

ESTIMATE SUMMARY

02:13:01

CONTID: C17704

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17704-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

77 WORK DAYS

I-70:MEDIAN BARRIER REPLACEMEN

PERCENT TIME: 71.43

ORIG TIME ALLOW:

77 WORK DAYS

PROJECT NO: IM0704-221

I-70:MEDIAN BARRIER REPLACEMENT

NAME OF ROAD: 070A

PROJECT COUNTIES: DENVER

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS INC AND SUBSIDIARY

PAY PERIOD ENDING 10/26/2010

DATE TIME STARTED 08/15/2010

1601 W. Belleview Ave.

DATE LET 06/10/2010

DATE WORK BEGAN 08/15/2010

DATE AWARDED 06/24/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/20/2010

DATE ACCEPTED

Littleton

CO 80120 303-795-2582

DATE NOTICE TO PROCEED 08/15/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,668,745.45 PARTICIPATING	\$ 1,671,062.35	\$ 1,050,322.77
AWARD PROJECT AMT:	\$ 2,834,922.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.55% TOTAL EARNINGS	1,671,062.35	1,050,322.77
FUNDS AVAILABLE:	\$ 1,997,683.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,671,062.35	1,050,322.77
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-42,523.83	-26,151.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,628,538.52	1,024,171.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,628,538.52	1,024,171.13
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,024,171.13

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	80,208.000		0.000		
			SY		75,267.000	112,900.50	
				1.50000	75,267.000		112,900.50
0010	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.100		1.100		
			EACH		0.000	0.00	
				6,000.00000	1.100		6,600.00
0015	202-00810	REMOVAL OF GROUND SIGN	5.000		0.000		
			EACH		0.000	0.00	
				230.00000	0.000		0.00
0020	202-00821	REMOVAL OF SIGN PANEL	5.000		0.000		
			EACH		0.000	0.00	
				120.00000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,144.000		0.000		
			LF		0.000	0.00	
				4.00000	0.000		0.00
0030	202-01140	REMOVAL OF GUARDRAIL TYPE 4	100.000		0.000		
			LF		0.000	0.00	
				15.00000	0.000		0.00
0035	202-01180	REMOVAL OF MEDIAN BARRIER	2,400.000		2,164.000		
			LF		0.000	0.00	
				25.00000	2,164.000		54,100.00
0040	202-04010	CLEAN INLET	4.000		0.000		
			EACH		3.000	1,050.00	
				350.00000	3.000		1,050.00
0045	203-01597	POTHOLING	50.000		0.000		
			HOURL		5.000	800.00	
				160.00000	5.000		800.00
0050	203-01620	SWEEPING	70.000		0.000		
			HOURL		0.000	0.00	
				115.00000	0.000		0.00
0055	208-00005	EROSION LOG	320.000		0.000		
			LF		320.000	1,600.00	
				5.00000	320.000		1,600.00

