

ESTIMATE SUMMARY

CONTID: C17988

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17988-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 164.5 DAYS

TIME ALLOW:

177 WORK DAYS

SH21 MILTONPROBY PARKWAY TO WOODMEN ROAD

PERCENT TIME: 92.94

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO: STM021A-002

SH21 MILTONPROBY PARKWAY TO WOODMEN ROAD

NAME OF ROAD: 021A

PROJECT COUNTIES: EL PASO

CONTRACTOR:

ROCKY MOUNTAIN MATERIALS AND ASPHALT, INC.

PAY PERIOD ENDING 01/14/2013

DATE TIME STARTED 04/09/2012

1910 RAND AVE.

DATE LET 02/09/2012

DATE WORK BEGAN

DATE AWARDED 02/29/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/14/2012

DATE ACCEPTED

COLORADO SPRINGS CO 80905 719-473-3100

DATE NOTICE TO PROCEED 04/09/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 22,724,810.44 PARTICIPATING	\$ 9,878,205.60	\$ 37,159.05
AWARD PROJECT AMT:	\$ 10,342,346.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	43.47% TOTAL EARNINGS	9,878,205.60	37,159.05
FUNDS AVAILABLE:	\$ 12,846,604.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,878,205.60	37,159.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-155,135.19	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,723,070.41	37,159.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,723,070.41	37,159.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 37,159.05

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17988  
 PCN: 17988-BID  
 PROJECT: STM021A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 01/15/2013

20:21:43

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	202-00035	Removal of Pipe	215.000	215.000		
			LF	0.000	0.00	
			18.46000	215.000		3,968.90
0010	202-00200	Removal of Sidewalk	845.000	841.000		
			SY	0.000	0.00	
			14.85000	841.000		12,488.85
0015	202-00203	Removal of Curb and Gutter	1,059.000	1,059.000		
			LF	0.000	0.00	
			15.19000	1,059.000		16,086.21
0020	202-00226	*Removal of Asphalt Mat (Special)	19,269.700	19,269.700		
			SY	0.000	0.00	
			4.04000	19,269.700		77,849.59
0025	202-00240	*Removal of Asphalt Mat (Planing)	454,795.000	454,795.000		
			SY	0.000	0.00	
			1.62000	454,795.000		736,767.90
0030	202-00250	*Removal of Pavement Marking	10,000.000	7,463.300		
			SF	0.000	0.00	
			1.17000	7,463.300		8,732.06
0035	202-01130	*Removal of Guardrail Type 3	4,500.000	4,020.000		
			LF	0.000	0.00	
			2.20000	4,020.000		8,844.00
0040	202-01300	*Removal of End Anchorage	9.000	9.000		
			EACH	0.000	0.00	
			180.93000	9.000		1,628.37
0045	203-00060	Embankment Material (Complete In Place)	3,000.000	2,231.500		
			CY	128.000	1,263.36	
			9.87000	2,359.500		23,288.27
0050	203-01500	Blading	500.000	130.500		
			HOURL	19.500	2,338.83	
			119.94000	150.000		17,991.00
0055	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			165.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01590	Front End Loader (Rubber Tire)	500.000	174.500		
			119.94000	196.000	2,578.71	23,508.24
				21.500		
0065	203-01597	*Potholing	100.000	48.500		
			147.93000	57.500	1,331.37	8,505.98
				9.000		
0070	203-01622	Sweeping (With Pickup Broom)	225.000	201.500		
			140.13000	208.000	910.85	29,147.04
				6.500		
0075	206-00000	Structure Excavation	0.000	0.000		
			6.72000	0.000	0.00	0.00
				0.000		
0080	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			41.38000	0.000	0.00	0.00
				0.000		
0085	208-00045	*Concrete Washout Structure	2.000	2.000		
			585.36000	2.000	0.00	1,170.72
				0.000		
0090	208-00070	*Vehicle Tracking Pad	4.000	4.000		
			1,250.00000	4.000	0.00	5,000.00
				0.000		
0095	208-00103	*Removal and Disposal of Sediment (Labor)	438.500	438.500		
			43.64000	438.500	0.00	19,136.14
				0.000		
0100	208-00105	*Removal and Disposal of Sediment (Equipment)	500.000	362.000		
			94.72000	362.000	0.00	34,288.64
				0.000		
0105	208-00205	*Erosion Control Supervisor	600.000	342.000		
			34.06000	372.000	1,021.80	12,670.32
				30.000		
0110	210-00810	*Reset Ground Sign	2.000	1.000		
			478.93000	1.000	0.00	478.93
				0.000		

