

ESTIMATE SUMMARY

13:49:14

CONTID: C16830

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 16830-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 476.0 DAYS

TIME ALLOW: 12/4/2009 FIXED COMPLETION DAT

I-25 SOUTH OF PUEBLO

PERCENT TIME: 231.07

ORIG TIME ALLOW: 10/31/200 FIXED COMPLETION DAT

PROJECT NO:

IM 0251-333

I-25 SOUTH OF PUEBLO

NAME OF ROAD:

025A

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

05/31/2011

DATE TIME STARTED 05/13/2009

2635 DELTA DRIVE

DATE LET

03/19/2009

DATE WORK BEGAN 05/13/2009

DATE AWARDED

04/07/2009

DATE TIME STOPPED 08/31/2010

DATE CONTRACT EXECUTED

04/17/2009

DATE ACCEPTED 08/31/2010

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

05/13/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,321,136.23 PARTICIPATING	\$ 6,781,255.27	\$ 44.12
AWARD PROJECT AMT:	\$ 7,035,016.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.63% TOTAL EARNINGS	6,781,255.27	44.12
FUNDS AVAILABLE:	\$ 539,880.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,781,255.27	44.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	105,525.25
	SECURITIES ENCUMBERED	0.00	-105,525.25
	NET EARNINGS	6,781,255.27	44.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,781,255.27	44.12
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 44.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 05/31/2011
 13:49:14

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	202-00240	*Removal of Asphalt Mat (Planing)	36,027.000	36,027.000		
			SY	0.000	0.00	
			2.26000	36,027.000		81,421.02
0010	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.60000	0.000		0.00
0015	203-00060	Embankment Material (Complete In Place)	764.000	764.000		
			CY	0.000	0.00	
			28.70000	764.000		21,926.80
0020	203-01500	Blading	82.000	82.000		
			HOOR	0.000	0.00	
			90.94000	82.000		7,457.08
0025	203-01594	Combination Loader	0.000	0.000		
			HOOR	0.000	0.00	
			85.92000	0.000		0.00
0030	207-00205	Topsoil	2,636.000	2,636.000		
			CY	0.000	0.00	
			35.93000	2,636.000		94,711.48
0035	208-00002	*Erosion Log (12 Inch)	270.000	270.000		
			LF	0.000	0.00	
			2.57000	270.000		693.90
0040	208-00011	*Erosion Bales (Weed Free)	3.000	3.000		
			EACH	0.000	0.00	
			22.05000	3.000		66.15
0045	208-00020	*Silt Fence	4,403.000	4,403.000		
			LF	0.000	0.00	
			0.94000	4,403.000		4,138.82
0050	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			653.15000	3.000		1,959.45
0055	208-00070	Stabilized Construction Entrance	4.000	4.000		
			EACH	0.000	0.00	
			1,457.02000	4.000		5,828.08

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 05/31/2011
 13:49:14

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	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			47.25000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			131.25000	0.000		0.00
0070	208-00205	Erosion Control Supervisor	104.000	104.000		
			HOOR	0.000	0.00	
			78.75000	104.000		8,190.00
0075	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			6.03000	0.000		0.00
0080	212-00006	*Seeding (Native)	4.500	4.500		
			ACRE	0.000	0.00	
			430.50000	4.500		1,937.25
0085	213-00004	*Mulching (Weed Free Straw)	3.000	3.000		
			ACRE	0.000	0.00	
			336.00000	3.000		1,008.00
0090	213-00061	*Mulch Tackifier	765.000	765.000		
			LB	0.000	0.00	
			2.27000	765.000		1,736.55
0095	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,547.000	1,547.000		
			SY	0.000	0.00	
			2.62000	1,547.000		4,053.14
0100	304-09014	Aggregate Base Course (Special)	3,456.000	3,456.000		
			TON	0.000	0.00	
			10.47000	3,456.000		36,184.32
0105	307-00000	*Hydrated Lime	817.000	817.000		
			TON	0.000	0.00	
			158.48000	817.000		129,478.16
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			115.35000	0.000		0.00

