

ESTIMATE SUMMARY

12:41:43

CONTID: C16967

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16967-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.5 DAYS

TIME ALLOW:

70 WORK DAYS

US 50 Penrose to Canon City Overlay and Culvert Repair

PERCENT TIME: 66.43

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

ST C140-010

US 50 Penrose to Canon City Overlay and Culvert Repair

NAME OF ROAD:

050A

PROJECT COUNTIES:

FREMONT, REGION 2

EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS & ASPHALT, INC.

PAY PERIOD ENDING

11/10/2009

DATE TIME STARTED 08/11/2009

1910 RAND AVE.

DATE LET

07/09/2009

DATE WORK BEGAN 08/11/2009

DATE AWARDED

07/27/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/11/2009

DATE ACCEPTED

COLORADO SPRINGS

CO 80906

719-473-3100

DATE NOTICE TO PROCEED

08/11/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,954,438.91 PARTICIPATING	\$ 3,660,652.08	\$ 773,463.94
AWARD PROJECT AMT:	\$ 4,215,868.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.89% TOTAL EARNINGS	3,660,652.08	773,463.94
FUNDS AVAILABLE:	\$ 1,293,786.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,660,652.08	773,463.94
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-63,238.03	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,597,414.05	773,463.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,597,414.05	773,463.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 773,463.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/10/2009

12:41:43

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	202-00090	*REMOVAL OF DELINEATOR	428.000	0.000		
			EACH	0.000	0.00	
			4.35000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	388,199.000	342,604.000		
			SY	45,595.000	41,491.45	
			0.91000	388,199.000		353,261.09
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	150.000	0.000		
			SF	0.000	0.00	
			2.12000	0.000		0.00
0020	202-00810	*REMOVAL OF GROUND SIGN	75.000	2.000		
			EACH	0.000	0.00	
			32.62000	2.000		65.24
0025	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			16.30000	0.000		0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,825.000	0.000		
			LF	0.000	0.00	
			2.39000	0.000		0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	18.000	0.000		
			EACH	0.000	0.00	
			95.40000	0.000		0.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	500.000	0.000		
			CY	0.000	0.00	
			11.09000	0.000		0.00
0045	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			143.66000	0.000		0.00
0050	203-01550	DOZING	100.000	0.000		
			HOUR	8.000	1,070.48	
			133.81000	8.000		1,070.48
0055	203-01594	COMBINATION LOADER	16.000	0.000		
			HOUR	0.000	0.00	
			81.65000	0.000		0.00

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 11/10/2009
 12:41:43

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	203-01597	*POTHOLING	50.000	26.000		
			HOUR	3.000	290.82	
			96.94000	29.000		2,811.26
0065	207-00205	*TOPSOIL	540.000	0.000		
			CY	0.000	0.00	
			19.56000	0.000		0.00
0070	208-00002	*EROSION LOG (12 INCH)	500.000	144.000		
			LF	72.000	308.16	
			4.28000	216.000		924.48
0075	208-00011	*EROSION BALES (WEED FREE)	39.000	39.000		
			EACH	0.000	0.00	
			16.88000	39.000		658.32
0080	208-00020	*SILT FENCE	1,172.000	351.000		
			LF	821.000	976.99	
			1.19000	1,172.000		1,394.68
0085	208-00045	*CONCRETE WASHOUT STRUCTURE	5.000	3.000		
			EACH	0.000	0.00	
			283.58000	3.000		850.74
0090	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	5.000	3.000		
			EACH	0.000	0.00	
			659.70000	3.000		1,979.10
0095	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			84.07000	0.000		0.00
0100	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			114.93000	0.000		0.00
0105	208-00206	EROSION CONTROL SUPERVISOR	100.000	34.000		
			DAY	22.000	1,515.80	
			68.90000	56.000		3,858.40
0110	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			201.12000	0.000		0.00