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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	208-00034	GRAVEL BAG	54.000	54.000		
			LF	0.000	0.00	
			12.00000	54.000		648.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0070	208-00050	STORM DRAIN INLET PROTECTION	39.000	0.000		
			EACH	39.000	4,680.00	
			120.00000	39.000		4,680.00
0075	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	55.000	0.000		
			HOUR	27.000	1,350.00	
			50.00000	27.000		1,350.00
0080	208-00205	EROSION CONTROL SUPERVISOR	160.000	6.000		
			HOUR	31.250	2,187.50	
			70.00000	37.250		2,607.50
0085	304-06007	AGGREGATE BASE COURSE (CLASS 6)	673.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0090	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	2,540.000	2.500		
			TON	0.000	0.00	
			72.00000	2.500		180.00
0095	403-09221	STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	11,854.000	0.000		
			TON	8,120.940	690,279.90	
			85.00000	8,120.940		690,279.90
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,914.000	0.000		
			GAL	3,032.000	18,192.00	
			6.00000	3,032.000		18,192.00
0105	503-00042	*DRILLED CAISSON (42 INCH)	18.000	0.000		
			LF	0.000	0.00	
			360.00000	0.000		0.00
0110	503-00200	*CAISSON (SPECIAL)	60.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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	503-00054	*DRILLED CAISSON (54 INCH)	97.000	48.500		
			LF	25.000	8,750.00	
			350.00000	73.500		25,725.00
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,363.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0125	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	2,400.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0130	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0135	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0140	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0145	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0150	613-00206	2 INCH ELECTRICAL CONDUIT (BORED)	1,300.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0155	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	120.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0160	613-07023	PULL BOX (24"X36"X24")	3.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0165	613-50105	LIGHTING CONTROL CENTER (PEDESTAL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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	614-00011	SIGN PANEL (CLASS I)	30.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0175	614-00012	SIGN PANEL (CLASS II)	172.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0180	614-00013	SIGN PANEL (CLASS III)	912.500	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0185	614-00200	STEEL SIGN POST (U-2)	8.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0190	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	70.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0195	614-10147	VARIABLE MESSAGE SIGN LED (OVERHEAD)	1.000	0.000		
			EACH	0.000	0.00	
			150,000.00000	0.000		0.00
0200	614-31800	MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0205	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0210	614-41800	MONOTUBE OVERHEAD SIGN BRIDGE (18 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0215	614-72740	BLANK OUT SIGN(LED)(SINGLE FACED)	1.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0220	614-72740	BLANK OUT SIGN(LED)(SINGLE FACED)	1.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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						
0230	614-86105	TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0235	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	900.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0240	614-87020	OPTICAL TRANSCEIVER	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0245	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.500	75,000.00	
			150,000.00000	1.000		150,000.00
0250	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0255	627-00005	*EPOXY PAVEMENT MARKING	170.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0260	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	987.000	24.000		
			GAL	271.000	9,756.00	
			36.00000	295.000		10,620.00
0265	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	8,108.000	0.000		
			SF	2,290.000	22,900.00	
			10.00000	2,290.000		22,900.00
0270	630-00000	*FLAGGING	800.000	0.000		
			HOURL	334.000	8,350.00	
			25.00000	334.000		8,350.00
0275	630-00003	*UNIFORMED TRAFFIC CONTROL	839.500	463.500		
			HOURL	376.000	22,560.00	
			60.00000	839.500		50,370.00
0280	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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						
0285	630-00007	*TRAFFIC CONTROL INSPECTION	77.000	13.000		
			DAY	7.000	420.00	
			60.00000	20.000		1,200.00
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	77.000	29.000		
			DAY	23.000	13,110.00	
			570.00000	52.000		29,640.00
0295	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0300	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	3.500		
			EACH	0.000	0.00	
			60.00000	3.500		210.00
0305	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	109.000	37.000		
			EACH	17.500	1,050.00	
			60.00000	54.500		3,270.00
0310	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	81.000	31.500		
			EACH	9.000	540.00	
			60.00000	40.500		2,430.00
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.500	0.500		
			EACH	1.750	6,300.00	
			3,600.00000	2.250		8,100.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	0.000	0.00	
			1,000.00000	2.500		2,500.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	100.000	12.500		
			EACH	0.000	0.00	
			25.00000	12.500		312.50
0330	630-80370	CONCRETE BARRIER (TEMPORARY)	6,200.000	2,359.500		
			LF	0.000	0.00	
			5.00000	2,359.500		11,797.50
0335	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	200.000	72.000		
			LF	0.000	0.00	
			6.00000	72.000		432.00

