

ESTIMATE SUMMARY

CONTID: C16967 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 16967-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 60.5 DAYS TIME ALLOW: 70 WORK DAYS
 US 50 Penrose to Canon City Overlay and Culvert Repair PERCENT TIME: 86.43 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.
 1910 RAND AVE.
 COLORADO SPRINGS CO 80906 719-473-3100

PAY PERIOD ENDING	12/08/2009	DATE TIME STARTED	08/11/2009
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	
DATE NOTICE TO PROCEED	08/11/2009		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,979,083.53 PARTICIPATING	\$ 4,437,862.98	\$ 777,210.90
AWARD PROJECT AMT: \$ 4,215,868.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.13% TOTAL EARNINGS	4,437,862.98	777,210.90
FUNDS AVAILABLE: \$ 541,220.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,437,862.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-63,238.03	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,374,624.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,374,624.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 777,210.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 12/08/2009

13:49:52

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 EACH 4.35000	0.000 0.000 0.000	0.00 0.00	0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	388,199.000 SY 0.91000	388,199.000 0.000 388,199.000	0.00 0.00	353,261.09
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000 SF 2.12000	0.000 0.000 0.000	0.00 0.00	0.00
0020	202-00810	*REMOVAL OF GROUND SIGN	75.000 EACH 32.62000	2.000 0.000 2.000	0.00 0.00	65.24
0025	202-00821	*REMOVAL OF SIGN PANEL	1.000 EACH 16.30000	0.000 0.000 0.000	0.00 0.00	0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,825.000 LF 2.39000	0.000 0.000 0.000	0.00 0.00	0.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	18.000 EACH 95.40000	0.000 0.000 0.000	0.00 0.00	0.00
0040	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	500.000 CY 11.09000	0.000 360.000 360.000	3,992.40	3,992.40
0045	203-01500	BLADING	100.000 HOUR 143.66000	0.000 81.000 81.000	11,636.46	11,636.46
0050	203-01550	DOZING	100.000 HOUR 133.81000	8.000 0.000 8.000	0.00	1,070.48
0055	203-01594	COMBINATION LOADER	16.000 HOUR 81.65000	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: 0004

Page 3
 ESTIMATE RUN 12/08/2009
 13:49:52

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING	50.000	29.000		
			HOUR	11.000	1,066.34	
			96.94000	40.000		3,877.60
0065	207-00205	*TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			19.56000	0.000		0.00
0070	208-00002	*EROSION LOG (12 INCH)	500.000	216.000		
			LF	80.000	342.40	
			4.28000	296.000		1,266.88
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	2,087.000	1,172.000		
			LF	915.000	1,088.85	
			1.19000	2,087.000		2,483.53
0085	208-00045	*CONCRETE WASHOUT STRUCTURE	5.000	3.000		
			EACH	2.000	567.16	
			283.58000	5.000		1,417.90
0090	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	3.000	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	56.000		
			DAY	18.000	1,240.20	
			68.90000	74.000		5,098.60
0110	210-00810	*RESET GROUND SIGN	3.000	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: 0004

Page 4
 ESTIMATE RUN 12/08/2009
 13:49:52

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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)	6.000 ACRE	0.000 0.000	0.00	0.00
			630.70000	0.000		0.00
0125	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	6,000.000 SY	3,676.000 0.000	0.00	0.00
			1.79000	3,676.000		6,580.04
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	496.000 TON	368.340 127.660	13,711.96	0.00
			107.41000	496.000		53,275.36
0135	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	54,499.100 TON	54,121.760 377.250	16,693.31	0.00
			44.25000	54,499.010		2,411,581.19
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	19,654.000 GAL	18,031.000 1,623.000	4,219.80	0.00
			2.60000	19,654.000		51,100.40
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,600.000 LF	0.000 0.000	0.00	0.00
			11.13000	0.000		0.00
0150	606-01340	*END ANCHORAGE TYPE 3D	11.000 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)	13.000 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: 0004

Page 5
 ESTIMATE RUN 12/08/2009
 13:49:52

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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	108.000	1,643.76	
			15.22000	108.000		1,643.76
0190	614-00012	*SIGN PANEL (CLASS II)	800.000	0.000		
			SF	640.000	11,129.60	
			17.39000	640.000		11,129.60
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: 0004

