

ESTIMATE SUMMARY

CONTID: C17987

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17987-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.5 DAYS

TIME ALLOW:

100 WORK DAYS

US 50 MANZANOLA TO ROCKY FORD

PERCENT TIME: 46.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: NH0504-063

US 50 MANZANOLA TO ROCKY FORD

NAME OF ROAD: 050B

PROJECT COUNTIES: OTERO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.

PAY PERIOD ENDING 07/10/2012

DATE TIME STARTED 04/11/2012

1910 RAND AVE.

DATE LET 03/08/2012

DATE WORK BEGAN

DATE AWARDED 03/14/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/27/2012

DATE ACCEPTED

COLORADO SPRINGS CO 80905 719-473-3100

DATE NOTICE TO PROCEED 04/11/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,056,505.33 PARTICIPATING	\$ 421,508.43	\$ 280,877.82
AWARD PROJECT AMT:	\$ 5,133,515.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.96% TOTAL EARNINGS	421,508.43	280,877.82
FUNDS AVAILABLE:	\$ 5,634,996.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	421,508.43	280,877.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,194.30	-6,975.38
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	410,314.13	273,902.44
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	410,314.13	273,902.44
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 273,902.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/10/2012

15:11:38

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	202-00008	Tree Trimming	63.000	17.000		
			HOOR	46.000	7,788.26	
			169.31000	63.000		10,666.53
0010	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			1,906.47000	1.000		1,906.47
0015	202-00031	Removal of Fire Hydrant	1.000	0.000		
			EACH	0.000	0.00	
			2,060.48000	0.000		0.00
0020	202-00200	Removal of Sidewalk	175.000	0.000		
			SY	0.000	0.00	
			4.88000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	461.000	0.000		
			LF	0.000	0.00	
			5.74000	0.000		0.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	278,877.000	0.000		
			SY	16,349.330	17,984.26	
			1.10000	16,349.330		17,984.26
0035	203-00010	Unclassified Excavation (Complete In Place)	17,872.000	0.000		
			CY	5,900.370	55,404.47	
			9.39000	5,900.370		55,404.47
0040	203-01500	Blading	50.000	0.000		
			HOOR	0.000	0.00	
			124.69000	0.000		0.00
0045	208-00002	*Erosion Log (12 Inch)	100.000	0.000		
			LF	60.000	349.80	
			5.83000	60.000		349.80
0050	208-00011	*Erosion Bales (Weed Free)	25.000	0.000		
			EACH	0.000	0.00	
			13.64000	0.000		0.00
0055	208-00020	*Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			1.28000	0.000		0.00

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/10/2012
 15:11:38

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	1,260.000	930.000		
			LF	330.000	1,692.90	
			5.13000	1,260.000		6,463.80
0065	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,125.48000	1.000		1,125.48
0070	208-00051	*Storm Drain Inlet Protection (Type 1)	100.000	55.200		
			LF	25.800	216.20	
			8.38000	81.000		678.78
0071	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	1,442.76	
			1,442.76000	1.000		1,442.76
0075	208-00103	*Removal and Disposal of Sediment (Labor)	1,000.000	677.000		
			hour	24.850	1,102.84	
			44.38000	701.850		31,148.10
0080	208-00105	*Removal and Disposal of Sediment (Equipment)	500.000	240.000		
			hour	24.760	2,091.72	
			84.48000	264.760		22,366.92
0085	208-00106	Sweeping (Sediment Removal)	64.000	0.000		
			hour	0.000	0.00	
			145.89000	0.000		0.00
0090	208-00107	Removal of Trash	40.000	0.000		
			hour	0.000	0.00	
			94.82000	0.000		0.00
0095	208-00205	*Erosion Control Supervisor	200.000	13.250		
			hour	82.500	3,087.98	
			37.43000	95.750		3,583.92
0100	210-00011	Reset Mailbox Structure (Type 1)	9.000	0.000		
			EACH	0.000	0.00	
			347.79000	0.000		0.00
0105	210-00013	Reset Mailbox Structure (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			373.71000	0.000		0.00

