GUTTER TYPE 2 (4 FOOT)	158.000	0.000		
			LF	116.000	5,220.00	
			45.00000	116.000		5,220.00
0255	612-00001	DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0260	612-00003	DELINEATOR (TYPE III)	7.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0265	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0270	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.800	1,760.00	
			2,200.00000	0.800		1,760.00

CONTID: C16619
 PCN: 16619-BID
 PROJECT: STA R100-143

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/10/2009
 17:50:09

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CAT NO0200 ROADWAY						
0275	626-00000	*MOBILIZATION	1.000	0.574		
			L S	0.382	12,606.00	
			33,000.00000	0.956		31,548.00
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)	0.000	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	250.000		
			HOUR	258.000	6,579.00	
			25.50000	508.000		12,954.00
0300	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	6.000		
			DAY	3.000	249.00	
			83.00000	9.000		747.00
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	36.000	13.000		
			DAY	11.000	5,907.00	
			537.00000	24.000		12,888.00
0310	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			33.00000	3.000		99.00
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	2.000		
			EACH	0.000	0.00	
			22.00000	2.000		44.00
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	15.500		
			EACH	0.000	0.00	
			22.00000	15.500		341.00
0325	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00

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 PCN: 16619-BID
 PROJECT: STA R100-143

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 07/10/2009
 17:50:09

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CAT NO0200 ROADWAY						
0330	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	0.000	0.00	
			16.50000	50.000		825.00
0335	630-80380	*TRAFFIC CONE	75.000	37.500		
			EACH	0.000	0.00	
			2.25000	37.500		84.38
0340	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	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	2,068.780	0.000		
			F A	2,068.780	2,068.78	
			1.00000	2,068.780		2,068.78
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

CONTID: C16619
 PCN: 16619-BID
 PROJECT: STA R100-143

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 07/10/2009
 17:50:09

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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	1.000			
			L S	0.000	0.00		
			3,013.30000	1.000		3,013.30	
			CAT 0200	CURRENT AMT \$	426,756.74 \$	146,279.68 \$	264,397.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0390	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			3,400.00000	1.000		3,400.00	
0395	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			221.00000	2.000		442.00	
			CAT 0400	CURRENT AMT \$	3,842.00 \$	0.00 \$	3,842.00
PROJECT TOTAL			CURRENT AMT \$	430,598.74 \$	146,279.68 \$	268,239.22	