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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						
0340	630-80380	*TRAFFIC CONE	500.000	150.000		
			EACH	0.000	0.00	
			6.00000	150.000		900.00
0345	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.500		
			EACH	0.500	5,000.00	
			10,000.00000	1.000		10,000.00
0350	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A FUEL COST ADJUSTMENT	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70021	F/A ON-THE-JOB TRAINEE	2,100.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70031	F/A INTERIM SURFACE REPAIR	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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						
0395	700-70034	F/A OBTAIN POWER	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70035	F/A ADJUST UTILITIES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	630-85010	IMPACT ATTENUATOR (TEMPORARY) TRACC - CRASH CUSHION ATTENUATING TERMINAL	2.000	1.000		
			EACH	0.000	0.00	
			8,050.00000	1.000		8,050.00
0505	202-05030	SAWING ASPHALT MATERIAL (10 INCH) WORK COMPLETED BEFORE VECP WAS SUBMITTED	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0510	606-00720	*GUARDRAIL TYPE 7 (STYLE CC) TYPE CC GUARDRAIL TO REPLACE TYPE CA	2,206.000	2,206.000		
			LF	0.000	0.00	
			60.42000	2,206.000		133,286.52
0515	900-00014	ADDED ITEM (LUMP SUM)/ INITIAL VECP PAYMENT	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0535	900-00006	ADDED ITEM (DOLLAR)/ SPLIT SHARED COST SAVINGS PAYMENT TO ACC UPON COMPLETION OF	77,321.000	77,321.000		
			DOL	0.000	0.00	
			1.00000	77,321.000		77,321.00
0540	614-72876	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE) 6X6 LOOP 4 TURN WITH LEAD-IN	12.000	0.000		
			EACH	12.000	8,493.48	
			707.79000	12.000		8,493.48
0545	614-80006	SURFACE CONDITION ANALYZER SURFACE CONDITION ANALYZER TO REPLACE CURRENT PUCK AND	0.000	0.000		
			EACH	0.000	0.00	
			21,377.40000	0.000		0.00

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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						
0550	202-00250	REMOVAL OF PAVEMENT MARKING	5,115.000	2,542.000		
		REMOVAL OF PAVEMENT MARKING	SF	2,573.000	3,679.39	
			1.43000	5,115.000		7,314.45
			CAT 0200	CURRENT AMT	\$ 3,441,467.45	\$ 1,018,948.77
CAT NO0300 BARRIER UNDER STR E-17-HU & STR E-17-HT						
0425	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	31.000	31.000		
			SY	0.000	0.00	
			800.00000	31.000		24,800.00
0430	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	118.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0435	202-01140	REMOVAL OF GUARDRAIL TYPE 4	118.000	0.000		
			LF	118.000	1,770.00	
			15.00000	118.000		1,770.00
0440	202-01180	REMOVAL OF MEDIAN BARRIER	236.000	236.000		
			LF	0.000	0.00	
			25.00000	236.000		5,900.00
0445	206-00000	STRUCTURE EXCAVATION	357.000	272.000		
			CY	0.000	0.00	
			36.00000	272.000		9,792.00
0450	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	74.000	0.000		
			CY	37.000	5,180.00	
			140.00000	37.000		5,180.00
0455	206-00200	STRUCTURE BACKFILL (CLASS 2)	200.000	0.000		
			CY	80.000	5,600.00	
			70.00000	80.000		5,600.00
0460	518-00106	WATERSTOP (6 INCH)	261.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0465	601-03000	CONCRETE CLASS D	221.000	90.100		
			CY	41.500	16,600.00	
			400.00000	131.600		52,640.00

CONTID: C17704  
 PCN: 17704-BID  
 PROJECT: IM0704-221

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 10/27/2010  
 02:13:01

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 BARRIER UNDER STR E-17-HU & STR E-17-HT						
0470	601-06100	CONCRETE (PATCHING)	236.000	236.000		
			CY	0.000	0.00	
			100.00000	236.000		23,600.00
0475	602-00020	REINFORCING STEEL (EPOXY COATED)	13,780.000	7,846.000		
			LB	2,224.000	2,224.00	
			1.00000	10,070.000		10,070.00
0480	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	236.000	236.000		
			LF	0.000	0.00	
			75.00000	236.000		17,700.00
			CAT 0300	CURRENT AMT \$	214,678.00 \$	31,374.00 \$ 157,052.00
CAT NO0400 CONSTRUCTION BID ITEMS						
0485	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0490	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0495	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	12,600.00 \$	0.00 \$ 12,600.00
PROJECT TOTAL			CURRENT AMT \$	3,668,745.45 \$	1,050,322.77 \$	1,671,062.35