

ESTIMATE SUMMARY

10:46:43

CONTID: C17353

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17353-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 249.0 DAYS

TIME ALLOW: 10/14/201 FIXED COMPLETION DAT

SH115 IMPROVEMENTS FT. CARSON

PERCENT TIME: 70.34

ORIG TIME ALLOW: 10/14/201 FIXED COMPLETION DAT

PROJECT NO: NH1151-023

SH115 IMPROVEMENTS FT. CARSON

NAME OF ROAD: 115A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

R.E. MONKS CONSTRUCTION COMPANY LLC

PAY PERIOD ENDING 07/01/2011

DATE TIME STARTED 10/26/2010

8355 VOLLMER ROAD

DATE LET 09/30/2010

DATE WORK BEGAN

DATE AWARDED 10/13/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/25/2010

DATE ACCEPTED

COLORADO SPRINGS CO 80908 719-495-3621

DATE NOTICE TO PROCEED 10/26/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,700,394.83 PARTICIPATING	\$ 1,633,104.46	\$ 621,578.00
AWARD PROJECT AMT: \$ 3,567,183.63 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 34.74% TOTAL EARNINGS	1,633,104.46	621,578.00
FUNDS AVAILABLE: \$ 3,067,290.37 STOCKPILED MATERIALS	69,459.40	0.00
	GROSS EARNINGS	621,578.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-48,733.93	-18,647.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	602,930.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	602,930.66
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 602,930.66</b>

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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	201-00001	*Clearing and Grubbing	13.150	13.150		
			ACRE	0.000	0.00	
			15,000.00000	13.150		197,250.00
0010	201-00005	Removal of Debris	2.000	0.000		
			L S	0.000	0.00	
			1,250.00000	0.000		0.00
0015	202-00010	*Removal of Tree	36.000	36.000		
			EACH	0.000	0.00	
			575.00000	36.000		20,700.00
0020	202-00023	Removal of Embankment Protector Type 3	4.000	3.000		
			EACH	0.000	0.00	
			400.00000	3.000		1,200.00
0025	202-00026	Removal of Slope and Ditch Paving	67.000	0.000		
			SY	0.000	0.00	
			11.20000	0.000		0.00
0030	202-00027	Removal of Riprap	51.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0035	202-00033	Removal of Pipe	0.000	0.000		
			EACH	0.000	0.00	
			7.75000	0.000		0.00
0036	202-00035	Removal of Pipe Change units from each to linear foot	250.000	250.000		
			LF	0.000	0.00	
			7.75000	250.000		1,937.50
0040	202-00090	Removal of Delineator	23.000	0.000		
			EACH	0.000	0.00	
			3.75000	0.000		0.00
0045	202-00203	Removal of Curb and Gutter	140.000	0.000		
			LF	140.000	595.00	
			4.25000	140.000		595.00
0050	202-00220	*Removal of Asphalt Mat	25,905.000	1,271.080		
			SY	44.400	28.86	
			0.65000	1,315.480		855.06