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 11/10/2009
 12:41:43

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	210-00815	*RESET SIGN PANEL	22.000 EACH	0.000 0.000	0.00	0.00
			27.18000	0.000		0.00
0120	212-00006	*SEEDING (NATIVE)	2.000 ACRE	0.000 0.000	0.00	0.00
			630.70000	0.000		0.00
0125	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	9,680.000 SY	646.000 3,030.000	5,423.70	6,580.04
			1.79000	3,676.000		
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000 TON	32.070 336.270	36,118.76	39,563.40
			107.41000	368.340		
0135	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	54,121.760 TON	46,370.650 7,751.110	342,986.62	2,394,887.88
			44.25000	54,121.760		
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	18,031.000 GAL	15,844.000 2,187.000	5,686.20	46,880.60
			2.60000	18,031.000		
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,300.000 LF	0.000 0.000	0.00	0.00
			11.13000	0.000		0.00
0150	606-01340	*END ANCHORAGE TYPE 3D	10.000 EACH	0.000 0.000	0.00	0.00
			545.90000	0.000		0.00
0155	606-01370	*TRANSITION TYPE 3G	8.000 EACH	0.000 0.000	0.00	0.00
			980.50000	0.000		0.00
0160	606-01380	*TRANSITION TYPE 3H	8.000 EACH	0.000 0.000	0.00	0.00
			498.20000	0.000		0.00
0165	606-02005	*END ANCHORAGE (FLARED)	12.000 EACH	0.000 0.000	0.00	0.00
			1,388.60000	0.000		0.00

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 11/10/2009
 12:41:43

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	612-00001	*DELINEATOR (TYPE I)	298.000	0.000		
			EACH	0.000	0.00	
			17.39000	0.000		0.00
0175	612-00002	*DELINEATOR (TYPE II)	72.000	0.000		
			EACH	0.000	0.00	
			18.48000	0.000		0.00
0180	612-00003	*DELINEATOR (TYPE III)	58.000	0.000		
			EACH	0.000	0.00	
			19.57000	0.000		0.00
0185	614-00011	*SIGN PANEL (CLASS I)	135.000	0.000		
			SF	0.000	0.00	
			15.22000	0.000		0.00
0190	614-00012	*SIGN PANEL (CLASS II)	800.000	0.000		
			SF	0.000	0.00	
			17.39000	0.000		0.00
0195	614-00013	*SIGN PANEL (CLASS III)	836.000	0.000		
			SF	0.000	0.00	
			17.94000	0.000		0.00
0200	614-00612	*STEEL SIGN POST (W 6X12)	60.000	0.000		
			LF	0.000	0.00	
			32.62000	0.000		0.00
0205	614-00615	*STEEL SIGN POST (W 6X15)	120.000	0.000		
			LF	0.000	0.00	
			35.88000	0.000		0.00
0210	614-00821	*STEEL SIGN POST (W 8X21)	34.000	0.000		
			LF	0.000	0.00	
			45.66000	0.000		0.00
0215	614-01022	*STEEL SIGN POST (W 10X22)	38.000	0.000		
			LF	0.000	0.00	
			51.10000	0.000		0.00
0220	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	0.000	0.000		
			EACH	0.000	0.00	
			184.82000	0.000		0.00

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 11/10/2009
 12:41:43

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	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000 EACH 842.57000	0.000 0.000 0.000	0.00	0.00
0230	614-03002	*CONCRETE FOOTING (TYPE 2)	8.000 EACH 896.92000	0.000 0.000 0.000	0.00	0.00
0235	614-03004	*CONCRETE FOOTING (TYPE 4)	4.000 EACH 1,005.64000	0.000 0.000 0.000	0.00	0.00
0240	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000 EACH 1,195.90000	0.000 0.000 0.000	0.00	0.00
0245	614-80385	*RUMBLE STRIP	120,000.000 LF 0.27000	0.000 0.000 0.000	0.00	0.00
0250	621-00200	*HAUL ROAD	1.000 L S 5,857.03000	1.000 0.000 1.000	0.00	5,857.03
0255	625-00000	CONSTRUCTION SURVEYING	1.000 L S 10,239.60000	0.500 0.000 0.500	0.00	5,119.80
0260	626-00000	*MOBILIZATION	1.000 L S 162,218.55000	1.000 0.000 1.000	0.00	162,218.55
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 10,070.00000	0.000 0.000 0.000	0.00	0.00
0270	627-00005	*EPOXY PAVEMENT MARKING	500.000 GAL 65.72000	0.000 0.000 0.000	0.00	0.00
0275	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	1,621.000 SF 10.60000	210.000 193.000 403.000	2,045.80	4,271.80

