

ESTIMATE SUMMARY

CONTID: C17821

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17821-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

140 WORK DAYS

SH115 CENTER LANE EXT. & INTER

PERCENT TIME: 42.14

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: SHE1151-024

SH115 CENTER LANE EXT. & INTER

NAME OF ROAD: 115A

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

AVALANCHE EXCAVATING, INC.

PAY PERIOD ENDING 05/15/2013

DATE TIME STARTED 01/25/2013

1135 RED CANYON RD.

DATE LET 12/20/2012

DATE WORK BEGAN

DATE AWARDED 12/31/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/24/2013

DATE ACCEPTED

CANON CITY CO 81212 719-275-5304

DATE NOTICE TO PROCEED 01/25/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,998,343.97	PARTICIPATING	\$ 732,016.34	\$ 138,637.95
AWARD PROJECT AMT:	\$ 1,553,110.91	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.63%	TOTAL EARNINGS	732,016.34	138,637.95
FUNDS AVAILABLE:	\$ 1,266,327.63	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	732,016.34	138,637.95
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-19,428.85	-4,159.14
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	712,587.49	134,478.81
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	712,587.49	134,478.81
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 134,478.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 05/22/2013
 14:42:22

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0010	202-00009	Tree Trimming	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00
0015	202-00019	Removal of Inlet	4.000	4.000		
			EACH	0.000	0.00	
			996.00000	4.000		3,984.00
0020	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			3,120.00000	1.000		3,120.00
0025	202-00027	Removal of Riprap	50.000	50.000		
			SY	0.000	0.00	
			10.00000	50.000		500.00
0030	202-00035	Removal of Pipe	319.000	199.000		
			LF	120.000	3,120.00	
			26.00000	319.000		8,294.00
0035	202-00090	*Removal of Delineator	9.000	3.000		
			EACH	0.000	0.00	
			15.00000	3.000		45.00
0040	202-00155	Removal of Wall	311.000	311.000		
			LF	0.000	0.00	
			14.50000	311.000		4,509.50
0045	202-00201	Removal of Curb	124.000	0.000		
			LF	0.000	0.00	
			8.10000	0.000		0.00
0050	202-00203	Removal of Curb and Gutter	1,159.000	100.000		
			LF	255.000	2,040.00	
			8.00000	355.000		2,840.00
0055	202-00210	Removal of Concrete Pavement	87.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 05/22/2013
 14:42:22

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	202-00220	Removal of Asphalt Mat	9,751.000	3,178.000		
			SY	301.000	680.26	
			2.26000	3,479.000		7,862.54
0065	202-00240	*Removal of Asphalt Mat (Planing)	2,620.000	0.000		
			SY	0.000	0.00	
			1.88000	0.000		0.00
0070	202-00250	Removal of Pavement Marking	310.000	0.000		
			SF	300.000	960.00	
			3.20000	300.000		960.00
0075	202-00500	Removal of Portions of Present Structure	5.000	3.000		
			EACH	0.000	0.00	
			1,960.00000	3.000		5,880.00
0080	202-00810	*Removal of Ground Sign	22.000	18.000		
			EACH	0.000	0.00	
			87.00000	18.000		1,566.00
0085	202-01000	Removal of Fence	120.000	18.000		
			LF	0.000	0.00	
			7.00000	18.000		126.00
0090	202-01130	Removal of Guardrail Type 3	80.000	80.000		
			LF	0.000	0.00	
			26.00000	80.000		2,080.00
0095	203-00010	Unclassified Excavation (Complete In Place)	4,450.000	1,475.000		
			CY	617.000	4,689.20	
			7.60000	2,092.000		15,899.20
0100	203-00060	Embankment Material (Complete In Place)	760.000	207.000		
			CY	114.000	1,596.00	
			14.00000	321.000		4,494.00
0105	208-00002	Erosion Log (12 Inch)	3,000.000	2,000.000		
			LF	0.000	0.00	
			4.00000	2,000.000		8,000.00
0110	208-00011	Erosion Bales (Weed Free)	100.000	25.000		
			EACH	0.000	0.00	
			20.10000	25.000		502.50

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 05/22/2013
 14:42:22

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	208-00050	Storm Drain Inlet Protection	6.000	6.000		
			EACH	0.000	0.00	
			190.00000	6.000		1,140.00
0120	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0125	208-00206	*Erosion Control Supervisor	140.000	44.000		
			DAY	14.000	1,414.00	
			101.00000	58.000		5,858.00
0130	210-00011	*Reset Mailbox Structure (Type 1)	12.000	0.000		
			EACH	0.000	0.00	
			299.00000	0.000		0.00
0135	210-00012	*Reset Mailbox Structure (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			506.00000	0.000		0.00
0140	210-00013	*Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0145	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0150	210-02510	*Relay Sprinkler System	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0155	210-04010	Adjust Manhole	7.000	0.000		
			EACH	0.000	0.00	
			628.00000	0.000		0.00
0160	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			198.00000	0.000		0.00
0165	212-00006	*Seeding (Native)	0.610	0.000		
			ACRE	0.000	0.00	
			1,206.00000	0.000		0.00