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/10/2012
 15:11:38

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						
0110	210-04010	Adjust Manhole	6.000	0.000		
			EACH	0.000	0.00	
			486.79000	0.000		0.00
0115	210-04070	Adjust Well	1.000	0.000		
			EACH	0.000	0.00	
			293.62000	0.000		0.00
0120	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			925.06000	0.000		0.00
0125	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			1,550.67000	0.000		0.00
0130	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			309.07000	0.000		0.00
0135	304-06000	Aggregate Base Course (Class 6)	24,566.000	0.000		
			TON	0.000	0.00	
			13.85000	0.000		0.00
0140	304-09014	Aggregate Base Course (Special)	300.000	0.000		
			TON	0.000	0.00	
			17.43000	0.000		0.00
0145	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	42,481.000	0.000		
			TON	899.680	50,795.93	
			56.46000	899.680		50,795.93
0150	403-34861	Hot Mix Asphalt (Grading SX) (100) (PG 70-28)	3,904.000	0.000		
			TON	0.000	0.00	
			71.80000	0.000		0.00
0155	411-10255	Emulsified Asphalt (Slow-Setting)	15,418.000	0.000		
			GAL	520.000	2,308.80	
			4.44000	520.000		2,308.80
0160	607-11525	Fence (Plastic)	20.000	0.000		
			LF	0.000	0.00	
			10.69000	0.000		0.00

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/10/2012
 15:11:38

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						
0165	608-00000	Concrete Sidewalk	77.000	0.000		
			SY	0.000	0.00	
			62.31000	0.000		0.00
0170	608-00010	*Concrete Curb Ramp	147.000	0.000		
			SY	0.000	0.00	
			160.36000	0.000		0.00
0175	609-21020	*Curb and Gutter Type 2 (Section II-B)	461.000	0.000		
			LF	0.000	0.00	
			27.64000	0.000		0.00
0180	614-80385	Rumble Strip	72,948.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0185	625-00000	*Construction Surveying	0.250	0.230		
			L S	0.000	0.00	
			16,939.75000	0.230		3,896.14
0190	625-00001	*Construction Surveying (Hourly)	16.000	0.000		
			HOUR	0.000	0.00	
			117.64000	0.000		0.00
0195	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	48,365.00	
			193,459.98000	0.250		48,365.00
0200	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			5,800.00000	0.250		1,450.00
0205	627-00001	*Pavement Marking Paint	1,200.000	0.000		
			GAL	74.600	2,233.52	
			29.94000	74.600		2,233.52
0210	627-00005	*Epoxy Pavement Marking	777.000	0.000		
			GAL	0.000	0.00	
			68.18000	0.000		0.00
0215	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	96.000	0.000		
			SF	0.000	0.00	
			13.90000	0.000		0.00

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/10/2012
 15:11:38

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						
0220	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,314.000	0.000		
			SF	0.000	0.00	
			11.76000	0.000		0.00
0225	629-01002	*Survey Monument (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			427.77000	0.000		0.00
0230	629-01005	*Survey Monument (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			320.83000	0.000		0.00
0235	630-00000	*Flagging	4,000.000	5.250		
			HOUR	435.500	10,247.32	
			23.53000	440.750		10,370.85
0240	630-00007	*Traffic Control Inspection	53.000	11.000		
			DAY	11.000	1,294.04	
			117.64000	22.000		2,588.08
0245	630-00012	*Traffic Control Management	100.000	19.000		
			DAY	24.000	15,784.80	
			657.70000	43.000		28,281.10
0250	630-80002	*Flashing Beacon (Solar)	10.000	1.000		
			EACH	0.000	0.00	
			802.07000	1.000		802.07
0255	630-80336	*Barricade (Type 3 M-B) (Temporary)	22.000	3.000		
			EACH	8.000	1,283.28	
			160.41000	11.000		1,764.51
0260	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	12.000		
			EACH	14.000	598.92	
			42.78000	26.000		1,112.28
0265	630-80342	*Construction Traffic Sign (Panel Size B)	81.000	17.500		
			EACH	23.000	1,229.81	
			53.47000	40.500		2,165.54
0270	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	9.000		
			EACH	6.000	385.02	
			64.17000	15.000		962.55

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/10/2012
 15:11:38

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						
0275	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			3,743.00000	2.000		7,486.00
0280	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			802.07000	1.500		1,203.11
0285	630-80360	*Drum Channelizing Device	471.000	150.000		
			EACH	85.500	1,371.42	
			16.04000	235.500		3,777.42
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	48.000	20.000		
			EACH	4.000	106.96	
			26.74000	24.000		641.76
0295	630-80370	Concrete Barrier (Temporary)	1,200.000	0.000		
			LF	0.000	0.00	
			62.03000	0.000		0.00
0300	630-80380	*Traffic Cone	1,000.000	70.500		
			EACH	100.500	645.21	
			6.42000	171.000		1,097.82
0305	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	60,000.000	0.000		
			F A	-363.330	-363.33	
			1.00000	-363.330		-363.33
0320	700-70018	F/A Roadway Smoothness Incentive	280,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70019	F/A Asphalt Cement Cost Adjustment	217,000.000	0.000		
			F A	-2,706.710	-2,706.71	
			1.00000	-2,706.710		-2,706.71

