

CONTID: C17777
 PCN: 17777-BID
 PROJECT: C0241-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 09/29/2011
 11:28:42

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	0.110	0.060		
			ACRE	0.000	0.00	
			21,000.00000	0.060		1,260.00
0010	202-00035	Removal of Pipe	45.000	45.000		
			LF	0.000	0.00	
			63.00000	45.000		2,835.00
0015	202-04002	Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			10,500.00000	3.000		31,500.00
0020	203-00060	Embankment Material (Complete In Place)	74.000	0.000		
			CY	0.000	0.00	
			73.00000	0.000		0.00
0025	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0030	203-01510	Backhoe	34.000	29.000		
			HOURL	2.000	190.00	
			95.00000	31.000		2,945.00
0035	203-01550	Dozing	10.000	8.000		
			HOURL	0.000	0.00	
			200.00000	8.000		1,600.00
0040	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			92.00000	0.000		0.00
0045	203-02330	Laborer	125.000	116.000		
			HOURL	9.000	288.00	
			32.00000	125.000		4,000.00
0050	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0055	207-00205	Topsoil	58.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C17777
 PCN: 17777-BID
 PROJECT: C0241-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/29/2011
 11:28:42

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	207-00210	Stockpile Topsoil	58.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0065	208-00002	Erosion Log (12 Inch)	670.000	330.000		
			LF	0.000	0.00	
			4.30000	330.000		1,419.00
0070	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	32.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	32.000	0.000		
			HOURL	0.000	0.00	
			63.00000	0.000		0.00
0090	208-00206	Erosion Control Supervisor	16.000	3.000		
			DAY	0.000	0.00	
			115.00000	3.000		345.00
0095	210-04030	*Modify Guardrail	50.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0100	211-02275	Cement Grout	10.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0105	212-00007	*Seeding (Native) (Hydraulic)	0.110	0.000		
			ACRE	0.000	0.00	
			9,000.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	0.110	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00

CONTID: C17777
 PCN: 17777-BID
 PROJECT: C0241-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/29/2011
 11:28:42

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	213-00012	*Spray-on Mulch Blanket	0.110	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0120	240-00000	Wildlife Biologist	0.000	0.000		
			HOOR	0.000	0.00	
			375.00000	0.000		0.00
0125	506-00218	Riprap (18 Inch)	46.000	18.000		
			CY	28.000	4,480.00	
			160.00000	46.000		7,360.00
0130	603-00001	Annular Space Grouting	36.000	0.000		
			CY	0.000	0.00	
			470.00000	0.000		0.00
0135	603-00048	Culvert Lining (48 Inch)	145.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0140	603-00049	Culvert Lining (48 Inch)(Special)	35.000	0.000		
			LF	0.000	0.00	
			480.00000	0.000		0.00
0145	603-30048	48 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0150	607-11525	Fence (Plastic)	508.000	237.000		
			LF	0.000	0.00	
			1.90000	237.000		450.30
0155	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0160	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00
0165	626-00000	*Mobilization	1.000	0.467		
			L S	0.000	0.00	
			25,000.00000	0.467		11,675.00

CONTID: C17777
 PCN: 17777-BID
 PROJECT: C0241-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/29/2011
 11:28:42

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	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			935.00000	0.500		467.50
0175	630-00000	Flagging	500.000	68.500		
			HOUR	0.000	0.00	
			22.50000	68.500		1,541.25
0180	630-00007	Traffic Control Inspection	20.000	4.000		
			DAY	6.000	900.00	
			150.00000	10.000		1,500.00
0185	630-00012	Traffic Control Management	16.000	12.000		
			DAY	0.000	0.00	
			435.00000	12.000		5,220.00
0190	630-80341	Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0195	630-80342	Construction Traffic Sign (Panel Size B)	30.000	11.500		
			EACH	0.000	0.00	
			46.00000	11.500		529.00
0200	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0205	630-80360	Drum Channelizing Device	25.000	12.500		
			EACH	0.000	0.00	
			6.00000	12.500		75.00
0210	630-80380	Traffic Cone	30.000	13.500		
			EACH	0.000	0.00	
			6.00000	13.500		81.00
0215	630-80390	Channelizing Device (Special)	160.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0220	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17777
 PCN: 17777-BID
 PROJECT: C0241-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/29/2011
 11:28:42

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	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	900-00006	Added Item (Dollar)/ 48" CSP Mudslide Cleanup	1,259.000	0.000		
			DOL	1,259.000	1,259.00	
			1.00000	1,259.000		1,259.00
			CAT 0200	CURRENT AMT \$	244,274.20 \$	7,117.00 \$ 80,662.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0240	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0245	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			325.00000	1.000		325.00
			CAT 0400	CURRENT AMT \$	3,325.00 \$	0.00 \$ 3,325.00
PROJECT TOTAL			CURRENT AMT \$	247,599.20 \$	7,117.00 \$	83,987.05