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CAT NO0200 ROADWAY						
0115	210-04010	Adjust Manhole	40.000	29.000		
			EACH	0.000	0.00	
			275.52000	29.000		7,990.08
0120	210-04050	Adjust Valve Box	50.000	5.000		
			EACH	3.000	556.35	
			185.45000	8.000		1,483.60
0125	212-00006	*Seeding (Native)	10.000	2.900		
			ACRE	0.000	0.00	
			1,058.96000	2.900		3,070.98
0130	213-00001	*Mulching	10.000	0.000		
			TON	0.000	0.00	
			239.46000	0.000		0.00
0135	213-00002	*Mulching (Weed Free Hay)	10.000	2.000		
			ACRE	0.000	0.00	
			569.39000	2.000		1,138.78
0140	213-00061	*Mulch Tackifier	3,819.500	3,819.500		
			LB	0.000	0.00	
			2.14000	3,819.500		8,173.73
0145	216-00021	*Soil Retention Blanket (Class 1)	10,000.000	8,327.880		
			SY	0.000	0.00	
			2.54000	8,327.880		21,152.82
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,200.000	397.590		
			TON	0.000	0.00	
			166.54000	397.590		66,214.64
0155	403-09210	*Stone Matrix Asphalt	64,000.000	60,079.800		
			TON	0.000	0.00	
			105.98000	60,079.800		6,367,257.20
0160	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	8,500.000	7,428.470		
			TON	0.000	0.00	
			67.64000	7,428.470		502,461.71
0165	411-10255	Emulsified Asphalt (Slow-Setting)	29,810.700	29,790.700		
			GAL	20.000	97.00	
			4.85000	29,810.700		144,581.89

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CAT NO0200 ROADWAY						
0170	420-00112	Geotextile (Drainage) (Class 1)	15,000.000	7,200.000		
			SY	0.000	0.00	
			1.89000	7,200.000		13,608.00
0175	506-00206	Riprap (6 Inch)	3,000.000	616.500		
			CY	0.000	0.00	
			71.02000	616.500		43,783.83
0180	506-00218	Riprap (18 Inch)	10.000	0.000		
			CY	0.000	0.00	
			79.55000	0.000		0.00
0185	601-01000	Concrete Class B	100.000	8.600		
			CY	0.000	0.00	
			399.11000	8.600		3,432.35
0190	603-50018	18 Inch Plastic Pipe	156.000	156.000		
			LF	0.000	0.00	
			42.52000	156.000		6,633.12
0195	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,559.35000	1.000		4,559.35
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,700.000	3,138.000		
			LF	0.000	0.00	
			16.34000	3,138.000		51,274.92
0205	606-01340	*End Anchorage Type 3D	9.000	9.000		
			EACH	0.000	0.00	
			760.97000	9.000		6,848.73
0210	606-02003	*End Anchorage (Nonflared)	8.000	8.000		
			EACH	0.000	0.00	
			2,027.47000	8.000		16,219.76
0215	608-00000	*Concrete Sidewalk	469.560	469.560		
			SY	0.000	0.00	
			46.99000	469.560		22,064.62
0220	609-21020	*Curb and Gutter Type 2 (Section II-B)	668.000	51.000		
			LF	0.000	0.00	
			26.02000	51.000		1,327.02

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CAT NO0200 ROADWAY						
0225	613-01200	*2 Inch Electrical Conduit (Plastic)	2,500.000	2,070.000		
			LF	0.000	0.00	
			7.66000	2,070.000		15,856.20
0230	613-07026	*Pull Box (16"x24"x12")	6.000	6.000		
			EACH	0.000	0.00	
			558.75000	6.000		3,352.50
0235	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			2,873.57000	1.000		2,873.57
0240	614-00011	*Sign Panel (Class I)	42.000	42.000		
			SF	0.000	0.00	
			15.96000	42.000		670.32
0245	614-00012	*Sign Panel (Class II)	144.000	96.000		
			SF	0.000	0.00	
			18.09000	96.000		1,736.64
0250	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	9.000	9.000		
			EACH	0.000	0.00	
			452.32000	9.000		4,070.88
0255	614-80000	*Flashing Beacon	6.000	6.000		
			EACH	0.000	0.00	
			2,815.04000	6.000		16,890.24
0260	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,440.21000	1.000		9,440.21
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			113,698.98000	1.000		113,698.98
0270	627-00002	*Thermoplastic Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			10.32000	0.000		0.00
0275	627-00007	*Epoxy Pavement Marking (Special)	1,134.600	1,134.600		
			GAL	0.000	0.00	
			136.23000	1,134.600		154,566.56

