

ESTIMATE SUMMARY

CONTID: C17846

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17846-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.5 DAYS

TIME ALLOW:

160 WORK DAYS

I-25 WALSENBURG-SOUTH OVERLAY

PERCENT TIME: 61.56

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: IM0251-340

I-25 WALSENBURG-SOUTH OVERLAY

NAME OF ROAD: 025A

PROJECT COUNTIES: LAS ANIMAS

HUERFANO

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC

PAY PERIOD ENDING 08/03/2011

DATE TIME STARTED 03/01/2011

14802 W. 44th AVENUE

DATE LET 12/23/2010

DATE WORK BEGAN 03/01/2011

DATE AWARDED 01/04/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/18/2011

DATE ACCEPTED

GOLDEN CO 80403 303 279-6611

DATE NOTICE TO PROCEED 03/01/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,022,331.52 PARTICIPATING	\$ 9,405,850.02	\$ 3,282,053.48
AWARD PROJECT AMT:	\$ 8,826,504.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.85% TOTAL EARNINGS	9,405,850.02	3,282,053.48
FUNDS AVAILABLE:	\$ 616,481.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,405,850.02	3,282,053.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-132,397.57	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,273,452.45	3,282,053.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,273,452.45	3,282,053.48
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,282,053.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 08/03/2011
 15:03:33

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	202-00090	*Removal of Delineator		858.000	0.000		
			EACH		0.000	0.00	
				3.05000	0.000		0.00
0010	202-00201	Removal of Curb		456.000	304.000		
			LF		152.000	577.60	
				3.80000	456.000		1,732.80
0015	202-00240	*Removal of Asphalt Mat (Planing)		718,957.000	484,840.180		
			SY		232,601.860	225,623.80	
				0.97000	717,442.040		695,918.78
0020	202-00810	*Removal of Ground Sign		33.000	0.000		
			EACH		5.000	177.00	
				35.40000	5.000		177.00
0025	202-01130	*Removal of Guardrail Type 3		815.500	415.500		
			LF		400.000	420.00	
				1.05000	815.500		856.28
0030	202-01140	Removal of Guardrail Type 4		290.000	290.000		
			LF		0.000	0.00	
				18.20000	290.000		5,278.00
0035	202-01300	*Removal of End Anchorage		42.000	13.000		
			EACH		3.000	257.70	
				85.90000	16.000		1,374.40
0040	202-05026	Sawing Asphalt Material (6 Inch)		320.000	320.000		
			LF		0.000	0.00	
				2.05000	320.000		656.00
0045	203-00060	Embankment Material (Complete In Place)		1,541.000	1,300.000		
			CY		241.000	5,771.95	
				23.95000	1,541.000		36,906.95
0050	203-01500	Blading		50.000	13.000		
			HOURL		10.000	1,187.50	
				118.75000	23.000		2,731.25
0055	207-00205	Topsoil		943.000	0.000		
			CY		943.000	12,259.00	
				13.00000	943.000		12,259.00

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 08/03/2011
 15:03:33

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	208-00002	*Erosion Log (12 Inch)	80.000	80.000		
			LF	0.000	0.00	
			3.55000	80.000		284.00
0065	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			12.25000	0.000		0.00
0070	208-00020	*Silt Fence	6,245.000	4,345.000		
			LF	1,900.000	2,090.00	
			1.10000	6,245.000		6,869.50
0075	208-00034	*Gravel Bag	44.000	44.000		
			LF	0.000	0.00	
			3.05000	44.000		134.20
0080	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			860.00000	1.000		860.00
0085	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			910.00000	0.000		0.00
0090	208-00205	Erosion Control Supervisor	100.000	41.000		
			HOUR	13.500	750.60	
			55.60000	54.500		3,030.20
0095	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0100	210-04030	*Modify Guardrail	26,153.000	6,927.000		
			LF	11,795.000	30,077.25	
			2.55000	18,722.000		47,741.10
0105	212-00006	*Seeding (Native)	2.000	0.000		
			ACRE	2.000	1,374.20	
			687.10000	2.000		1,374.20
0110	212-00032	*Soil Conditioning	2.000	0.000		
			ACRE	2.000	3,200.00	
			1,600.00000	2.000		3,200.00