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 05/31/2011
 13:49:14

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	403-09500	Furnish Hot Mix Asphalt	0.000	0.000		
			TON	0.000	0.00	
			45.04000	0.000		0.00
0120	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	28,130.190	28,120.190		
			TON	0.000	0.00	
			44.37000	28,120.190		1,247,692.83
0125	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	33,251.950	33,251.950		
			TON	0.000	0.00	
			68.88000	33,251.950		2,290,394.32
0130	406-09500	*Cold Bituminous Pavement (Recycle)	259,845.000	259,845.000		
			SY	0.000	0.00	
			2.02000	259,845.000		524,886.90
0135	411-10255	Emulsified Asphalt (Slow-Setting)	19,924.000	19,924.000		
			GAL	0.000	0.00	
			3.11000	19,924.000		61,963.64
0140	411-90040	*Recycling Agent	347,946.000	347,946.000		
			GAL	0.000	0.00	
			2.83000	347,946.000		984,687.18
0145	506-00212	Riprap (12 Inch)	13.000	13.000		
			CY	0.000	0.00	
			100.48000	13.000		1,306.24
0150	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	85.330	85.330		
			TON	0.000	0.00	
			209.90000	85.330		17,910.77
0155	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.01000	0.000		0.00
0160	614-80385	*Rumble Strip	106,931.000	106,931.000		
			LF	0.000	0.00	
			0.23000	106,931.000		24,594.13
0165	615-00050	Embankment Protector Type 5	8.000	8.000		
			EACH	0.000	0.00	
			3,014.54000	8.000		24,116.32

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 05/31/2011
 13:49:14

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	625-00001	*Construction Surveying (Hourly)	10.000	10.000		
			130.63000	10.000	0.00	1,306.30
0175	626-00000	*Mobilization	1.000	1.000		
			148,662.44000	1.000	0.00	148,662.44
0180	626-01000	*Public Information Services	1.000	1.000		
			25,121.19000	1.000	0.00	25,121.19
0185	627-00001	*Pavement Marking Paint	2,384.000	2,384.000		
			29.64000	2,384.000	0.00	70,661.76
0190	627-00005	*Epoxy Pavement Marking	574.000	574.000		
			66.56000	574.000	0.00	38,205.44
0195	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,701.000	5,701.000		
			10.40000	5,701.000	0.00	59,290.40
0200	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	0.000	0.000		
			16.64000	0.000	0.00	0.00
0205	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			9.36000	0.000	0.00	0.00
0210	630-00000	*Flagging	3,493.000	3,493.000		
			21.82000	3,493.000	0.00	76,217.26
0215	630-00007	*Traffic Control Inspection	97.000	97.000		
			77.91000	97.000	0.00	7,557.27
0220	630-00012	*Traffic Control Management	108.000	108.000		
			597.30000	108.000	0.00	64,508.40

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 05/31/2011
 13:49:14

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	630-80002	*Flashing Beacon (Solar)	8.000	8.000		
			EACH	0.000	0.00	
			259.69000	8.000		2,077.52
0230	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			129.85000	4.000		519.40
0235	630-80341	*Construction Traffic Sign (Panel Size A)	57.000	57.000		
			EACH	0.000	0.00	
			51.94000	57.000		2,960.58
0240	630-80342	*Construction Traffic Sign (Panel Size B)	128.000	128.000		
			EACH	0.000	0.00	
			62.33000	128.000		7,978.24
0245	630-80343	*Construction Traffic Sign (Panel Size C)	62.000	62.000		
			EACH	0.000	0.00	
			72.71000	62.000		4,508.02
0250	630-80344	*Construction Traffic Sign (Special)	764.500	764.500		
			SF	0.000	0.00	
			6.23000	764.500		4,762.84
0255	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			3,635.79000	4.000		14,543.16
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			519.40000	4.000		2,077.60
0265	630-80360	*Drum Channelizing Device	300.000	300.000		
			EACH	0.000	0.00	
			10.38000	300.000		3,114.00
0270	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	12.000		
			EACH	0.000	0.00	
			15.59000	12.000		187.08
0275	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	40.000		
			EACH	0.000	0.00	
			20.78000	40.000		831.20

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 05/31/2011
 13:49:14

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	1,000.000	1,000.000		
			EACH	0.000	0.00	
			5.19000	1,000.000		5,190.00
0285	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			10,387.98000	2.000		20,775.96
0290	700-70010	F/A Minor Contract Revisions	122,634.380	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70012	F/A Asphalt Pavement Incentive	30,600.570	30,600.570		
			F A	0.000	0.00	
			1.00000	30,600.570		30,600.57
0305	700-70016	F/A Fuel Cost Adjustment	106,633.330	106,589.210		
			F A	44.120	44.12	
			1.00000	106,633.330		106,633.33
0310	700-70019	F/A Asphalt Cement Cost Adjustment	388,900.490	388,900.490		
			F A	0.000	0.00	
			1.00000	388,900.490		388,900.49
0315	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70025	F/A Quality Incentive Payment	23,636.940	23,636.940		
			F A	0.000	0.00	
			1.00000	23,636.940		23,636.94
0330	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 05/31/2011
 13:49:14

