

ESTIMATE SUMMARY

CONTID: C17648

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 17648-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 122.0 DAYS

TIME ALLOW:

122 WORK DAYS

I-25 RUBBILIZATION PROJECT N.

PERCENT TIME: 100.00

ORIG TIME ALLOW:

83 WORK DAYS

PROJECT NO: IM0253-211

I-25 RUBBILIZATION PROJECT N.

NAME OF ROAD: 025A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

2500 E BRANNAN WAY

DENVER CO 80229 303/273-9382

PAY PERIOD ENDING	09/07/2011	DATE TIME STARTED	05/18/2010
DATE LET	04/08/2010	DATE WORK BEGAN	
DATE AWARDED	04/20/2010	DATE TIME STOPPED	02/15/2011
DATE CONTRACT EXECUTED	05/13/2010	DATE ACCEPTED	02/15/2011
DATE NOTICE TO PROCEED	05/18/2010		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,922,305.43 PARTICIPATING	\$ 3,922,305.46	\$ 2,198.67
AWARD PROJECT AMT:	\$ 4,268,360.98 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,922,305.46	2,198.67
FUNDS AVAILABLE:	\$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,922,305.46	2,198.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	64,025.41
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,922,305.46	66,224.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,922,305.46	66,224.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 66,224.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 09/07/2011

12:53:54

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	202-00170	*Grinding And Texturing Concrete Pavement	1,012.000	1,012.000		
			SY	0.000	0.00	
			5.32000	1,012.000		5,383.84
0010	202-00201	Removal of Curb	2,811.000	2,811.000		
			LF	0.000	0.00	
			3.13000	2,811.000		8,798.43
0015	202-00215	*Removal of Concrete Pavement (Planing)	23,297.000	23,297.000		
			SY	0.000	0.00	
			5.45000	23,297.000		126,968.65
0020	202-00240	*Removal of Asphalt Mat (Planing) Deleted fm 105	0.000	0.000		
			SY	0.000	0.00	
			2.43000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	7,601.000	7,601.000		
			LF	0.000	0.00	
			1.16000	7,601.000		8,817.16
0030	202-01170	*Removal of Guardrail Type 7	111.000	111.000		
			LF	0.000	0.00	
			21.17000	111.000		2,349.87
0035	202-01200	*Removal of Tensioned Cable Barrier	8,233.000	8,233.000		
			LF	0.000	0.00	
			0.95000	8,233.000		7,821.35
0040	202-01300	*Removal of End Anchorage	30.000	30.000		
			EACH	0.000	0.00	
			111.15000	30.000		3,334.50
0045	202-05008	*Sawing Concrete (8 Inch)	6,933.000	6,933.000		
			LF	0.000	0.00	
			2.86000	6,933.000		19,828.38
0050	203-00060	Embankment Material (Complete In Place)	8,486.000	8,486.000		
			CY	0.000	0.00	
			18.11000	8,486.000		153,681.46
0055	203-01120	Vibratory Rolling Deleted Fm 105	0.000	0.000		
			HOOR	0.000	0.00	
			126.29000	0.000		0.00

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 09/07/2011
 12:53:54

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	203-01500	Blading	22.000	22.000		
			HOOR	0.000	0.00	
			122.30000	22.000		2,690.60
0065	206-00000	Structure Excavation	455.000	455.000		
			CY	0.000	0.00	
			17.46000	455.000		7,944.30
0070	208-00002	*Erosion Log (12 Inch)	750.000	750.000		
			LF	0.000	0.00	
			5.29000	750.000		3,967.50
0075	208-00011	*Erosion Bales (Weed Free) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			21.17000	0.000		0.00
0080	208-00034	*Gravel Bag	1,275.000	1,275.000		
			LF	0.000	0.00	
			3.70000	1,275.000		4,717.50
0085	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			846.86000	2.000		1,693.72
0090	208-00051	*Storm Drain Inlet Protection (Type 1) Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0095	208-00070	*Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,164.43000	4.000		4,657.72
0100	208-00103	*Removal and Disposal of Sediment (Labor)	17.500	17.500		
			HOOR	0.000	0.00	
			31.76000	17.500		555.80
0105	208-00105	*Removal and Disposal of Sediment (Equipment) Deleted Fm 105	0.000	0.000		
			HOOR	0.000	0.00	
			89.98000	0.000		0.00
0110	208-00205	*Erosion Control Supervisor	296.300	296.300		
			HOOR	0.000	0.00	
			31.76000	296.300		9,410.49