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 08/03/2011
 15:03:33

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	213-00002	*Mulching (Weed Free Hay)	2.000	0.000		
			ACRE	2.000	930.00	
			465.00000	2.000		930.00
0120	213-00061	*Mulch Tackifier	800.000	0.000		
			LB	800.000	2,440.00	
			3.05000	800.000		2,440.00
0125	213-00100	*Soil Binder	1.000	0.000		
			ACRE	1.000	1,220.00	
			1,220.00000	1.000		1,220.00
0130	216-00021	*Soil Retention Blanket (Class 1)	400.000	0.000		
			SY	400.000	820.00	
			2.05000	400.000		820.00
0135	304-06007	Aggregate Base Course (Class 6)	604.000	187.000		
			CY	416.660	7,291.55	
			17.50000	603.660		10,564.05
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	113.000	90.500		
			TON	22.380	2,367.80	
			105.80000	112.880		11,942.70
0145	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	113,196.840	74,579.450		
			TON	38,617.390	2,031,274.71	
			52.60000	113,196.840		5,954,153.78
0150	411-10255	Emulsified Asphalt (Slow-Setting)	33,090.000	20,965.000		
			GAL	12,125.000	27,887.50	
			2.30000	33,090.000		76,107.00
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	800.000	312.500		
			LF	487.500	6,825.00	
			14.00000	800.000		11,200.00
0160	606-00710	*Guardrail Type 7 (Style CA)	419.000	419.000		
			LF	0.000	0.00	
			60.65000	419.000		25,412.35
0165	606-01340	*End Anchorage Type 3D	7.000	0.000		
			EACH	1.000	656.80	
			656.80000	1.000		656.80

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 08/03/2011
 15:03:33

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	606-01370	*Transition Type 3G	19.000	7.000		
			EACH	1.000	1,106.00	
			1,106.00000	8.000		8,848.00
0175	606-01380	*Transition Type 3H	16.000	6.000		
			EACH	2.000	1,566.20	
			783.10000	8.000		6,264.80
0180	606-01460	*Median Terminal	6.000	0.000		
			EACH	0.000	0.00	
			3,540.00000	0.000		0.00
0185	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	1,850.00	
			1,850.00000	1.000		1,850.00
0190	606-02005	*End Anchorage (Flared)	11.000	0.000		
			EACH	0.000	0.00	
			1,490.50000	0.000		0.00
0195	609-60011	*Curb Type 6 (Section M)	152.000	0.000		
			LF	152.000	1,459.20	
			9.60000	152.000		1,459.20
0200	612-00001	*Delineator (Type I)	609.000	0.000		
			EACH	0.000	0.00	
			13.15000	0.000		0.00
0205	612-00002	*Delineator (Type II)	116.000	0.000		
			EACH	0.000	0.00	
			14.65000	0.000		0.00
0210	612-00003	*Delineator (Type III)	263.000	0.000		
			EACH	0.000	0.00	
			15.90000	0.000		0.00
0215	612-00070	Reflector Strip (4 Inch)	917.000	0.000		
			EACH	0.000	0.00	
			15.15000	0.000		0.00
0220	614-00011	*Sign Panel (Class I)	52.500	0.000		
			SF	34.500	470.93	
			13.65000	34.500		470.93

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 08/03/2011
 15:03:33

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	614-00012	*Sign Panel (Class II)	471.540	0.000		
			SF	289.430	4,601.94	
			15.90000	289.430		4,601.94
0230	614-00013	*Sign Panel (Class III)	1,162.000	0.000		
			SF	0.000	0.00	
			23.25000	0.000		0.00
0235	614-00615	*Steel Sign Post (W 6x15)	119.000	0.000		
			LF	0.000	0.00	
			37.25000	0.000		0.00
0240	614-00821	*Steel Sign Post (W 8x21)	78.000	0.000		
			LF	0.000	0.00	
			47.65000	0.000		0.00
0245	614-01022	*Steel Sign Post (W 10x22)	84.000	0.000		
			LF	0.000	0.00	
			55.55000	0.000		0.00
0250	614-01226	*Steel Sign Post (W 12x26)	86.000	0.000		
			LF	0.000	0.00	
			65.70000	0.000		0.00
0255	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	27.000	0.000		
			EACH	17.000	1,717.85	
			101.05000	17.000		1,717.85
0260	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	39.000	0.000		
			EACH	30.000	8,940.00	
			298.00000	30.000		8,940.00
0265	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	9.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0270	614-03002	*Concrete Footing (Type 2)	10.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0275	614-03004	*Concrete Footing (Type 4)	4.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 08/03/2011
 15:03:33