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0055	202-00240	*Removal of Asphalt Mat (Planing)	234.000	0.000		
			SY	0.000	0.00	
			8.20000	0.000		0.00
0060	202-00250	*Removal of Pavement Marking	5,946.000	1,842.000		
			SF	0.000	0.00	
			2.15000	1,842.000		3,960.30
0065	202-00810	Removal of Ground Sign	17.000	4.000		
			EACH	4.000	368.00	
			92.00000	8.000		736.00
0070	202-00900	Removal of Concrete Footing	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0075	202-00950	Removal of Concrete Foundation and Slab	89.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0080	202-01000	*Removal of Fence	1,338.000	1,243.000		
			LF	0.000	0.00	
			2.50000	1,243.000		3,107.50
0085	202-01130	*Removal of Guardrail Type 3	3,020.000	663.000		
			LF	1,100.000	2,585.00	
			2.35000	1,763.000		4,143.05
0090	202-01300	*Removal of End Anchorage	6.000	3.000		
			EACH	1.000	120.00	
			120.00000	4.000		480.00
0095	202-01400	Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0100	202-04000	Plug Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,090.00000	1.000		1,090.00
0105	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			1,740.00000	3.000		5,220.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0110	203-00060	*Embankment Material (Complete In Place)	119,285.000	105,649.000		
			CY	13,636.000	50,453.20	
			3.70000	119,285.000		441,354.50
0115	203-00062	Embankment Material (Complete In Place) (Special) (R-60)	33,540.000	0.000		
			CY	11,180.000	134,160.00	
			12.00000	11,180.000		134,160.00
0120	203-00062	Embankment Material (Complete In Place) (Special) (Surcharge)	9,000.000	0.000		
			CY	3,000.000	11,550.00	
			3.85000	3,000.000		11,550.00
0125	203-01100	Proof Rolling	40.000	5.000		
			HOURL	11.000	1,265.00	
			115.00000	16.000		1,840.00
0130	203-01500	Blading	120.000	6.500		
			HOURL	0.000	0.00	
			110.00000	6.500		715.00
0135	203-01550	Dozing	50.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0140	203-01594	Combination Loader	120.000	16.500		
			HOURL	3.000	204.00	
			68.00000	19.500		1,326.00
0145	203-01597	Potholing	50.000	0.000		
			HOURL	3.500	840.00	
			240.00000	3.500		840.00
0150	203-01622	Sweeping (With Pickup Broom)	400.000	49.000		
			HOURL	0.000	0.00	
			94.00000	49.000		4,606.00
0155	206-00000	Structure Excavation	817.590	817.590		
			CY	0.000	0.00	
			4.50000	817.590		3,679.16
0160	206-00100	*Structure Backfill (Class 1)	254.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0165	206-00360	*Mechanical Reinforcement of Soil	145.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0170	207-00205	Topsoil	7,500.000	0.000		
			CY	2,497.660	7,492.98	
			3.00000	2,497.660		7,492.98
0175	208-00002	Erosion Log (12 Inch)	2,500.000	825.000		
			LF	770.000	2,502.50	
			3.25000	1,595.000		5,183.75
0180	208-00011	Erosion Bales (Weed Free)	150.000	27.000		
			EACH	0.000	0.00	
			16.00000	27.000		432.00
0185	208-00020	Silt Fence	10,000.000	5,736.000		
			LF	0.000	0.00	
			1.00000	5,736.000		5,736.00
0190	208-00034	Gravel Bag	1,113.000	1,113.000		
			LF	0.000	0.00	
			6.40000	1,113.000		7,123.20
0195	208-00045	Concrete Washout Structure	5.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0196	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			42.51000	0.000		0.00
0200	208-00060	Temporary Slope Drain	1,000.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0205	208-00070	Vehicle Tracking Pad	10.000	7.000		
			EACH	0.000	0.00	
			1,100.00000	7.000		7,700.00
0210	208-00103	Removal and Disposal of Sediment (Labor)	40.000	31.000		
			HOURL	0.000	0.00	
			35.00000	31.000		1,085.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0215	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	31.500		
			HOURLY	0.000	0.00	
			220.00000	31.500		6,930.00
0220	208-00205	Erosion Control Supervisor	600.000	254.000		
			HOURLY	48.000	3,840.00	
			80.00000	302.000		24,160.00
0225	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0230	210-00810	Reset Ground Sign	5.000	1.000		
			EACH	0.000	0.00	
			115.00000	1.000		115.00
0235	210-00815	Reset Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0240	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0245	210-01011	*Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0250	212-00006	Seeding (Native)	14.000	0.000		
			ACRE	4.650	1,255.50	
			270.00000	4.650		1,255.50
0255	212-00032	Soil Conditioning	14.000	0.000		
			ACRE	4.650	4,254.75	
			915.00000	4.650		4,254.75
0260	213-00002	Mulching (Weed Free Hay)	7.000	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0265	213-00061	Mulch Tackifier	1,400.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0270	213-00100	Soil Binder	14.000	5.400		
			ACRE	5.430	2,172.00	
			400.00000	10.830		4,332.00
0275	216-00021	Soil Retention Blanket (Class 1)	41,000.000	0.000		
			SY	18,286.000	25,600.40	
			1.40000	18,286.000		25,600.40
0280	217-00000	Herbicide Treatment	40.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0285	304-06007	Aggregate Base Course (Class 6)	8,932.000	0.000		
			CY	3,783.430	75,668.60	
			20.00000	3,783.430		75,668.60
0290	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	16,050.000	0.000		
			TON	5,454.530	256,362.91	
			47.00000	5,454.530		256,362.91
0295	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	5,676.000	0.000		
			TON	0.000	0.00	
			51.00000	0.000		0.00
0300	411-10255	*Emulsified Asphalt (Slow-Setting)	5,463.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0305	420-00112	Geotextile (Drainage) (Class 1)	1,070.000	916.000		
			SY	0.000	0.00	
			3.80000	916.000		3,480.80
0310	503-00018	*Drilled Caisson (18 Inch)	16.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0315	503-00036	*Drilled Caisson (36 Inch)	38.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0320	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	0.000	0.00	
			440.00000	0.000		0.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0325	504-04410	*Block Facing	412.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0330	506-00212	Riprap (12 Inch)	481.000	70.800		
			CY	8.900	373.80	
			42.00000	79.700		3,347.40
0335	506-01020	Geogrid Reinforcement	12,416.000	10,157.000		
			SY	0.000	0.00	
			1.70000	10,157.000		17,266.90
0340	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	12.000	0.000		
			CY	0.000	0.00	
			520.00000	0.000		0.00
0345	601-01000	Concrete Class B	30.000	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00
0350	601-01025	*Concrete Class B (Miscellaneous)	2.000	0.000		
			CY	0.000	0.00	
			810.00000	0.000		0.00
0355	601-03000	*Concrete Class D	4.000	0.000		
			CY	0.000	0.00	
			610.00000	0.000		0.00
0360	602-00000	*Reinforcing Steel	90.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0365	602-00020	*Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0366	603-00001	Annular Space Grouting	16.130	16.130		
			CY	0.000	0.00	
			116.00000	16.130		1,871.08
0370	603-00030	*Culvert Lining (30 Inch)	187.000	187.000		
			LF	0.000	0.00	
			88.00000	187.000		16,456.00



CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0375	603-10240	24 Inch Corrugated Steel Pipe	80.000	80.000		
			LF	0.000	0.00	
			51.00000	80.000		4,080.00
0380	603-10360	36 Inch Corrugated Steel Pipe	77.000	77.000		
			LF	0.000	0.00	
			68.00000	77.000		5,236.00
0385	603-10480	48 Inch Corrugated Steel Pipe	57.000	57.000		
			LF	0.000	0.00	
			95.00000	57.000		5,415.00
0390	603-30024	24 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0395	603-30036	36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			185.00000	1.000		185.00
0400	603-30048	48 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
0405	604-00506	Inlet Type D (Special) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0410	605-82200	French Drain	416.000	416.000		
			LF	0.000	0.00	
			12.00000	416.000		4,992.00
0415	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,075.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0420	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			1,775.00000	0.000		0.00
0425	607-00005	*End Post	1.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0430	607-00010	*Corner and Line Brace Post	8.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0435	607-01000	*Fence Barbed Wire with Metal Posts	1,092.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0440	607-11525	*Fence (Plastic)	150.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0445	607-11530	*Fence (Special)	140.000	0.000		
			LF	0.000	0.00	
			270.00000	0.000		0.00
0445		MATERIAL ALLOWANCE Fence (Special)		73.064		
			LF	0.000	0.00	
			270.00000	73.064		19,727.28
0450	607-53185	*Fence Chain Link (Special) (84 Inch)	16.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0455	607-60230	*30 Foot Gate Single (Chain Link) (Special)	2.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0460	607-60320	*20 Foot Gate Twin	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0465	609-21020	*Curb and Gutter Type 2 (Section II-B)	136.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0470	609-60011	*Curb Type 6 (Section M)	3,075.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0475	612-00001	Delineator (Type I)	71.000	0.000		
			EACH	0.000	0.00	
			18.25000	0.000		0.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0480	612-00002	Delineator (Type II)	32.000	0.000		
			EACH	0.000	0.00	
			19.50000	0.000		0.00
0485	612-00003	Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			21.90000	0.000		0.00
0490	613-00206	*2 Inch Electrical Conduit (Bored)	2,000.000	0.000		
			LF	0.000	0.00	
			9.40000	0.000		0.00
0495	613-00306	*3 Inch Electrical Conduit (Bored)	810.000	0.000		
			LF	0.000	0.00	
			11.75000	0.000		0.00
0500	613-01200	*2 Inch Electrical Conduit (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			8.25000	0.000		0.00
0505	613-01300	*3 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0510	613-07034	*Pull Box (24"x36"x18")	8.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0515	613-07038	*Pull Box (36"x48"x18")	1.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0520	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			9,400.00000	0.000		0.00
0525	613-70400	*Luminaire High Pressure Sodium (400 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0530	614-00011	Sign Panel (Class I)	189.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0535	614-00012	Sign Panel (Class II)	308.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0540	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0545	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	26.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0550	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0555	614-70336	*Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0560	614-72886	*Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			6,350.00000	0.000		0.00
0565	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0570	614-80385	*Rumble Strip	4,225.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0575	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) (S-40A)	2.000	0.000		
			EACH	0.000	0.00	
			12,250.00000	0.000		0.00
0575		MATERIAL ALLOWANCE 25 footer		2.000		
			EACH	0.000	0.00	
			8,549.00000	2.000		17,098.00
0580	614-81160	*Traffic Signal Light Pole Steel (1-60 Mast Arm Foot) (S-40)	1.000	0.000		
			EACH	0.000	0.00	
			21,200.00000	0.000		0.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN