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 05/22/2013
 14:42:22

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	212-00050	*Sod	810.000	0.000		
			SF	0.000	0.00	
			1.15000	0.000		0.00
0175	213-00008	*Mulching (Wood Chip)	480.000	0.000		
			CF	0.000	0.00	
			1.80000	0.000		0.00
0180	213-00012	*Spray-on Mulch Blanket	0.610	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0185	213-00070	*Landscape Weed Barrier Fabric	613.000	500.000		
			SY	113.000	336.74	
			2.98000	613.000		1,826.74
0190	213-00460	*Metal Landscape Border (3/16x4 Inch)	300.000	200.000		
			LF	0.000	0.00	
			2.00000	200.000		400.00
0195	214-00280	*Deciduous Tree (8 Foot)	1.000	0.000		
			EACH	1.000	390.00	
			390.00000	1.000		390.00
0200	214-00510	*Evergreen Tree (10 Foot) (Ball and Burlap)	4.000	0.000		
			EACH	4.000	1,840.00	
			460.00000	4.000		1,840.00
0205	214-00670	*Evergreen Shrub (7 Gallon Container)	16.000	0.000		
			EACH	16.000	1,600.00	
			100.00000	16.000		1,600.00
0210	304-06000	Aggregate Base Course (Class 6)	6,644.000	676.740		
			TON	1,251.730	15,145.93	
			12.10000	1,928.470		23,334.49
0215	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	525.000	15.120		
			TON	218.610	24,484.32	
			112.00000	233.730		26,177.76
0220	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	3,085.000	0.000		
			TON	103.000	8,188.50	
			79.50000	103.000		8,188.50

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 05/22/2013
 14:42:22

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	504-08050	*Stone Landscape Wall	440.000	0.000		
			SF	440.000	5,060.00	
			11.50000	440.000		5,060.00
0230	506-00206	Riprap (6 Inch)	54.000	0.000		
			CY	0.000	0.00	
			38.00000	0.000		0.00
0235	514-00200	*Pedestrian Railing (Steel)	270.000	0.000		
			LF	0.000	0.00	
			93.00000	0.000		0.00
0240	601-01000	*Concrete Class B	62.000	1.000		
			CY	0.000	0.00	
			335.00000	1.000		335.00
0245	601-03000	*Concrete Class D	85.000	0.000		
			CY	0.000	0.00	
			355.00000	0.000		0.00
0247	601-03027	Conc CL D (Spec) -Colored Concrete Class D	84.000	84.000		
			CY	0.000	0.00	
			463.24000	84.000		38,912.16
0250	601-07000	*Concrete Retaining Wall	1,127.000	1,066.000		
			SF	0.000	0.00	
			39.00000	1,066.000		41,574.00
0252	601-40005	Cut Stone Veneer -Stone Veneer to be installed	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0255	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	5.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0260	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	21.000	21.000		
			LF	0.000	0.00	
			96.00000	21.000		2,016.00
0265	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	15.000	15.000		
			LF	0.000	0.00	
			112.00000	15.000		1,680.00

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 05/22/2013
 14:42:22

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	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	12.000	12.000		
			LF	0.000	0.00	
			121.00000	12.000		1,452.00
0275	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	10.000	10.000		
			LF	0.000	0.00	
			101.00000	10.000		1,010.00
0280	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	64.000	64.000		
			LF	0.000	0.00	
			151.00000	64.000		9,664.00
0285	603-10360	36 Inch Corrugated Steel Pipe	20.000	20.000		
			LF	0.000	0.00	
			160.00000	20.000		3,200.00
0290	603-50012	12 Inch Plastic Pipe	400.000	280.000		
			LF	120.000	5,760.00	
			48.00000	400.000		19,200.00
0295	603-50018	18 Inch Plastic Pipe	28.000	28.000		
			LF	0.000	0.00	
			61.00000	28.000		1,708.00
0300	603-81006	6 Inch Cast Iron Pipe	5.000	5.000		
			LF	0.000	0.00	
			130.00000	5.000		650.00
0305	604-19000	Inlet Special	5.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
0310	604-19010	*Inlet Special (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			9,000.00000	3.000		27,000.00
0315	604-19110	Inlet Type R L 5 (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			7,100.00000	0.000		0.00
0317	604-19205	Inlet Ty R L10 (5 Ft) -Inlet 10 ft long, 5 ft deep	4.000	4.000		
			EACH	0.000	0.00	
			7,790.00000	4.000		31,160.00