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 11/10/2009
 12:41:43

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	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	6,400.000	0.000		
			SF	0.000	0.00	
			7.95000	0.000		0.00
0285	630-00000	*FLAGGING	1,700.000	985.000		
			HOUR	569.500	13,280.74	
			23.32000	1,554.500		36,250.94
0290	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	15.000		
			DAY	11.000	932.80	
			84.80000	26.000		2,204.80
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	31.000		
			DAY	20.000	13,733.40	
			686.67000	51.000		35,020.17
0300	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	3.200	678.40	
			212.00000	7.200		1,526.40
0305	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			37.10000	0.000		0.00
0310	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	16.500		
			EACH	13.200	279.84	
			21.20000	29.700		629.64
0315	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	25.500		
			EACH	20.400	648.72	
			31.80000	45.900		1,459.62
0320	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	54.000	12.000		
			EACH	9.600	407.04	
			42.40000	21.600		915.84
0325	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	44.000	22.000		
			SF	17.600	279.84	
			15.90000	39.600		629.64
0330	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	4,240.00	
			5,300.00000	1.800		9,540.00

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 11/10/2009
 12:41:43

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	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 530.00000	3.000 2.400 5.400	1,272.00	2,862.00
0340	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 21.20000	25.500 20.400 45.900	432.48	973.08
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	24.000 EACH 21.20000	6.000 4.800 10.800	101.76	228.96
0350	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	26.000 EACH 21.20000	13.000 10.400 23.400	220.48	496.08
0355	630-80370	*CONCRETE BARRIER (TEMPORARY)	700.000 LF 23.89000	225.000 180.000 405.000	4,300.20	9,675.45
0360	630-80380	*TRAFFIC CONE	600.000 EACH 5.30000	193.000 154.400 347.400	818.32	1,841.22
0365	630-80520	*MOBILE PAVEMENT MARKING ZONE	46.000 DAY 689.00000	31.000 15.000 46.000	10,335.00	31,694.00
0370	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	3.000 EACH 424.00000	0.500 0.400 0.900	169.60	381.60
0375	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 15,900.00000	0.500 0.400 0.900	6,360.00	14,310.00
0380	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0385	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 11/10/2009
 12:41:43

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						
0390	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70021	F/A ON-THE-JOB TRAINEE	1,802.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A QUALITY INCENTIVE PAYMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70034	F/A INTERIM HMA SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	900-00010	ADDED ITEM (HOUR)/ LABOR HOUR TO MOVE AND MAINTAIN RUMBLE STRIPS	45.500	45.500		
			HOUR	0.000	0.00	
			44.71000	45.500		2,034.31
0810	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	1,248.000	0.000		
			LF	0.000	0.00	
			39.45000	0.000		0.00