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/10/2012

ESTIMATE NO: 0002

15:11:38

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						
0330	700-70021	F/A On-The-Job Trainee	3,200.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70025	F/A Quality Incentive Payment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70031	F/A INTERIM SURFACE REPAIR	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70589	F/A Environmental Health & Safety Management	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,182,017.83 \$	224,741.18 \$
						321,353.73
CAT NO0210 ROADWAY SAFETY ITEMS						
0360	202-00090	*Removal of Delineator	481.000	0.000		
			EACH	0.000	0.00	
			3.06000	0.000		0.00
0365	202-00810	*Removal of Ground Sign	186.000	0.000		
			EACH	0.000	0.00	
			48.12000	0.000		0.00
0370	202-00821	*Removal of Sign Panel	9.000	0.000		
			EACH	0.000	0.00	
			26.74000	0.000		0.00
0375	202-01130	*Removal of Guardrail Type 3	3,000.000	0.000		
			LF	0.000	0.00	
			1.87000	0.000		0.00
0380	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			171.11000	0.000		0.00

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 07/10/2012
 15:11:38

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 NO0210 ROADWAY SAFETY ITEMS						
0385	210-04030	*Modify Guardrail	3,450.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0390	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,000.000	0.000		
			LF	0.000	0.00	
			15.83000	0.000		0.00
0395	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			780.68000	0.000		0.00
0400	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,248.03000	0.000		0.00
0405	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	0.000	0.00	
			673.74000	0.000		0.00
0410	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,470.30000	0.000		0.00
0415	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,600.94000	0.000		0.00
0420	612-00001	*Delineator (Type I)	410.000	0.000		
			EACH	0.000	0.00	
			12.83000	0.000		0.00
0425	612-00002	*Delineator (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			17.11000	0.000		0.00
0430	612-00003	*Delineator (Type III)	63.000	0.000		
			EACH	0.000	0.00	
			18.18000	0.000		0.00
0435	614-00011	*Sign Panel (Class I)	44.000	0.000		
			SF	0.000	0.00	
			16.04000	0.000		0.00

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 07/10/2012
 15:11:38

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 NO0210 ROADWAY SAFETY ITEMS						
0440	614-00012	*Sign Panel (Class II)	1,726.000	0.000		
			SF	0.000	0.00	
			17.65000	0.000		0.00
0445	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	20.000	0.000		
			EACH	0.000	0.00	
			171.11000	0.000		0.00
0450	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	138.000	0.000		
			EACH	0.000	0.00	
			301.58000	0.000		0.00
0455	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	16.000	0.000		
			EACH	0.000	0.00	
			449.16000	0.000		0.00
0460	625-00000	*Construction Surveying	0.250	0.190		
			L S	0.000	0.00	
			16,939.75000	0.190		3,218.55
			CAT 0210	CURRENT AMT \$	192,802.22 \$	0.00 \$
						3,218.55
CAT NO0220 ROADWAY OTHER (DRAINAGE WORK)						
0465	202-00019	Removal of Inlet	11.000	0.000		
			EACH	3.000	1,549.77	
			516.59000	3.000		1,549.77
0470	202-00026	Removal of Slope and Ditch Paving	2,500.000	0.000		
			SY	0.000	0.00	
			4.41000	0.000		0.00
0475	202-00033	Removal of Pipe	24.000	3.000		
			EACH	8.000	4,096.88	
			512.11000	11.000		5,633.21
0480	202-00037	Removal of End Section	4.000	0.000		
			EACH	2.000	356.38	
			178.19000	2.000		356.38
0485	202-00203	Removal of Curb and Gutter	300.000	15.600		
			LF	0.000	0.00	
			5.74000	15.600		89.54