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	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	630-80367	Portable Traffic Speed Monitor MCR #2 Speed Trailers	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0530	900-00007	Added Item (Each)/ Relocate solar panels	8.000	8.000		
			EACH	0.000	0.00	
			247.50000	8.000		1,980.00
0535	900-00006	Added Item (Dollar)/ Removal and rebuild expansion joint	18,785.620	18,785.620		
			DOL	0.000	0.00	
			1.00000	18,785.620		18,785.62
0540	210-00510	Rebuild Portions of Present Structure Burnt Mill L-18-B Pier 2 Repair	1.000	1.000		
			L S	0.000	0.00	
			13,470.05000	1.000		13,470.05
0555	202-00201	Removal of Curb CMO #5	2,075.000	2,075.000		
			LF	0.000	0.00	
			2.97000	2,075.000		6,162.75
0565	202-04002	Clean Culvert CMO #5	1.000	1.000		
			EACH	0.000	0.00	
			2,178.00000	1.000		2,178.00
0590	210-00810	Reset Ground Sign CMO #5	3.000	3.000		
			EACH	0.000	0.00	
			195.72000	3.000		587.16
0625	625-00000	Construction Surveying CMO #5	1.000	1.000		
			L S	0.000	0.00	
			1,575.01000	1.000		1,575.01
0630	626-00000	Mobilization CMO #5	0.000	1.000		
			L S	0.000	0.00	
			10,711.06000	1.000		10,711.06

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 05/31/2011
 13:49:14

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						
0655	900-00005	Added Item (Day)/ Trffic Control Signs, cones and arrow panel	22.000	22.000		
		DAY		0.000	0.00	
			125.00000	22.000		2,750.00
0660	630-85041	Impact Attenuator (Truck Mounted Attenuator) CMO #5	12.000	12.000		
		DAY		0.000	0.00	
			367.50000	12.000		4,410.00
0665	900-00006	Added Item (Dollar)/ Supplier Lien for Road Science	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0670	900-00006	Added Item (Dollar)/ Subcontractor Lien	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0675	900-00006	Added Item (Dollar)/ Lane Rental Fees	0.000	-277,603.820		
		DOL		0.000	0.00	
			1.00000	-277,603.820		-277,603.82
0680	900-00006	Added Item (Dollar)/ Failing Lottman results 1st and 2nd 10K	0.000	-149,100.000		
		DOL		0.000	0.00	
			1.00000	-149,100.000		-149,100.00
			CAT 0200	CURRENT AMT \$	6,871,183.11 \$	44.12 \$ 6,331,675.75
CAT NO0210 ROADWAY SAFETY						
0345	202-00090	*Removal of Delineator	663.000	663.000		
		EACH		0.000	0.00	
			5.42000	663.000		3,593.46
0350	202-01300	*Removal of End Anchorage	38.000	38.000		
		EACH		0.000	0.00	
			103.76000	38.000		3,942.88
0355	210-01130	*Reset Guardrail Type 3	3,665.000	3,665.000		
		LF		0.000	0.00	
			4.19000	3,665.000		15,356.35
0360	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	200.000	200.000		
		LF		0.000	0.00	
			17.82000	200.000		3,564.00