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/10/2009

12:41:43

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							
0820	900-00014	ADDED ITEM (LUMP SUM)/ PORTABLE AND TEMPORARY RUMBLE STRIPS	1.000 L S 18,232.06000	0.000 1.000 1.000	18,232.06	18,232.06	
0900	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION, LD'S MOUNTAIN BARRICADE	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00	
0905	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT, ASPHALT CEMENT COST ADJUSTMENT	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	3,844,503.27 \$	514,637.46 \$	3,203,158.70
CAT NO0300 BRIDGE ITEMS - CULVERT REPAIR							
0435	202-00015	*REMOVAL OF HEADWALL	1.000 EACH 430.66000	1.000 0.000 1.000	0.00	430.66	
0440	202-00035	*REMOVAL OF PIPE	263.000 LF 12.54000	0.000 115.000 115.000	1,442.10	1,442.10	
0445	202-00220	*REMOVAL OF ASPHALT MAT	3,000.000 SY 4.04000	29.000 704.000 733.000	2,844.16	2,961.32	
0450	202-01000	REMOVAL OF FENCE	515.000 LF 0.90000	0.000 0.000 0.000	0.00	0.00	
0455	206-00000	*STRUCTURE EXCAVATION	5,800.000 CY 7.99000	686.000 1,750.000 2,436.000	13,982.50	19,463.64	
0460	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	199.000 CY 115.93000	0.000 0.000 0.000	0.00	0.00	
0465	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	2,200.000 CY 68.03000	206.000 1,519.000 1,725.000	103,337.57	117,351.75	

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 11/10/2009
 12:41:43

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 BRIDGE ITEMS - CULVERT REPAIR						
0470	206-00100	*STRUCTURE BACKFILL (CLASS 1)	318.000 CY 25.25000	0.000 0.000 0.000	0.00 0.00	0.00
0475	207-00310	*STOCKPILE WETLAND TOPSOIL	18.000 CY 24.83000	18.000 0.000 18.000	0.00 0.00	446.94
0480	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000 GAL 2.60000	0.000 0.000 0.000	0.00 0.00	0.00
0485	420-00103	*GEOTEXTILE (EROSION CONTROL) (CLASS 2)	398.000 SY 3.68000	0.000 0.000 0.000	0.00 0.00	0.00
0490	506-00212	*RIPRAP (12 INCH)	188.000 CY 97.08000	14.000 36.000 50.000	3,494.88	4,854.00
0495	506-00218	*RIPRAP (18 INCH)	100.000 CY 132.31000	0.000 0.000 0.000	0.00	0.00
0500	601-03050	*CONCRETE CLASS D (WALL)	34.000 CY 531.72000	0.000 0.000 0.000	0.00	0.00
0505	602-00000	*REINFORCING STEEL	1,919.000 LB 0.63000	0.000 0.000 0.000	0.00	0.00
0510	603-00054	*CULVERT LINING (54 INCH) (SPECIAL) 60" CULVERT LINING	131.000 LF 343.10000	0.000 0.000 0.000	0.00	0.00
0515	603-00072	*CULVERT LINING (72 INCH) (SPECIAL) 84" CULVERT LINING	351.000 LF 488.58000	0.000 0.000 0.000	0.00	0.00
0520	603-01480	*48 INCH REINFORCED CONCRETE PIPE	840.000 LF 113.07000	0.000 304.000 304.000	34,373.28	34,373.28

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 11/10/2009
 12:41:43

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 BRIDGE ITEMS - CULVERT REPAIR							
0525	603-01720	*72 INCH REINFORCED CONCRETE PIPE	296.000	88.000			
			LF	208.000	52,056.16		
			250.27000	296.000		74,079.92	
0530	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	3.000	0.000			
			EACH	3.000	4,995.18		
			1,665.06000	3.000		4,995.18	
0535	603-05072	*72 INCH REINFORCED CONCRETE END SECTION	3.000	1.000			
			EACH	1.000	2,314.65		
			2,314.65000	2.000		4,629.30	
0540	603-10360	*36 INCH CORRUGATED STEEL PIPE	10.000	10.000			
			LF	0.000	0.00		
			85.91000	10.000		859.10	
0545	603-30036	*36 INCH STEEL END SECTION	1.000	1.000			
			EACH	0.000	0.00		
			667.12000	1.000		667.12	
0550	607-00005	END POST	2.000	0.000			
			EACH	0.000	0.00		
			132.50000	0.000		0.00	
0555	607-00010	CORNER AND LINE BRACE POST	2.000	0.000			
			EACH	0.000	0.00		
			153.70000	0.000		0.00	
0560	607-01000	FENCE BARBED WIRE WITH METAL POSTS	400.000	0.000			
			LF	0.000	0.00		
			1.54000	0.000		0.00	
0565	607-11525	*FENCE (PLASTIC)	280.000	280.000			
			LF	0.000	0.00		
			1.62000	280.000		453.60	
0570	607-11580	*FENCE (TEMPORARY)	200.000	0.000			
			LF	0.000	0.00		
			1.42000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	696,988.57 \$	218,840.48 \$	267,007.91

