

ESTIMATE SUMMARY

CONTID: C17703

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17703-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

93 WORK DAYS

SH 52 & WCR 11 INTERSECTION

PERCENT TIME: 19.35

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C052A-035

SH 52 & WCR 11 INTERSECTION

NAME OF ROAD: 052A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 03/04/2011

DATE TIME STARTED 12/20/2010

1800 N TAFT ROAD

DATE LET 11/18/2010

DATE WORK BEGAN

DATE AWARDED 11/30/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/15/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 12/20/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,227,896.70 PARTICIPATING	\$ 23,300.00	\$ 23,300.00
AWARD PROJECT AMT:	\$ 1,136,181.00 NON-PARTICIPATING	119,445.30	119,445.30
PERCENT COMPLETE:	11.63% TOTAL EARNINGS	142,745.30	142,745.30
FUNDS AVAILABLE:	\$ 1,085,151.40 STOCKPILED MATERIALS	36,733.00	36,733.00
	GROSS EARNINGS	179,478.30	179,478.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,412.36	-3,412.36
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	176,065.94	176,065.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	176,065.94	176,065.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 176,065.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 03/04/2011
 15:55:10

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	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	1.000	250.45	
			250.45000	1.000		250.45
0010	202-00010	Removal of Tree	19.000	0.000		
			EACH	19.000	4,845.00	
			255.00000	19.000		4,845.00
0015	202-00037	Removal of End Section	2.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
0020	202-00090	Removal of Delineator	10.000	0.000		
			EACH	0.000	0.00	
			8.20000	0.000		0.00
0025	202-00150	Removal of Wall	5.000	0.000		
			EACH	5.000	1,900.00	
			380.00000	5.000		1,900.00
0030	202-00220	*Removal of Asphalt Mat	619.000	0.000		
			SY	59.000	247.80	
			4.20000	59.000		247.80
0035	202-00240	*Removal of Asphalt Mat (Planing)	1,775.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	200.000	0.000		
			SF	0.000	0.00	
			4.30000	0.000		0.00
0045	202-00700	Removal of Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			522.00000	0.000		0.00
0050	202-00710	Removal of Power Pole	2.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 03/04/2011
 15:55:10

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	1,722.000	0.000		
			LF	65.000	42.25	
			0.65000	65.000		42.25
0065	202-01130	*Removal of Guardrail Type 3	122.000	0.000		
			LF	64.000	320.00	
			5.00000	64.000		320.00
0070	202-04002	Clean Culvert	7.000	0.000		
			EACH	2.000	3,200.00	
			1,600.00000	2.000		3,200.00
0075	203-00060	*Embankment Material (Complete In Place)	18,775.000	0.000		
			CY	0.000	0.00	
			9.15000	0.000		0.00
0080	203-01100	Proof Rolling	30.000	0.000		
			HOUR	0.000	0.00	
			117.00000	0.000		0.00
0085	203-01500	*Blading	30.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0090	203-01550	*Dozing	18.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0095	203-01597	Potholing	20.000	0.000		
			HOUR	4.000	712.00	
			178.00000	4.000		712.00
0100	206-00000	Structure Excavation	123.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0105	206-00100	Structure Backfill (Class 1)	170.000	0.000		
			CY	0.000	0.00	
			18.50000	0.000		0.00
0110	206-00360	Mechanical Reinforcement of Soil	20.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 03/04/2011
 15:55:10

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CAT NO0200 ROADWAY						
0115	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	1.000	31,000.00	
			31,000.00000	1.000		31,000.00
0120	208-00002	Erosion Log (12 Inch)	860.000	0.000		
			LF	340.000	918.00	
			2.70000	340.000		918.00
0125	208-00020	Silt Fence	500.000	0.000		
			LF	291.000	276.45	
			0.95000	291.000		276.45
0130	208-00034	Gravel Bag	150.000	0.000		
			LF	0.000	0.00	
			4.05000	0.000		0.00
0135	208-00045	Concrete Washout Structure	5.000	0.000		
			EACH	1.000	620.00	
			620.00000	1.000		620.00
0140	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	90.000	0.000		
			HOUR	0.000	0.00	
			39.00000	0.000		0.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	54.000	0.000		
			HOUR	0.000	0.00	
			56.00000	0.000		0.00
0155	208-00106	Sweeping (Sediment Removal)	18.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0160	208-00206	Erosion Control Supervisor	90.000	0.000		
			DAY	13.000	910.00	
			70.00000	13.000		910.00
0165	210-00011	*Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 03/04/2011
 15:55:10