Page 6
 ESTIMATE RUN 12/08/2009
 13:49:52

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	0.000		
			EACH	3.000	2,527.71	
			842.57000	3.000		2,527.71
0230	614-03002	*CONCRETE FOOTING (TYPE 2)	8.000	0.000		
			EACH	6.000	5,381.52	
			896.92000	6.000		5,381.52
0235	614-03004	*CONCRETE FOOTING (TYPE 4)	4.000	0.000		
			EACH	3.000	3,016.92	
			1,005.64000	3.000		3,016.92
0240	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	1.000	1,195.90	
			1,195.90000	1.000		1,195.90
0245	614-80385	*RUMBLE STRIP	87,922.000	0.000		
			LF	87,922.000	23,738.94	
			0.27000	87,922.000		23,738.94
0250	621-00200	*HAUL ROAD	1.000	1.000		
			L S	0.000	0.00	
			5,857.03000	1.000		5,857.03
0255	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	5,119.80	
			10,239.60000	1.000		10,239.60
0260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			162,218.55000	1.000		162,218.55
0265	626-01000	PUBLIC INFORMATION SERVICES	0.000	0.000		
			L S	0.000	0.00	
			10,070.00000	0.000		0.00
0270	627-00005	*EPOXY PAVEMENT MARKING	740.000	0.000		
			GAL	500.000	32,860.00	
			65.72000	500.000		32,860.00
0275	627-00070	*PREFORMED THERMOPLASTIC PAVEMENT MARKING	1,621.000	403.000		
			SF	272.000	2,883.20	
			10.60000	675.000		7,155.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 12/08/2009
 13:49:52

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CAT NO0200 ROADWAY						
0280	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	6,400.000	0.000		
			SF	6,400.000	50,880.00	
			7.95000	6,400.000		50,880.00
0285	630-00000	*FLAGGING	1,700.000	1,554.500		
			HOUR	84.500	1,970.54	
			23.32000	1,639.000		38,221.48
0290	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	26.000		
			DAY	12.000	1,017.60	
			84.80000	38.000		3,222.40
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	70.000	51.000		
			DAY	18.000	12,360.06	
			686.67000	69.000		47,380.23
0300	630-80001	*FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.000	0.00	
			212.00000	7.200		1,526.40
0305	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			37.10000	0.000		0.00
0310	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	29.700		
			EACH	0.000	0.00	
			21.20000	29.700		629.64
0315	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	45.900		
			EACH	0.000	0.00	
			31.80000	45.900		1,459.62
0320	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	54.000	21.600		
			EACH	0.000	0.00	
			42.40000	21.600		915.84
0325	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	44.000	39.600		
			SF	0.000	0.00	
			15.90000	39.600		629.64
0330	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			5,300.00000	1.800		9,540.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 12/08/2009
 13:49:52

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CAT NO0200 ROADWAY						
0335	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 530.00000	5.400 0.000 5.400	0.00	2,862.00
0340	630-80360	*DRUM CHANNELIZING DEVICE	51.000 EACH 21.20000	45.900 0.000 45.900	0.00	973.08
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000 EACH 21.20000	10.800 0.000 10.800	0.00	228.96
0350	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	26.000 EACH 21.20000	23.400 0.000 23.400	0.00	496.08
0355	630-80370	*CONCRETE BARRIER (TEMPORARY)	450.000 LF 23.89000	405.000 0.000 405.000	0.00	9,675.45
0360	630-80380	*TRAFFIC CONE	404.000 EACH 5.30000	347.400 16.200 363.600	85.86	1,927.08
0365	630-80520	*MOBILE PAVEMENT MARKING ZONE	46.000 DAY 689.00000	46.000 0.000 46.000	0.00	31,694.00
0370	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 424.00000	0.900 0.000 0.900	0.00	381.60
0375	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 15,900.00000	0.900 0.000 0.900	0.00	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: 0004

Page 9
 ESTIMATE RUN 12/08/2009
 13:49:52

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CAT NO0200 ROADWAY						
0390	700-70016	F/A FUEL COST ADJUSTMENT	97.120	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	72,563.460	0.000		
			F A	72,563.460	72,563.46	
			1.00000	72,563.460		72,563.46
0400	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	75.760	0.000		
			F A	75.760	75.76	
			1.00000	75.760		75.76
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	92,000.000	0.000		
			F A	80,000.000	80,000.00	
			1.00000	80,000.000		80,000.00
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	10,000.000	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	312.000	12,308.40	
			39.45000	312.000		12,308.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 12/08/2009
 13:49:52