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 11/10/2009
 12:41:43

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 NO0301 K-16-C							
0575	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	580.000	580.000			
			SY	0.000	0.00		
			0.91000	580.000		527.80	
0580	202-00425	*REMOVAL OF BRIDGE RAILING	348.000	0.000			
			LF	0.000	0.00		
			4.77000	0.000		0.00	
0585	515-00120	WATERPROOFING (MEMBRANE)	580.000	580.000			
			SY	0.000	0.00		
			13.36000	580.000		7,748.80	
0590	518-02100	*POLYMER MORTAR END DAM	54.000	0.000			
			CF	0.000	0.00		
			632.82000	0.000		0.00	
0595	518-03100	*RAPID CURE SILICONE JOINT SEAL	70.000	0.000			
			LF	0.000	0.00		
			30.63000	0.000		0.00	
0600	606-11010	BRIDGE RAIL TYPE 10R	348.000	0.000			
			LF	0.000	0.00		
			77.80000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	73,327.34 \$	0.00 \$	8,276.60
CAT NO0302 K-16-CD							
0605	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	845.000	845.000			
			SY	0.000	0.00		
			0.91000	845.000		768.95	
0610	202-00425	REMOVAL OF BRIDGE RAILING	420.000	0.000			
			LF	0.000	0.00		
			4.77000	0.000		0.00	
0615	206-00000	STRUCTURE EXCAVATION	55.000	0.000			
			CY	0.000	0.00		
			7.99000	0.000		0.00	
0620	420-00103	GEOTEXTILE (EROSION CONTROL) (CLASS 2)	230.000	230.000			
			SY	0.000	0.00		
			3.68000	230.000		846.40	

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 11/10/2009
 12:41:43

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 NO0302 K-16-CD							
0625	506-00218	RIPRAP (18 INCH)	230.000	230.000			
			CY	0.000	0.00		
			132.31000	230.000		30,431.30	
0630	515-00120	*WATERPROOFING (MEMBRANE)	845.000	845.000			
			SY	0.000	0.00		
			13.36000	845.000		11,289.20	
0635	518-03000	SAWING AND SEALING BRIDGE JOINT	97.000	0.000			
			LF	0.000	0.00		
			34.45000	0.000		0.00	
0640	606-11010	*BRIDGE RAIL TYPE 10R	429.000	0.000			
			LF	0.000	0.00		
			77.80000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	82,496.55 \$	0.00 \$	43,335.85
CAT NO0303 K-16-D							
0645	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	384.000	384.000			
			SY	0.000	0.00		
			0.91000	384.000		349.44	
0650	202-00425	REMOVAL OF BRIDGE RAILING	228.000	0.000			
			LF	0.000	0.00		
			4.77000	0.000		0.00	
0655	206-00000	STRUCTURE EXCAVATION	156.000	0.000			
			CY	156.000	1,246.44		
			7.99000	156.000		1,246.44	
0660	420-00103	GEOTEXTILE (EROSION CONTROL) (CLASS 2)	252.000	252.000			
			SY	0.000	0.00		
			3.68000	252.000		927.36	
0665	506-00218	RIPRAP (18 INCH)	252.000	252.000			
			CY	0.000	0.00		
			132.31000	252.000		33,342.12	
0670	509-00000	*STRUCTURAL STEEL	19,178.000	0.000			
			LB	19,178.000	38,739.56		
			2.02000	19,178.000		38,739.56	