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						
0580		MATERIAL ALLOWANCE 60 footer		1.000		
			EACH	0.000	0.00	
			16,303.00000	1.000		16,303.00
0585	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) (S-40)	1.000	0.000		
			EACH	0.000	0.00	
			21,800.00000	0.000		0.00
0585		MATERIAL ALLOWANCE 65 footer		1.000		
			EACH	0.000	0.00	
			16,331.00000	1.000		16,331.00
0590	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0595	614-86245	*Controller (Type 170E)	1.000	0.000		
			EACH	0.000	0.00	
			21,150.00000	0.000		0.00
0600	615-00030	*Embankment Protector Type 3	8.000	0.000		
			EACH	0.000	0.00	
			1,710.00000	0.000		0.00
0605	621-00450	*Detour Pavement	2,153.290	2,153.290		
			SY	0.000	0.00	
			22.80000	2,153.290		49,095.01
0610	624-20012	*12 Inch Drainage Pipe (Class 0)	690.000	0.000		
			LF	381.000	15,621.00	
			41.00000	381.000		15,621.00
0615	624-20018	*18 Inch Drainage Pipe (Class 0)	79.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0620	625-00000	*Construction Surveying	1.000	0.850		
			L S	0.000	0.00	
			32,000.00000	0.850		27,200.00
0625	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			14,400.00000	0.600		8,640.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0630	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			31,700.00000	0.500		15,850.00
0635	627-00005	*Epoxy Pavement Marking	64.000	0.000		
			GAL	0.000	0.00	
			112.00000	0.000		0.00
0640	627-00011	*Pavement Marking Paint (Waterborne)	128.000	33.000		
			GAL	0.000	0.00	
			34.00000	33.000		1,122.00
0645	627-01001	*Preformed Plastic Pavement Marking (Type I)	312.670	0.000		
			SF	0.000	0.00	
			10.75000	0.000		0.00
0650	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,985.920	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0655	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	312.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0660	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	216.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0665	630-00000	Flagging	3,000.000	1,005.750		
			HOURL	607.000	14,264.50	
			23.50000	1,612.750		37,899.63
0670	630-00007	Traffic Control Inspection	200.000	57.000		
			DAY	6.000	600.00	
			100.00000	63.000		6,300.00
0675	630-00012	Traffic Control Management	165.000	46.000		
			DAY	20.000	9,400.00	
			470.00000	66.000		31,020.00
0680	630-80001	Flashing Beacon (Portable)	6.000	2.000		
			EACH	0.000	0.00	
			235.00000	2.000		470.00

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0685	630-80336	Barricade (Type 3 M-B) (Temporary)	7.000	0.000		
			EACH	0.000	0.00	
			59.00000	0.000		0.00
0690	630-80341	Construction Traffic Sign (Panel Size A)	21.000	10.500		
			EACH	0.000	0.00	
			23.50000	10.500		246.75
0695	630-80342	Construction Traffic Sign (Panel Size B)	36.000	17.000		
			EACH	0.000	0.00	
			82.00000	17.000		1,394.00
0700	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0705	630-80344	Construction Traffic Sign (Special)	86.500	41.000		
			SF	0.000	0.00	
			18.75000	41.000		768.75
0710	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00
0715	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0720	630-80360	Drum Channelizing Device	100.000	24.000		
			EACH	0.000	0.00	
			24.00000	24.000		576.00
0725	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0730	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	10.000		
			EACH	0.000	0.00	
			23.50000	10.000		235.00
0735	630-80370	Concrete Barrier (Temporary)	4,612.000	2,306.000		
			LF	0.000	0.00	
			17.30000	2,306.000		39,893.80

CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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						
0740	630-80380	Traffic Cone	100.000	10.000		
			EACH	0.000	0.00	
			11.75000	10.000		117.50
0745	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,375.00000	0.000		0.00
0750	630-85010	Impact Attenuator (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			585.00000	0.000		0.00
0755	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			10,560.00000	0.000		0.00
0760	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70012	F/A Asphalt Pavement Incentive	61,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70016	F/A Fuel Cost Adjustment	80,000.000	20,467.670		
			F A	0.000	0.00	
			1.00000	20,467.670		20,467.67
0780	700-70018	F/A Roadway Smoothness Incentive	30,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70019	F/A Asphalt Cement Cost Adjustment	73,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70021	F/A On-The-Job Trainee	1,024.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C17353  
 PCN: 17353-BID  
 PROJECT: NH1151-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17  
 ESTIMATE RUN 07/08/2011  
 10:46:43

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							
0795	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	
0800	700-70028	F/A ESB Program	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0805	700-70060	F/A Adjust Utilities	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0810	700-70380	F/A Erosion Control	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0815	700-70495	F/A Asbestos Abatement Work	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 4,675,344.83	\$ 621,578.00	\$ 1,677,513.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0825	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0830	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,250.00000	1.000		10,250.00	
0835	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,800.00000	1.000		3,800.00	
			CAT 0400	CURRENT AMT	\$ 25,050.00	\$ 0.00	\$ 25,050.00
PROJECT TOTAL			CURRENT AMT	\$ 4,700,394.83	\$ 621,578.00	\$ 1,702,563.73	