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CAT NO0200 ROADWAY						
0280	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	3,000.000	2,804.380		
			GAL	0.000	0.00	
			69.44000	2,804.380		194,736.15
0285	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,682.000	2,682.000		
			SF	0.000	0.00	
			15.43000	2,682.000		41,383.26
0290	629-01001	*Survey Monument (Type 1)	26.000	0.000		
			EACH	0.000	0.00	
			81.42000	0.000		0.00
0295	629-01005	*Survey Monument (Type 5)	26.000	0.000		
			EACH	0.000	0.00	
			49.49000	0.000		0.00
0300	629-01050	*Monument Box	1.000	0.000		
			EACH	0.000	0.00	
			532.14000	0.000		0.00
0305	629-01110	*Locate Monuments	40.000	40.000		
			HOURL	0.000	0.00	
			83.01000	40.000		3,320.40
0310	629-01210	*Adjust Monument Box	12.000	9.000		
			EACH	0.000	0.00	
			266.07000	9.000		2,394.63
0315	630-00000	*Flagging	8,000.000	7,082.000		
			HOURL	283.500	6,940.08	
			24.48000	7,365.500		180,307.44
0320	630-00007	*Traffic Control Inspection	100.000	76.000		
			DAY	24.000	1,021.68	
			42.57000	100.000		4,257.00
0325	630-00012	*Traffic Control Management	200.000	156.000		
			DAY	19.000	14,485.22	
			762.38000	175.000		133,416.50
0330	630-80001	*Flashing Beacon (Portable)	8.000	3.600		
			EACH	0.000	0.00	
			638.57000	3.600		2,298.85

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CAT NO0200 ROADWAY						
0335	630-80342	*Construction Traffic Sign (Panel Size B)	110.000	80.100		
			EACH	0.000	0.00	
			53.21000	80.100		4,262.12
0340	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	30.600		
			EACH	0.000	0.00	
			53.21000	30.600		1,628.23
0345	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
			3,192.86000	5.400		17,241.44
0350	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			798.22000	5.400		4,310.39
0355	630-80360	*Drum Channelizing Device	100.000	18.900		
			EACH	0.000	0.00	
			21.29000	18.900		402.38
0360	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	26.100		
			EACH	0.000	0.00	
			53.21000	26.100		1,388.78
0365	630-80380	*Traffic Cone	700.000	517.500		
			EACH	0.000	0.00	
			6.39000	517.500		3,306.83
0370	700-70010	F/A Minor Contract Revisions	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	4,187.690	4,187.690		
			F A	0.000	0.00	
			1.00000	4,187.690		4,187.69
0380	700-70016	F/A Fuel Cost Adjustment	20,000.000	13,570.440		
			F A	0.000	0.00	
			1.00000	13,570.440		13,570.44
0385	700-70018	F/A Roadway Smoothness Incentive	51,636.720	51,636.720		
			F A	0.000	0.00	
			1.00000	51,636.720		51,636.72



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CAT NO0200 ROADWAY						
0390	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	-357,502.770		
			F A	0.000	0.00	
			1.00000	-357,502.770		-357,502.77
0395	700-70021	F/A On-The-Job Trainee	3,434.000	3,434.000		
			HOOR	0.000	0.00	
			1.00000	3,434.000		3,434.00
0400	700-70022	F/A OJT Colorado Training Program	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70025	F/A Quality Incentive Payment	199,000.000	198,476.570		
			F A	0.000	0.00	
			1.00000	198,476.570		198,476.57
0410	700-70380	F/A Erosion Control	100,000.000	84,921.370		
			F A	0.000	0.00	
			1.00000	84,921.370		84,921.37
0440	208-00020	Silt Fence CO#2	5,500.000	4,338.000		
			LF	0.000	0.00	
			1.39000	4,338.000		6,029.82
0445	208-00002	Erosion Log (12 In) CO#2	1,000.000	920.000		
			LF	0.000	0.00	
			6.27000	920.000		5,768.40
0450	900-00012	Added Item (Foot)/ CO #02 Recycled (Rubber Tire) Erosion Logs	650.000	650.000		
			LF	0.000	0.00	
			12.37000	650.000		8,040.50
0455	626-01000	Public Info Services CO#3 MCR Line 4	1.000	1.000		
			L S	0.000	0.00	
			16,030.00000	1.000		16,030.00
0460	203-00840	*Expanded Polystyrene Fill CO #4 MCR Line 5	1,025.000	1,019.500		
			CY	0.000	0.00	
			66.21000	1,019.500		67,501.10
0465	900-00014	*Added Item (Lump Sum)/ CO #4 MCR Line 6 mobilization	2.000	2.000		
			L S	0.000	0.00	
			6,650.00000	2.000		13,300.00