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 07/10/2012
 15:11:38

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 NO0220 ROADWAY OTHER (DRAINAGE WORK)						
0490	202-04002	Clean Culvert	13.000	0.000		
			EACH	0.000	0.00	
			909.01000	0.000		0.00
0495	206-00000	Structure Excavation	334.600	59.200		
			CY	275.400	7,719.46	
			28.03000	334.600		9,378.84
0500	206-00065	Structure Backfill (Flow-Fill)	500.000	46.000		
			CY	178.500	14,479.92	
			81.12000	224.500		18,211.44
0505	304-06000	Aggregate Base Course (Class 6)	158.900	21.400		
			TON	137.500	1,904.38	
			13.85000	158.900		2,200.77
0510	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	30.620		
			TON	113.870	15,514.79	
			136.25000	144.490		19,686.76
0515	506-00212	Riprap (12 Inch)	24.000	0.000		
			CY	0.000	0.00	
			65.15000	0.000		0.00
0520	507-00000	*Concrete Slope and Ditch Paving	300.000	0.000		
			CY	0.000	0.00	
			336.90000	0.000		0.00
0525	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	654.000	0.000		
			LF	0.000	0.00	
			167.95000	0.000		0.00
0530	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	96.000	0.000		
			LF	0.000	0.00	
			193.09000	0.000		0.00
0535	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			1,072.71000	0.000		0.00
0540	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
			EACH	0.000	0.00	
			1,100.02000	0.000		0.00

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 07/10/2012
 15:11:38

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 NO0220 ROADWAY OTHER (DRAINAGE WORK)							
0545	603-10150	15 Inch Corrugated Steel Pipe	0.000	0.000			
			LF	0.000	0.00		
			30.70000	0.000		0.00	
0550	603-10180	18 Inch Corrugated Steel Pipe	368.000	68.000			
			LF	270.000	9,209.70		
			34.11000	338.000		11,529.18	
0555	603-10360	36 Inch Corrugated Steel Pipe	145.000	34.000			
			LF	28.000	1,305.36		
			46.62000	62.000		2,890.44	
0560	604-00305	*Inlet Type C (5 Foot)	11.000	0.000			
			EACH	0.000	0.00		
			2,686.38000	0.000		0.00	
0565	609-21020	*Curb and Gutter Type 2 (Section II-B)	300.000	0.000			
			LF	0.000	0.00		
			27.64000	0.000		0.00	
0570	625-00000	*Construction Surveying	0.500	0.000			
			L S	0.000	0.00		
			16,939.75000	0.000		0.00	
			CAT 0220	CURRENT AMT \$	423,619.07 \$	56,136.64 \$	71,526.33
CAT NO0300 STRUCTURES (REHAB)							
0575	202-00453	*Removal of Portions of Present Structure (Class 2)	753.000	0.000			
			SY	0.000	0.00		
			118.71000	0.000		0.00	
0580	202-00460	*Removal of Portions of Present Structure (Class 3)	15.000	0.000			
			SY	0.000	0.00		
			352.91000	0.000		0.00	
0585	202-00504	*Removal of Expansion Device	107.000	0.000			
			LF	0.000	0.00		
			21.39000	0.000		0.00	
0590	515-00120	*Waterproofing (Membrane)	723.000	0.000			
			SY	0.000	0.00		
			13.90000	0.000		0.00	

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 07/10/2012
 15:11:38

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 (REHAB)							
0595	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	107.000	0.000			
			LF	0.000	0.00		
			136.89000	0.000		0.00	
0600	601-03040	*Concrete Class D (Bridge)	17.000	0.000			
			CY	0.000	0.00		
			374.30000	0.000		0.00	
0605	601-03041	*Concrete Class D (Bridge) (Special)	94.000	0.000			
			CY	0.000	0.00		
			588.19000	0.000		0.00	
0610	602-00020	*Reinforcing Steel (Epoxy Coated)	2,837.000	0.000			
			LB	0.000	0.00		
			3.74000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	193,931.28 \$	0.00 \$	0.00
CAT NO0310 STRUCTURES (SAFETY)							
0615	202-00425	*Removal of Bridge Railing	383.000	0.000			
			LF	0.000	0.00		
			7.55000	0.000		0.00	
0620	606-11010	*Bridge Rail Type 10R	383.000	0.000			
			LF	0.000	0.00		
			93.56000	0.000		0.00	
			CAT 0310	CURRENT AMT \$	38,725.13 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0625	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,811.07000	1.000		11,811.07	
0630	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,219.17000	1.000		12,219.17	
0635	620-00015	Field Laboratory (State Furnished)	0.000	0.000			
			EACH	0.000	0.00		
			5,945.04000	0.000		0.00	

CONTID: C17987
 PCN: 17987-BID
 PROJECT: NH0504-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 07/10/2012
 15:11:38

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						
0640	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,379.56000	1.000		1,379.56
			CAT 0400	CURRENT AMT	\$ 25,409.80	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,056,505.33	\$ 280,877.82
						\$ 421,508.41