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 11/10/2009
 12:41:43

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 NO0303 K-16-D							
0675	515-00120	WATERPROOFING (MEMBRANE)	384.000	0.000			
			SY	0.000	0.00		
			13.36000	0.000		0.00	
0680	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	235.000	0.000			
			LF	0.000	0.00		
			177.02000	0.000		0.00	
0685	518-03000	*SAWING AND SEALING BRIDGE JOINT	70.000	0.000			
			LF	0.000	0.00		
			34.45000	0.000		0.00	
0690	601-03020	*CONCRETE CLASS D (MISCELLANEOUS)	20.000	0.000			
			CY	0.000	0.00		
			744.88000	0.000		0.00	
0695	602-00020	*REINFORCING STEEL (EPOXY COATED)	360.000	0.000			
			LB	0.000	0.00		
			1.01000	0.000		0.00	
0700	606-11010	BRIDGE RAIL TYPE 10R	226.000	0.000			
			LF	0.000	0.00		
			77.80000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	157,677.92 \$	39,986.00 \$	74,604.92
CAT NO0304 K-16-CE							
0705	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	650.000	650.000			
			SY	0.000	0.00		
			0.91000	650.000		591.50	
0710	202-00425	REMOVAL OF BRIDGE RAILING	336.000	0.000			
			LF	0.000	0.00		
			4.77000	0.000		0.00	
0715	206-00100	STRUCTURE BACKFILL (CLASS 1)	118.000	0.000			
			CY	0.000	0.00		
			25.25000	0.000		0.00	
0720	515-00120	WATERPROOFING (MEMBRANE)	650.000	650.000			
			SY	0.000	0.00		
			13.36000	650.000		8,684.00	

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 11/10/2009
 12:41:43

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 NO0304 K-16-CE						
0725	518-03000	SAWING AND SEALING BRIDGE JOINT	100.000	0.000		
			LF	0.000	0.00	
			34.45000	0.000		0.00
0730	606-11010	BRIDGE RAIL TYPE 10R	334.000	0.000		
			LF	0.000	0.00	
			77.80000	0.000		0.00
			CAT 0304	CURRENT AMT \$	43,287.92 \$	0.00 \$ 9,275.50
CAT NO0305 OUTLET MP 288.41						
0735	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			1,404.87000	1.000		1,404.87
0740	206-00000	STRUCTURE EXCAVATION	25.000	0.000		
			CY	0.000	0.00	
			7.99000	0.000		0.00
0745	206-00100	STRUCTURE BACKFILL (CLASS 1)	100.000	80.000		
			CY	0.000	0.00	
			25.25000	80.000		2,020.00
0750	420-00103	GEOTEXTILE (EROSION CONTROL) (CLASS 2)	125.000	0.000		
			SY	0.000	0.00	
			3.68000	0.000		0.00
0755	506-00224	*RIPRAP (24 INCH)	150.000	150.000		
			CY	0.000	0.00	
			95.19000	150.000		14,278.50
0760	601-03030	*CONCRETE CLASS D (BOX CULVERT)	36.000	36.000		
			CY	0.000	0.00	
			432.12000	36.000		15,556.32
0765	602-00020	REINFORCING STEEL (EPOXY COATED)	1,850.000	1,850.000		
			LB	0.000	0.00	
			1.01000	1,850.000		1,868.50
			CAT 0305	CURRENT AMT \$	36,292.94 \$	0.00 \$ 35,128.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0770	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,335.00000	1.000		10,335.00

CONTID: C16967
 PCN: 16967-BID
 PROJECT: ST C140-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 11/10/2009
 12:41:43

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0775	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,999.40000	1.000		8,999.40
0780	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			265.00000	2.000		530.00
0800	900-00014	ADDED ITEM (LUMP SUM) / TEMPORARY PORTABLE RUMBLE STRIPS	0.000	0.000		
			L S	0.000	0.00	
			18,232.06000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 19,864.40	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,954,438.91	\$ 773,463.94
					\$ 3,660,652.07	