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 05/31/2011
 13:49:14

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 NO0210 ROADWAY SAFETY						
0365	606-01320	*End Anchorage Type 3B	1.000	1.000		
			EACH	0.000	0.00	
			628.87000	1.000		628.87
0370	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			707.48000	3.000		2,122.44
0375	606-01370	*Transition Type 3G	16.000	16.000		
			EACH	0.000	0.00	
			1,100.53000	16.000		17,608.48
0380	606-01380	*Transition Type 3H	7.000	7.000		
			EACH	0.000	0.00	
			613.15000	7.000		4,292.05
0385	606-02005	*End Anchorage (Flared)	9.000	9.000		
			EACH	0.000	0.00	
			1,598.38000	9.000		14,385.42
0390	609-60011	Curb Type 6 (Section M)	400.000	400.000		
			LF	0.000	0.00	
			8.00000	400.000		3,200.00
0395	612-00001	*Delineator (Type I)	449.000	449.000		
			EACH	0.000	0.00	
			21.67000	449.000		9,729.83
0400	612-00002	*Delineator (Type II)	146.000	146.000		
			EACH	0.000	0.00	
			22.76000	146.000		3,322.96
0405	612-00003	*Delineator (Type III)	105.000	105.000		
			EACH	0.000	0.00	
			23.84000	105.000		2,503.20
0410	614-00012	*Sign Panel (Class II)	32.000	32.000		
			SF	0.000	0.00	
			17.34000	32.000		554.88
0415	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	44.000	44.000		
			LF	0.000	0.00	
			19.51000	44.000		858.44

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 05/31/2011
 13:49:14

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 NO0210 ROADWAY SAFETY						
0420	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	4.000	4.000		
			EACH	0.000	0.00	
			270.87000	4.000		1,083.48
			CAT 0210	CURRENT AMT \$	86,746.74 \$	0.00 \$ 86,746.74
CAT NO0300 STRUCTURE						
0425	202-00201	*Removal of Curb	52.000	52.000		
			LF	0.000	0.00	
			38.83000	52.000		2,019.16
0430	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,984.000	2,984.000		
			SY	0.000	0.00	
			4.26000	2,984.000		12,711.84
0435	202-00425	*Removal of Bridge Railing	1,658.000	1,658.000		
			LF	0.000	0.00	
			4.19000	1,658.000		6,947.02
0440	202-00453	*Removal of Portions of Present Structure (Class 2)	349.000	349.000		
			SY	0.000	0.00	
			171.54000	349.000		59,867.46
0445	202-00460	*Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			389.66000	1.000		389.66
0450	202-00504	*Removal of Expansion Device	30.000	30.000		
			LF	0.000	0.00	
			201.08000	30.000		6,032.40
0455	210-00520	*Rebuild Portions of Present Structure	0.000	0.000		
			SY	0.000	0.00	
			1,402.98000	0.000		0.00
0460	515-00120	*Waterproofing (Membrane)	3,754.000	3,754.000		
			SY	0.000	0.00	
			15.85000	3,754.000		59,500.90
0465	518-01002	*Bridge Expansion Device (0-2 Inch)	60.000	60.000		
			LF	0.000	0.00	
			173.81000	60.000		10,428.60

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 05/31/2011
 13:49:14

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 STRUCTURE							
0470	518-02100	*Polymer Mortar End Dam	20.000	20.000			
			CF	0.000	0.00		
			744.09000	20.000		14,881.80	
0475	518-03000	*Sawing and Sealing Bridge Joint	481.000	481.000			
			LF	0.000	0.00		
			7.21000	481.000		3,468.01	
0480	518-03100	*Rapid Cure Silicone Joint Seal	64.000	64.000			
			LF	0.000	0.00		
			53.45000	64.000		3,420.80	
0485	601-03027	*Concrete Class D (Special)	14.000	13.800			
			CY	0.000	0.00		
			1,614.28000	13.800		22,277.06	
0490	601-03040	*Concrete Class D (Bridge)	1.500	1.500			
			CY	0.000	0.00		
			558.92000	1.500		838.38	
0495	601-03540	*Concrete Class DT (Deck Topping)	20.000	19.900			
			CY	0.000	0.00		
			507.80000	19.900		10,105.22	
0500	602-00020	*Reinforcing Steel (Epoxy Coated)	346.000	346.000			
			LB	0.000	0.00		
			3.80000	346.000		1,314.80	
0505	606-11010	*Bridge Rail Type 10R	1,658.000	1,658.000			
			LF	0.000	0.00		
			76.25000	1,658.000		126,422.50	
			CAT 0300	CURRENT AMT \$	340,999.25 \$	0.00 \$	340,625.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,400.17000	1.000		10,400.17	
0515	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,400.17000	1.000		10,400.17	

CONTID: C16830
 PCN: 16830-BID
 PROJECT: IM 0251-333

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 05/31/2011

13:49:14

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						
0520	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,406.79000	1.000		1,406.79
			CAT 0400	CURRENT AMT	\$ 22,207.13	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,321,136.23	\$ 44.12
						\$ 6,781,255.23