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CAT NO0200 ROADWAY						
0470	518-01001	*Bridge Expansion Joint (Asphaltic Plug) CO #5 MCR Line 7	85.000	84.000		
			LF	0.000	0.00	
			194.35000	84.000		16,325.40
0475	627-00003	Thermoplastic Pvmt Mkg (Inlaid) CO #5 MCR Line 8	15,226.000	15,226.000		
			SF	0.000	0.00	
			12.39000	15,226.000		188,650.14
0480	202-00220	Rem Asphalt Mat CO #6 Removal of Asphalt Mat	107.320	107.320		
			SY	0.000	0.00	
			31.65000	107.320		3,396.68
0485	608-00010	Conc Curb Ramp CO #6 Concrete Curb Ramp	667.500	667.500		
			SY	0.000	0.00	
			93.55000	667.500		62,444.63
0490	608-00015	Detectable Warnings	340.000	276.000		
			SF	0.000	0.00	
			46.55000	276.000		12,847.80
0495	609-21010	C and G Ty 2 I-B	878.000	878.000		
			LF	0.000	0.00	
			28.43000	878.000		24,961.54
0500	626-00100	Mobilization (w/o Autopay)	1,440.000	0.185		
			L S	0.000	0.00	
			7,764.92000	0.185		1,436.51
0505	900-00007	Added Item (Each)/ CO #6 Shrub Trimming	12.000	12.000		
			EACH	0.000	0.00	
			180.67000	12.000		2,168.04
0510	900-00012	Added Item (Foot)/ CO #6 Added Item (Foot)/ Grinding Curb Lip	36.000	36.000		
			LF	0.000	0.00	
			61.67000	36.000		2,220.12
0515	900-00006	Added Item (Dollar)/ F/A for Lighting and night time plant operation.	12,500.000	12,500.000		
			DOL	0.000	0.00	
			1.00000	12,500.000		12,500.00
0520	900-00021	Added Item (Square Foot)/ CO # 7 MCR line 9 Stencilling	5,400.000	1,006.500		
			SF	0.000	0.00	
			4.60000	1,006.500		4,629.90

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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						
0525	900-00006	Added Item (Dollar)/ CO #8 F/A Crack Repair	107,357.890	102,744.090		
			DOL	4,613.800	4,613.80	
			1.00000	107,357.890		107,357.89
0530	609-21020	C and G Ty 2 II-B CO #9 added item C&G Ty 2 II-B	1,510.000	1,510.000		
			LF	0.000	0.00	
			12.04000	1,510.000		18,180.40
0535	900-00022	Added Item (Square Yard)/ Added Item/Reclaim Shoulder	5,321.000	5,321.000		
			SY	0.000	0.00	
			1.22000	5,321.000		6,491.62
0540	630-85041	Mobile Attenuator CO #11 Mobile Attenuator	36.250	36.250		
			DAY	0.000	0.00	
			538.00000	36.250		19,502.50
0545	900-00007	Added Item (Each)/ CO #12 Added Item/Flashing Cross Walk Signs	4.000	0.000		
			EACH	0.000	0.00	
			8,050.00000	0.000		0.00
0550	900-00010	Added Item (Hour)/ CO#13 Engineer Hours Drainage Design	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0555	203-01510	Backhoe CO#13 Drainage Design	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0560	625-00001	Const Surveying (Hour) CO#13 Drainage Design	0.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 22,697,750.73 \$	37,159.05 \$ 9,851,145.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,167.56000	1.000		12,167.56
0430	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,848.71000	1.000		12,848.71

CONTID: C17988  
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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						
0435	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,021.72000	2.000		2,043.44
			CAT 0400	CURRENT AMT	\$ 27,059.71	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 22,724,810.44	\$ 37,159.05
						\$ 9,878,205.52