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CAT NO0200 ROADWAY						
0170	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0175	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0180	212-00006	Seeding (Native)	6.100	0.000		
			ACRE	0.000	0.00	
			161.00000	0.000		0.00
0185	212-00032	Soil Conditioning	6.100	0.000		
			ACRE	0.000	0.00	
			2,445.00000	0.000		0.00
0190	213-00002	Mulching (Weed Free Hay)	7.000	0.000		
			ACRE	0.000	0.00	
			216.00000	0.000		0.00
0195	213-00012	Spray-on Mulch Blanket	1.500	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0200	213-00061	Mulch Tackifier	1,400.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0205	216-00201	Soil Retention Blanket (Straw-Coconut)	6,050.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0210	304-06007	Aggregate Base Course (Class 6)	1,925.000	0.000		
			CY	0.000	0.00	
			20.50000	0.000		0.00
0215	304-09000	Aggregate Base Course (Special)	50.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	60.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 03/04/2011
 15:55:10

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CAT NO0200 ROADWAY						
0225	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	4,998.000	0.000		
			TON	0.000	0.00	
			53.00000	0.000		0.00
0230	420-00113	Geotextile (Drainage) (Class 2)	193.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0235	503-00036	*Drilled Caisson (36 Inch)	76.000	0.000		
			LF	0.000	0.00	
			285.00000	0.000		0.00
0240	506-00209	Riprap (9 Inch)	8.000	0.000		
			CY	0.000	0.00	
			109.50000	0.000		0.00
0245	506-00212	Riprap (12 Inch)	150.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0250	601-03030	*Concrete Class D (Box Culvert)	78.000	0.000		
			CY	0.000	0.00	
			236.50000	0.000		0.00
0255	602-00000	*Reinforcing Steel	13,002.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0260	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	160.000	0.000		
			LF	16.000	520.00	
			32.50000	16.000		520.00
0265	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	0.000		
			LF	40.000	1,620.00	
			40.50000	40.000		1,620.00
0270	603-05018	18 Inch Reinforced Concrete End Section	6.000	0.000		
			EACH	0.000	0.00	
			611.00000	0.000		0.00
0275	603-05024	24 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	1.000	652.50	
			652.50000	1.000		652.50

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 03/04/2011
 15:55:10

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	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,713.00000	0.000		0.00
0285	607-00005	*End Post	1.000	0.000		
			EACH	0.000	0.00	
			186.00000	0.000		0.00
0290	607-00010	*Corner and Line Brace Post	5.000	0.000		
			EACH	0.000	0.00	
			223.00000	0.000		0.00
0295	607-01000	*Fence Barbed Wire with Metal Posts	71.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0300	607-11200	*Fence Combination Wire With Metal Posts	91.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0305	607-11525	*Fence (Plastic)	700.000	0.000		
			LF	336.000	1,008.00	
			3.00000	336.000		1,008.00
0310	612-00001	*Delineator (Type I)	16.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0315	612-00002	*Delineator (Type II)	70.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0320	612-00003	*Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0325	613-00201	2 Inch Electrical Conduit (Jacked)	460.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0330	613-00301	3 Inch Electrical Conduit (Jacked)	920.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 03/04/2011
 15:55:10

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CAT NO0200 ROADWAY						
0335	613-01200	2 Inch Electrical Conduit (Plastic)	60.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0340	613-01300	3 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0345	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			3,750.00000	0.000		0.00
0350	613-70250	Luminaire High Pressure Sodium (250 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			364.00000	0.000		0.00
0355	614-00011	*Sign Panel (Class I)	85.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00
0360	614-00012	*Sign Panel (Class II)	24.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0365	614-00026	*Sign Panel (Class I) (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0370	614-01512	*Steel Sign Support (2-Inch Round)(Post)	56.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0375	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	0.000	0.00	
			77.50000	0.000		0.00
0380	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	36.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0385	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			232.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 03/04/2011
 15:55:10

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CAT NO0200 ROADWAY						
0390	614-70336	Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			634.00000	0.000		0.00
0395	614-70560	Traffic Signal Face (12-12-12-12-12)	8.000	0.000		
			EACH	0.000	0.00	
			958.00000	0.000		0.00
0400	614-72866	Fire Preemption Unit and Timer	1.000	0.000		
			EACH	0.000	0.00	
			3,496.00000	0.000		0.00
0405	614-72886	Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			5,891.00000	0.000		0.00
0410	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			11,725.00000	0.000		0.00
0415	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			11,899.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Signal Poles		0.000		
			EACH	3.000	27,534.00	
			9,178.00000	3.000		27,534.00
0420	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			11,966.00000	0.000		0.00
0420		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	1.000	9,199.00	
			9,199.00000	1.000		9,199.00
0425	614-86105	Telemetry (Field)	1.000	0.000		
			EACH	0.000	0.00	
			2,584.00000	0.000		0.00
0430	614-86246	Controller (Type 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			15,991.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 03/04/2011
 15:55:10