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 09/07/2011
 12:53:54

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	210-00060	Reset Marker Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			158.79000	0.000		0.00
0120	210-00810	*Reset Ground Sign Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			238.18000	0.000		0.00
0125	212-00006	*Seeding (Native) CMO 12	3.660	3.660		
			ACRE	0.000	0.00	
			1,270.28000	3.660		4,649.22
0130	212-00032	*Soil Conditioning	3.660	3.660		
			ACRE	0.000	0.00	
			3,387.43000	3.660		12,397.99
0130		MATERIAL ALLOWANCE Sustane		0.000		
			ACRE	0.000	0.00	
			929.77500	0.000		0.00
0135	213-00002	*Mulching (Weed Free Hay)	3.500	3.500		
			ACRE	0.000	0.00	
			1,058.58000	3.500		3,705.03
0140	213-00061	*Mulch Tackifier	750.000	750.000		
			LB	0.000	0.00	
			10.59000	750.000		7,942.50
0140		MATERIAL ALLOWANCE Tackifier Plantago		0.000		
			LB	0.000	0.00	
			1.20800	0.000		0.00
0145	216-00041	*Soil Retention Blanket (Straw/Coconut) CMO 12	461.000	461.000		
			SY	0.000	0.00	
			1.53000	461.000		705.33
0150	217-00000	*Herbicide Treatment	12,729.000	12,729.000		
			SY	0.000	0.00	
			0.34000	12,729.000		4,327.86
0155	250-00310	Water Treatment Deleted Fm 105	0.000	0.000		
			MGAL	0.000	0.00	
			1,937.71000	0.000		0.00

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 09/07/2011
 12:53:54

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						
0160	304-06000	Aggregate Base Course (Class 6)	1,980.420	1,980.420		
			TON	0.000	0.00	
			20.03000	1,980.420		39,667.81
0165	304-06009	Aggregate Base Course (Class 6) (Special)	4,744.990	4,744.990		
			TON	0.000	0.00	
			13.79000	4,744.990		65,433.41
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	477.260	477.260		
			TON	0.000	0.00	
			84.66000	477.260		40,404.83
0175	403-09210	*Stone Matrix Asphalt CMO 7	9,777.900	9,777.900		
			TON	0.000	0.00	
			75.79000	9,777.900		741,067.04
0180	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	25,205.630	25,205.630		
			TON	0.000	0.00	
			50.76000	25,205.630		1,279,437.78
0185	412-18050	*Rubbilization of Concrete Pavement	60,625.000	60,625.000		
			SY	0.000	0.00	
			3.83000	60,625.000		232,193.75
0190	507-00101	*Concrete Slope and Ditch Paving (Reinforced	7,295.000	7,295.000		
			LF	0.000	0.00	
			20.11000	7,295.000		146,702.45
0195	601-03000	*Concrete Class D	18.900	18.900		
			CY	0.000	0.00	
			131.26000	18.900		2,480.81
0200	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical	1,032.000	1,032.000		
			LF	0.000	0.00	
			51.55000	1,032.000		53,199.60
0205	603-05124	*30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			531.56000	2.000		1,063.12
0210	604-00305	*Inlet Type C (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,937.92000	3.000		8,813.76

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 09/07/2011
 12:53:54

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	605-82100	*Pipe Edge Drain	7,056.000	7,056.000		
			LF	0.000	0.00	
			7.41000	7,056.000		52,284.96
0220	605-84000	*Subsurface Drain Outlet	276.000	276.000		
			LF	0.000	0.00	
			9.53000	276.000		2,630.28
0225	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,744.000	8,744.000		
			LF	0.000	0.00	
			13.34000	8,744.000		116,644.96
0230	606-00710	*Guardrail Type 7 (Style CA)	131.000	131.000		
			LF	0.000	0.00	
			95.27000	131.000		12,480.37
0235	606-01340	*End Anchorage Type 3D	9.000	9.000		
			EACH	0.000	0.00	
			657.90000	9.000		5,921.10
0240	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,075.77000	2.000		2,151.54
0245	606-01395	*Transition Type 3L	16.000	16.000		
			EACH	0.000	0.00	
			792.87000	16.000		12,685.92
0250	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			3,726.16000	2.000		7,452.32
0255	606-02005	*End Anchorage (Flared)	11.000	11.000		
			EACH	0.000	0.00	
			1,482.00000	11.000		16,302.00
0260	606-20010	*Tensioned Cable Barrier	8,338.000	8,338.000		
			LF	0.000	0.00	
			10.48000	8,338.000		87,382.24
0265	606-21010	*End Anchorage (Tensioned Cable Barrier)	16.000	16.000		
			EACH	0.000	0.00	
			2,116.08000	16.000		33,857.28