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	614-03005	*Concrete Footing (Type 5)	4.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0285	614-03007	*Concrete Footing (Type 7)	4.000	0.000		
			EACH	0.000	0.00	
			2,125.00000	0.000		0.00
0290	614-80385	*Rumble Strip	248,540.000	0.000		
			LF	0.000	0.00	
			0.05000	0.000		0.00
0295	625-00000	*Construction Surveying	1.247	1.197		
			L S	0.050	546.25	
			10,925.00000	1.247		13,623.48
0300	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			335,000.00000	1.000		335,000.00
0305	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	2,526.25	
			10,105.00000	0.750		7,578.75
0310	627-00001	*Pavement Marking Paint	2,118.000	1,352.500		
			GAL	765.200	20,889.96	
			27.30000	2,117.700		57,813.21
0315	627-00005	*Epoxy Pavement Marking	1,124.000	0.000		
			GAL	0.000	0.00	
			51.55000	0.000		0.00
0320	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	12,945.000	0.000		
			SF	0.000	0.00	
			9.35000	0.000		0.00
0325	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	352.000	0.000		
			SF	0.000	0.00	
			12.25000	0.000		0.00
0330	630-00000	*Flagging	5,000.000	2,417.000		
			HOOR	1,186.500	23,967.30	
			20.20000	3,603.500		72,790.70

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 08/03/2011
 15:03:33

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						
0335	630-00007	*Traffic Control Inspection	70.000	31.000		
			DAY	14.000	1,768.90	
			126.35000	45.000		5,685.75
0340	630-00012	*Traffic Control Management	173.000	75.000		
			DAY	21.000	11,140.50	
			530.50000	96.000		50,928.00
0345	630-80002	*Flashing Beacon (Solar)	48.000	12.000		
			EACH	9.600	7,760.16	
			808.35000	21.600		17,460.36
0350	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	3.500		
			EACH	2.800	848.82	
			303.15000	6.300		1,909.85
0355	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	16.000		
			EACH	12.800	711.04	
			55.55000	28.800		1,599.84
0360	630-80342	*Construction Traffic Sign (Panel Size B)	164.000	61.500		
			EACH	49.200	3,726.90	
			75.75000	110.700		8,385.53
0365	630-80343	*Construction Traffic Sign (Panel Size C)	62.000	29.000		
			EACH	23.200	2,227.20	
			96.00000	52.200		5,011.20
0370	630-80344	*Construction Traffic Sign (Special)	224.000	112.000		
			SF	89.600	1,814.40	
			20.25000	201.600		4,082.40
0375	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	10,342.40	
			6,464.00000	3.600		23,270.40
0380	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	2.500		
			EACH	2.000	1,212.50	
			606.25000	4.500		2,728.13
0385	630-80360	*Drum Channelizing Device	300.000	150.000		
			EACH	120.000	7,278.00	
			60.65000	270.000		16,375.50

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 08/03/2011
 15:03:33

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						
0390	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	0.000	0.00	
			61.65000	0.000		0.00
0395	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	20.000		
			EACH	16.000	1,002.40	
			62.65000	36.000		2,255.40
0400	630-80370	Concrete Barrier (Temporary)	300.000	150.000		
			LF	120.000	4,242.00	
			35.35000	270.000		9,544.50
0405	630-80380	*Traffic Cone	1,000.000	500.000		
			EACH	400.000	7,280.00	
			18.20000	900.000		16,380.00
0410	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.800	20,204.00	
			25,255.00000	1.800		45,459.00
0415	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	158,427.790	115,425.190		
			F A	43,002.600	43,002.60	
			1.00000	158,427.790		158,427.79
0430	700-70018	F/A Roadway Smoothness Incentive	371,886.000	0.000		
			F A	364,181.520	364,181.52	
			1.00000	364,181.520		364,181.52
0435	700-70019	F/A Asphalt Cement Cost Adjustment	346,099.700	283,691.060		
			F A	62,408.640	62,408.64	
			1.00000	346,099.700		346,099.70
0440	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 08/03/2011
 15:03:33