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CAT NO0200 ROADWAY							
0815	900-00006	ADDED ITEM (DOLLAR)/ CHANGE TO STEEL GUARD RAIL POSTS	15,000.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0820	900-00014	ADDED ITEM (LUMP SUM)/ PORTABLE AND TEMPORARY RUMBLE STRIPS	1.000	1.000			
			L S	0.000	0.00		
			18,232.06000	1.000		18,232.06	
0825	900-00006	ADDED ITEM (DOLLAR)/ EXTRA 48" RCP, STEEL ES, TRASH GUARDS	16,000.000	0.000			
			DOL	14,400.000	14,400.00		
			1.00000	14,400.000		14,400.00	
0900	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION, LD'S MOUNTAIN BARRICADE	-1,590.000	0.000			
			DOL	-1,590.000	-1,590.00		
			1.00000	-1,590.000		-1,590.00	
0905	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT, ASPHALT CEMENT COST ADJUSTMENT	-14,819.420	0.000			
			DOL	-14,819.420	-14,819.42		
			1.00000	-14,819.420		-14,819.42	
0910	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OUT OF AIR AND LOW BREAKS	-1,004.850	0.000			
			DOL	-1,004.850	-1,004.85		
			1.00000	-1,004.850		-1,004.85	
0915	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - FUEL COST ADJUSTMENT	-229.980	0.000			
			DOL	-229.980	-229.98		
			1.00000	-229.980		-229.98	
			CAT 0200	CURRENT AMT \$	3,872,988.25 \$	372,073.66 \$	3,575,232.36
CAT NO0300 BRIDGE ITEMS - CULVERT REPAIR							
0435	202-00015	*REMOVAL OF HEADWALL	1.000	1.000			
			EACH	0.000	0.00		
			430.66000	1.000		430.66	
0440	202-00035	*REMOVAL OF PIPE	260.000	115.000			
			LF	145.000	1,818.30		
			12.54000	260.000		3,260.40	
0445	202-00220	*REMOVAL OF ASPHALT MAT	1,143.000	733.000			
			SY	410.000	1,656.40		
			4.04000	1,143.000		4,617.72	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 12/08/2009
 13:49:52

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						
0450	202-01000	REMOVAL OF FENCE	0.000	0.000		
			LF	0.000	0.00	
			0.90000	0.000		0.00
0455	206-00000	*STRUCTURE EXCAVATION	4,925.000	2,436.000		
			CY	2,333.000	18,640.67	
			7.99000	4,769.000		38,104.31
0460	206-00060	*STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	300.000	0.000		
			CY	154.000	17,853.22	
			115.93000	154.000		17,853.22
0465	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	2,003.000	1,725.000		
			CY	258.000	17,551.74	
			68.03000	1,983.000		134,903.49
0470	206-00100	*STRUCTURE BACKFILL (CLASS 1)	80.000	0.000		
			CY	80.000	2,020.00	
			25.25000	80.000		2,020.00
0475	207-00310	*STOCKPILE WETLAND TOPSOIL	18.000	18.000		
			CY	0.000	0.00	
			24.83000	18.000		446.94
0480	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000	0.000		
			GAL	0.000	0.00	
			2.60000	0.000		0.00
0485	420-00103	*GEOTEXTILE (EROSION CONTROL) (CLASS 2)	398.000	0.000		
			SY	398.000	1,464.64	
			3.68000	398.000		1,464.64
0490	506-00212	*RIPRAP (12 INCH)	164.000	50.000		
			CY	114.000	11,067.12	
			97.08000	164.000		15,921.12
0495	506-00218	*RIPRAP (18 INCH)	152.000	0.000		
			CY	152.000	20,111.12	
			132.31000	152.000		20,111.12
0500	601-03050	*CONCRETE CLASS D (WALL)	34.000	0.000		
			CY	0.000	0.00	
			531.72000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 12/08/2009
 13:49:52