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 09/07/2011
 12:53:54

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	609-60011	*Curb Type 6 (Section M)	6,021.000	6,021.000		
			LF	0.000	0.00	
			11.64000	6,021.000		70,084.44
0275	612-00001	*Delineator (Type I)	91.000	91.000		
			EACH	0.000	0.00	
			18.00000	91.000		1,638.00
0280	612-00002	*Delineator (Type II)	45.000	45.000		
			EACH	0.000	0.00	
			19.05000	45.000		857.25
0285	612-00003	*Delineator (Type III)	13.000	13.000		
			EACH	0.000	0.00	
			20.11000	13.000		261.43
0290	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			211.72000	0.000		0.00
0295	614-80385	*Rumble Strip	25,982.000	25,982.000		
			LF	0.000	0.00	
			0.18000	25,982.000		4,676.76
0300	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,799.17000	1.000		9,799.17
0305	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			87,238.21000	1.000		87,238.21
0310	627-00005	*Epoxy Pavement Marking	163.000	163.000		
			GAL	0.000	0.00	
			68.81000	163.000		11,216.03
0315	627-00011	*Pavement Marking Paint (Waterborne)	617.000	617.000		
			GAL	0.000	0.00	
			35.99000	617.000		22,205.83
0320	630-00000	*Flagging CMO 12	2,938.500	2,945.000		
			HOOR	-6.500	-123.83	
			19.05000	2,938.500		55,978.43

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 09/07/2011
 12:53:54

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	630-00007	*Traffic Control Inspection	84.000	85.000		
			DAY	-1.000	-63.51	
			63.51000	84.000		5,334.84
0330	630-00012	*Traffic Control Management CMO 12	123.000	123.000		
			DAY	0.000	0.00	
			396.96000	123.000		48,826.08
0335	630-00015	*Uniformed Traffic Control Coordination	45.000	45.000		
			HOUR	0.000	0.00	
			52.93000	45.000		2,381.85
0340	630-80002	*Flashing Beacon (Solar)	4.000	4.000		
			EACH	0.000	0.00	
			741.00000	4.000		2,964.00
0345	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			37.05000	4.000		148.20
0350	630-80338	*Barricade (Type 3 M-D) (Temporary) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			37.05000	0.000		0.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	84.000	84.000		
			EACH	0.000	0.00	
			15.88000	84.000		1,333.92
0360	630-80342	*Construction Traffic Sign (Panel Size B)	99.000	99.000		
			EACH	0.000	0.00	
			26.46000	99.000		2,619.54
0365	630-80343	*Construction Traffic Sign (Panel Size C)	38.000	38.000		
			EACH	0.000	0.00	
			26.46000	38.000		1,005.48
0370	630-80344	*Construction Traffic Sign (Special)	412.000	412.000		
			SF	0.000	0.00	
			10.59000	412.000		4,363.08
0375	630-80355	*Portable Message Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			1,058.57000	6.000		6,351.42

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 09/07/2011
 12:53:54

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						
0380	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			741.00000	3.000		2,223.00
0385	630-80360	*Drum Channelizing Device	154.000	154.000		
			EACH	0.000	0.00	
			21.17000	154.000		3,260.18
0390	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	8.000		
			EACH	0.000	0.00	
			21.17000	8.000		169.36
0395	630-80380	*Traffic Cone	433.000	433.000		
			EACH	0.000	0.00	
			7.41000	433.000		3,208.53
0400	630-80384	*Tubular Marker Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			7.41000	0.000		0.00
0405	630-80393	*Stackable Vertical Panels Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			7.41000	0.000		0.00
0410	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,270.28000	1.000		1,270.28
0415	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			6,880.70000	2.000		13,761.40
0420	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			5,292.85000	2.000		10,585.70
0425	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 09/07/2011
 12:53:54