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						
0445	700-70022	F/A OJT Colorado Training Program	5,250.000	5,250.000		
			F A	0.000	0.00	
			1.00000	5,250.000		5,250.00
0450	700-70025	F/A Quality Incentive Payment	253,324.030	0.000		
			F A	199,324.030	199,324.03	
			1.00000	199,324.030		199,324.03
0455	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70031	F/A INTERIM SURFACE REPAIR	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
			CAT 0200	CURRENT AMT	\$ 9,309,522.97	\$ 3,185,597.85
					\$ 8,722,148.10	
CAT NO0300 STRUCTURES						
0470	202-00240	*Removal of Asphalt Mat (Planing)	3,608.000	2,617.990		
			SY	989.460	959.78	
			0.97000	3,607.450		3,499.23
0475	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,729.000	7,729.000		
			SY	0.000	0.00	
			5.60000	7,729.000		43,282.40
0480	202-00425	*Removal of Bridge Railing	1,455.000	1,455.000		
			LF	0.000	0.00	
			6.30000	1,455.000		9,166.50
0485	202-00453	*Removal of Portions of Present Structure (Class 2)	991.000	990.660		
			SY	0.000	0.00	
			101.00000	990.660		100,056.66
0486	202-00460	Removal of Portions of Present Structure (Class 3) Removal of Portions of Present Structure (Class 3)	7.000	6.490		
			SY	0.000	0.00	
			315.00000	6.490		2,044.35

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 08/03/2011
 15:03:33

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 STRUCTURES						
0490	202-00504	*Removal of Expansion Device	968.000	516.000		
			LF	452.000	10,735.00	
			23.75000	968.000		22,990.00
0491	202-04002	Clean Culvert 36 Inch I-25 MP 25.0 and MP 25.1	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
0492	206-01750	Shoring Temporary I-25 MP 25.0 - Collapsed 36 Inch CMP	1.000	1.000		
			L S	0.000	0.00	
			19,982.34000	1.000		19,982.34
0495	515-00120	*Waterproofing (Membrane)	7,731.000	4,956.000		
			SY	2,775.000	31,496.25	
			11.35000	7,731.000		87,746.85
0500	515-00400	*Concrete Sealer	599.000	599.000		
			SY	0.000	0.00	
			4.95000	599.000		2,965.05
0505	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	701.000	0.000		
			LF	624.000	7,051.20	
			11.30000	624.000		7,051.20
0510	518-03000	*Sawing and Sealing Bridge Joint	1,438.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0515	601-03027	*Concrete Class D (Special)	72.950	72.950		
			CY	0.000	0.00	
			1,010.00000	72.950		73,679.50
0520	602-00020	*Reinforcing Steel (Epoxy Coated)	755.000	755.000		
			LB	0.000	0.00	
			3.00000	755.000		2,265.00
0522	603-00001	Annular Space Grouting in Excess of 110% of Theoretical Grout Volume	0.000	0.000		
			CY	0.000	0.00	
			404.06000	0.000		0.00
0523	603-00010	Culvert Lining (24 Inch)	222.000	195.000		
			SF	27.000	5,977.80	
			221.40000	222.000		49,150.80

CONTID: C17846
 PCN: 17846-BID
 PROJECT: IM0251-340

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 08/03/2011
 15:03:33

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 STRUCTURES						
0524	603-00010	Culvert Lining (27 Inch)	130.000	14.000		
			SF	116.000	24,476.00	
			211.00000	130.000		27,430.00
0525	603-00036	*Culvert Lining (36 Inch)	214.000	145.000		
			LF	69.000	15,759.60	
			228.40000	214.000		48,877.60
0526	603-00035	Prepare Culvert Pipe (36 Inch)	352.000	352.000		
			LF	0.000	0.00	
			40.00000	352.000		14,080.00
0530	606-11010	*Bridge Rail Type 10R	1,487.000	1,487.000		
			LF	0.000	0.00	
			76.35000	1,487.000		113,532.45
0530		MATERIAL ALLOWANCE Bridge Rail Type 10R, Bolts, Posts, Rails, Tubes		0.000		
			LF	0.000	0.00	
			56.65000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 665,306.55	\$ 96,455.63
						\$ 636,199.93
CAT NO0400 CONSTRUCTION ENGINEERING						
0535	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,230.00000	1.000		22,230.00
0540	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,222.00000	1.000		20,222.00
0545	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,525.00000	2.000		5,050.00
			CAT 0400	CURRENT AMT	\$ 47,502.00	\$ 0.00
						\$ 47,502.00
PROJECT TOTAL			CURRENT AMT	\$ 10,022,331.52	\$ 3,282,053.48	\$ 9,405,850.03