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 05/22/2013
 14:42:22

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						
0320	604-39000	Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0322	604-39020	MH Spec (20 Ft) -Revised Manhole to be installed at Station	1.000	1.000		
			EACH	0.000	0.00	
			30,970.10000	1.000		30,970.10
0325	607-00005	End Post	15.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0330	607-11525	Fence (Plastic)	500.000	200.000		
			LF	0.000	0.00	
			2.75000	200.000		550.00
0335	607-53136	Fence Chain Link (36 Inch)	90.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0340	608-00000	*Concrete Sidewalk	943.000	236.000		
			SY	63.000	1,638.00	
			26.00000	299.000		7,774.00
0345	608-00010	*Concrete Curb Ramp	154.000	37.000		
			SY	20.000	2,460.00	
			123.00000	57.000		7,011.00
0350	609-20010	*Curb Type 2 (Section B)	219.000	176.000		
			LF	43.000	1,161.00	
			27.00000	219.000		5,913.00
0355	609-21011	*Curb and Gutter Type 2 (Section I-M)	1,175.000	720.000		
			LF	288.000	5,760.00	
			20.00000	1,008.000		20,160.00
0360	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,130.000	707.000		
			LF	90.000	1,260.00	
			14.00000	797.000		11,158.00
0365	609-21021	*Curb and Gutter Type 2 (Section II-M)	200.000	0.000		
			LF	158.000	3,160.00	
			20.00000	158.000		3,160.00

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 05/22/2013
 14:42:22

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						
0370	609-24008	*Gutter Type 2 (8 Foot)	335.000	69.000		
			LF	0.000	0.00	
			54.25000	69.000		3,743.25
0372	610-00020	Median Cover (Pattern Conc) -Colored Concrete Median Cover Material	3,162.000	2,362.000		
			SF	800.000	3,440.00	
			4.30000	3,162.000		13,596.60
0375	610-00030	*Median Cover Material (Concrete)	3,312.000	0.000		
			SF	0.000	0.00	
			2.65000	0.000		0.00
0380	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0385	614-00011	*Sign Panel (Class I)	288.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0390	614-00012	*Sign Panel (Class II)	309.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0395	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	14.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0400	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	38.000	3.000		
			EACH	0.000	0.00	
			312.00000	3.000		936.00
0405	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	16.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0410	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0415	623-09900	Sprinkler System	1.000	0.000		
			L S	1.000	11,000.00	
			11,000.00000	1.000		11,000.00

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 05/22/2013
 14:42:22

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						
0420	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0425	626-00000	*Mobilization	1.000	0.578		
			L S	0.000	0.00	
			146,000.00000	0.578		84,388.00
0430	627-00005	*Epoxy Pavement Marking	71.000	5.000		
			GAL	0.000	0.00	
			160.00000	5.000		800.00
0435	627-00025	4 Inch Pavement Marking Tape (Removable)	2,000.000	1,020.000		
			LF	351.000	1,755.00	
			5.00000	1,371.000		6,855.00
0440	627-00032	Raised Flexible Pavement Marker (Temporary)	200.000	100.000		
			EACH	10.000	50.00	
			5.00000	110.000		550.00
0445	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	746.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0450	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	228.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0455	630-00000	*Flagging	1,032.000	843.000		
			HOURLY	189.000	3,969.00	
			21.00000	1,032.000		21,672.00
0460	630-00007	*Traffic Control Inspection	56.000	24.000		
			DAY	12.000	624.00	
			52.00000	36.000		1,872.00
0465	630-00012	*Traffic Control Management	140.000	44.000		
			DAY	18.000	9,396.00	
			522.00000	62.000		32,364.00
0470	630-80335	*Barricade (Type 3 M-A) (Temporary)	30.000	3.000		
			EACH	2.000	120.00	
			60.00000	5.000		300.00

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 05/22/2013
 14:42:22

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						
0475	630-80341	*Construction Traffic Sign (Panel Size A)	82.000	14.000		
			EACH	15.000	345.00	
			23.00000	29.000		667.00
0480	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	23.000		
			EACH	7.500	195.00	
			26.00000	30.500		793.00
0485	630-80348	*Construction Information Sign	5.000	2.500		
			EACH	0.000	0.00	
			110.00000	2.500		275.00
0490	630-80355	*Portable Message Sign Panel	6.000	1.500		
			EACH	0.000	0.00	
			4,600.00000	1.500		6,900.00
0495	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0500	630-80360	*Drum Channelizing Device	150.000	59.000		
			EACH	0.000	0.00	
			6.00000	59.000		354.00
0505	630-80370	Concrete Barrier (Temporary)	2,800.000	500.000		
			LF	0.000	0.00	
			40.00000	500.000		20,000.00
0510	630-80380	*Traffic Cone	200.000	51.500		
			EACH	0.000	0.00	
			10.00000	51.500		515.00
0515	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17821
 PCN: 17821-BID
 PROJECT: SHE1151-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 05/22/2013
 14:42:22

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						
0530	700-70018	F/A Roadway Smoothness Incentive	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70019	F/A Asphalt Cement Cost Adjustment	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70023	F/A On-The-Job Trainee	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,960,343.97 \$	138,637.95 \$ 696,016.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0550	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0555	620-00020	Sanitary Facility	3.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
			CAT 0400	CURRENT AMT	\$ 38,000.00 \$	0.00 \$ 36,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,998,343.97 \$	138,637.95 \$	732,016.34