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CAT NO0200 ROADWAY						
0435	614-86800	Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			6,081.00000	0.000		0.00
0440	622-00155	Planter Box (Special)	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0445	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.270	4,050.00	
			15,000.00000	0.270		4,050.00
0450	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	29,000.00	
			58,000.00000	0.500		29,000.00
0455	626-01000	Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			12,750.00000	0.000		0.00
0460	627-00005	*Epoxy Pavement Marking	62.000	0.000		
			GAL	0.000	0.00	
			185.00000	0.000		0.00
0465	627-00011	*Pavement Marking Paint (Waterborne)	38.000	0.000		
			GAL	0.000	0.00	
			42.00000	0.000		0.00
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	299.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	104.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0480	629-01210	*Adjust Monument Box	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0485	630-00000	Flagging	1,600.000	0.000		
			HOOR	84.250	1,769.25	
			21.00000	84.250		1,769.25

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 03/04/2011
 15:55:10

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CAT NO0200 ROADWAY						
0490	630-00007	Traffic Control Inspection	45.000	0.000		
			DAY	20.000	825.00	
			41.25000	20.000		825.00
0495	630-00012	Traffic Control Management	90.000	0.000		
			DAY	8.000	2,560.00	
			320.00000	8.000		2,560.00
0500	630-80341	Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	2.000	10.20	
			5.10000	2.000		10.20
0505	630-80342	Construction Traffic Sign (Panel Size B)	40.000	0.000		
			EACH	14.000	71.40	
			5.10000	14.000		71.40
0510	630-80344	Construction Traffic Sign (Special)	82.000	0.000		
			SF	41.000	430.50	
			10.50000	41.000		430.50
0515	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	780.00	
			520.00000	1.500		780.00
0520	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0525	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	22.000	113.30	
			5.15000	22.000		113.30
0530	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			5.15000	0.000		0.00
0535	630-80370	*Concrete Barrier (Temporary)	410.000	0.000		
			LF	205.000	8,610.00	
			42.00000	205.000		8,610.00
0540	630-80380	Traffic Cone	100.000	0.000		
			EACH	45.000	94.50	
			2.10000	45.000		94.50

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 03/04/2011
 15:55:10

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						
0545	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0550	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70022	F/A OJT Colorado Training Program	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70023	F/A On-The-Job Trainee	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70025	F/A Quality Incentive Payment	8,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70082	F/A Furnish & Install Electrical Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70200	F/A Power Lines for TriState	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 03/04/2011
 15:55:10

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						
0600	700-70255	F/A Water Irrigation Ditch Fees	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	900-00014	Added Item (Lump Sum)/ MCR Line 1 Soil Nail Verification Test	1.000	0.000		
			L S	1.000	5,700.00	
			5,700.00000	1.000		5,700.00
			CAT 0200	CURRENT AMT	\$ 1,131,139.30 \$	141,839.60 \$ 141,839.60
CAT NO0300 STRUCTURES						
0610	202-00150	Removal of Wall	4.000	0.000		
			EACH	4.000	1,520.00	
			380.00000	4.000		1,520.00
0615	206-00000	Structure Excavation	245.900	0.000		
			CY	245.900	1,967.20	
			8.00000	245.900		1,967.20
0620	206-00100	Structure Backfill (Class 1)	139.000	0.000		
			CY	0.000	0.00	
			18.50000	0.000		0.00
0625	206-00360	Mechanical Reinforcement of Soil	17.900	0.000		
			CY	17.900	626.50	
			35.00000	17.900		626.50
0630	206-01782	*Shoring (Area 2)	1.000	0.000		
			L S	1.000	10,225.00	
			10,225.00000	1.000		10,225.00
0635	601-03030	*Concrete Class D (Box Culvert)	152.000	0.000		
			CY	0.000	0.00	
			236.50000	0.000		0.00
0640	602-00000	*Reinforcing Steel	26,856.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 71,657.40 \$	14,338.70 \$ 14,338.70

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 03/04/2011
 15:55:10

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0645	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0650	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0655	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0660	700-70220	F/A Phone Service Long Distance	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 25,100.00	\$ 23,300.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,227,896.70	\$ 179,478.30