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						
0435	700-70012	F/A Asphalt Pavement Incentive	63,944.190	63,944.190		
			F A	0.000	0.00	
			1.00000	63,944.190		63,944.19
0440	700-70016	F/A Fuel Cost Adjustment	255.010	376.770		
			F A	-121.760	-121.76	
			1.00000	255.010		255.01
0445	700-70018	F/A Roadway Smoothness Incentive	31,266.990	31,266.990		
			F A	0.000	0.00	
			1.00000	31,266.990		31,266.99
0450	700-70019	F/A Asphalt Cement Cost Adjustment	-53,794.530	-53,794.530		
			F A	0.000	0.00	
			1.00000	-53,794.530		-53,794.53
0455	700-70022	F/A OJT Colorado Training Program	2,786.400	2,786.400		
			F A	0.000	0.00	
			1.00000	2,786.400		2,786.40
0460	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00006	Added Item (Dollar)/ Price Recuction - Lane Rental Fees CO2	-33,124.950	-33,124.950		
			DOL	0.000	0.00	
			1.00000	-33,124.950		-33,124.95
0505	900-00006	Added Item (Dollar)/ Price Reduction - Over Weight Loads CO3	-2,564.000	-2,564.000		
			DOL	0.000	0.00	
			1.00000	-2,564.000		-2,564.00
0510	900-00006	Added Item (Dollar)/ Price Reduction - Filter Mat. Edge Drain CO4	-505.200	-505.200		
			DOL	0.000	0.00	
			1.00000	-505.200		-505.20
0515	900-00006	Added Item (Dollar)/ Price Reduction Working Time Violation CO 5	-7,950.000	-10,500.000		
			DOL	2,550.000	2,550.00	
			1.00000	-7,950.000		-7,950.00

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 09/07/2011
 12:53:54

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						
0525	900-00014	Added Item (Lump Sum)/ MCR LN #1 Removal of Cable Rail Post Bases	1.000	1.000		
			L S	0.000	0.00	
			10,190.18000	1.000		10,190.18
0530	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) MCR LN #2	0.000	0.000		
			LF	0.000	0.00	
			35.75000	0.000		0.00
0535	210-04020	*Modify Inlet MCR LN #3	2.000	2.000		
			EACH	0.000	0.00	
			9,042.89000	2.000		18,085.78
0540	630-80370	Concrete Barrier (Temporary) MCR LN#4	650.000	650.000		
			LF	0.000	0.00	
			41.10000	650.000		26,715.00
0545	700-70034	*F/A CMO #12 Failed Embankment	9,702.590	9,744.820		
			F A	-42.230	-42.23	
			1.00000	9,702.590		9,702.59
0550	900-00014	Added Item (Lump Sum)/ CMO#13 Pavement Failure Due To Foam Under Asphalt	1.000	1.000		
			L S	0.000	0.00	
			11,832.28000	1.000		11,832.28
0555	202-00250	Removal of Pavement Marking MCR Ln #5	47.000	47.000		
			SF	0.000	0.00	
			3.90000	47.000		183.30
0560	900-00012	Added Item (Foot)/ MCR LN #6 Reset Concrete Barrier (Temp)	420.000	420.000		
			LF	0.000	0.00	
			14.81400	420.000		6,221.88
0565	210-01300	Reset Impact Attenuator MCR LN# 7	5.000	5.000		
			EACH	0.000	0.00	
			391.10000	5.000		1,955.50
0570	900-00006	Added Item (Dollar)/ Added End Anchors cmo 23	17,935.760	17,935.760		
			DOL	0.000	0.00	
			1.00000	17,935.760		17,935.76

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 09/07/2011
 12:53:54

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						
0575	900-00006	Added Item (Dollar)/ CMO # 20 - Topsoil	41,369.310	41,369.310		
			DOL	0.000	0.00	
			1.00000	41,369.310		41,369.31
			CAT 0200	CURRENT AMT	\$ 3,884,874.43 \$	2,198.67 \$ 3,884,874.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,541.18000	1.000		19,541.18
0480	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,561.31000	1.000		16,561.31
0485	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,328.51000	1.000		1,328.51
0600	620-00045	Liquidated Damages Liquidated Damages	0.000	0.000		
			DAY	0.000	0.00	
			3,900.00000	0.000		0.00
0650	900-00006	Added Item (Dollar)/ Ready Mixed Concrete Co. Lien -(Double D)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 37,431.00 \$	0.00 \$ 37,431.00
PROJECT TOTAL			CURRENT AMT	\$ 3,922,305.43 \$	2,198.67 \$	3,922,305.43