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						
0505	602-00000	*REINFORCING STEEL	1,919.000	0.000		
			LB	0.000	0.00	
			0.63000	0.000		0.00
0510	603-00054	*CULVERT LINING (54 INCH) (SPECIAL) 60" CULVERT LINING	131.000	0.000		
			LF	131.000	44,946.10	
			343.10000	131.000		44,946.10
0515	603-00072	*CULVERT LINING (72 INCH) (SPECIAL) 84" CULVERT LINING	351.000	0.000		
			LF	281.000	137,290.98	
			488.58000	281.000		137,290.98
0520	603-01480	*48 INCH REINFORCED CONCRETE PIPE	784.000	304.000		
			LF	480.000	54,273.60	
			113.07000	784.000		88,646.88
0525	603-01720	*72 INCH REINFORCED CONCRETE PIPE	296.000	296.000		
			LF	-8.000	-2,002.16	
			250.27000	288.000		72,077.76
0530	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	1.000	1,665.06	
			1,665.06000	4.000		6,660.24
0535	603-05072	*72 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 12/08/2009
 13:49:52

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						
0560	607-01000	FENCE BARBED WIRE WITH METAL POSTS	200.000	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)	0.000	0.000		
			LF	0.000	0.00	
			1.42000	0.000		0.00
			CAT 0300	CURRENT AMT \$	671,268.13 \$	328,356.79 \$
			CAT 0300	CURRENT AMT \$	671,268.13 \$	595,364.70
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	42.000	0.000		
			CF	42.000	26,578.44	
			632.82000	42.000		26,578.44
0595	518-03100	*RAPID CURE SILICONE JOINT SEAL	70.000	0.000		
			LF	70.000	2,144.10	
			30.63000	70.000		2,144.10
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 \$	65,733.50 \$	28,722.54 \$
			CAT 0301	CURRENT AMT \$	65,733.50 \$	36,999.14
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 12/08/2009
 13:49:52

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							
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)	270.000	230.000			
			SY	0.000	0.00		
			3.68000	230.000		846.40	
0625	506-00218	*RIPRAP (18 INCH)	270.000	230.000			
			CY	40.000	5,292.40		
			132.31000	270.000		35,723.70	
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	97.000	3,341.65		
			34.45000	97.000		3,341.65	
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 \$	87,936.15 \$	8,634.05 \$	51,969.90
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	156.000			
			CY	0.000	0.00		
			7.99000	156.000		1,246.44	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15
 ESTIMATE RUN 12/08/2009
 13:49:52

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							
0660	420-00103	*GEOTEXTILE (EROSION CONTROL) (CLASS 2)	399.000	252.000			
			SY	147.000	540.96		
			3.68000	399.000		1,468.32	
0665	506-00218	*RIPRAP (18 INCH)	296.500	252.000			
			CY	44.500	5,887.80		
			132.31000	296.500		39,229.92	
0670	509-00000	*STRUCTURAL STEEL	19,178.000	19,178.000			
			LB	0.000	0.00		
			2.02000	19,178.000		38,739.56	
0675	515-00120	*WATERPROOFING (MEMBRANE)	384.000	0.000			
			SY	384.000	5,130.24		
			13.36000	384.000		5,130.24	
0680	518-01001	*BRIDGE EXPANSION JOINT (ASPHALTIC PLUG)	305.000	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)	27.000	0.000			
			CY	27.000	20,111.76		
			744.88000	27.000		20,111.76	
0695	602-00020	*REINFORCING STEEL (EPOXY COATED)	360.000	0.000			
			LB	360.000	363.60		
			1.01000	360.000		363.60	
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 \$	181,712.24 \$	32,034.36 \$	106,639.28
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 12/08/2009
 13:49:52

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						
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	118.000	2,979.50	
			25.25000	118.000		2,979.50
0720	515-00120	*WATERPROOFING (MEMBRANE)	650.000	650.000		
			SY	0.000	0.00	
			13.36000	650.000		8,684.00
0725	518-03000	*SAWING AND SEALING BRIDGE JOINT	100.000	0.000		
			LF	100.000	3,445.00	
			34.45000	100.000		3,445.00
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 \$	6,424.50 \$
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	20.000	505.00	
			25.25000	100.000		2,525.00
0750	420-00103	*GEOTEXTILE (EROSION CONTROL) (CLASS 2)	125.000	0.000		
			SY	125.000	460.00	
			3.68000	125.000		460.00
0755	506-00224	*RIPRAP (24 INCH)	150.000	150.000		
			CY	0.000	0.00	
			95.19000	150.000		14,278.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 12/08/2009
 13:49:52

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 NO0305 OUTLET MP 288.41						
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 \$	965.00 \$ 36,093.19
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
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 \$ 19,864.40
PROJECT TOTAL			CURRENT AMT \$	4,979,083.53 \$	777,210.90 \$	4,437,862.97