

ESTIMATE SUMMARY

18:46:12

-----  
 CONTID: C17988 ESTIMATE NO: 0019 PROG SPEC YR: 2005  
 PCN: 17988-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: SH21 MILTONPROBY PARKWAY TO WOODMEN ROAD  
 TIME CHARGED: 246.0 DAYS TIME ALLOW: 262 WORK DAYS  
 PERCENT TIME: 93.89 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.  
 1910 RAND AVE.  
 COLORADO SPRINGS CO 80905 719-473-3100

PAY PERIOD ENDING	11/30/2013	DATE TIME STARTED	04/09/2012
DATE LET	02/09/2012	DATE WORK BEGAN	
DATE AWARDED	02/29/2012	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/14/2012	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/09/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,845,452.13 PARTICIPATING	\$ 10,694,966.49	\$ 69,239.24
AWARD PROJECT AMT:	\$ 10,342,346.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.61% TOTAL EARNINGS	10,694,966.49	69,239.24
FUNDS AVAILABLE:	\$ 150,485.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,694,966.49	69,239.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-50,000.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,644,966.49	69,239.24
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,644,966.49	69,239.24
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 69,239.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 2  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	841.000	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)	19,270.000	19,270.000		
			SY	0.000	0.00	
			4.04000	19,270.000		77,850.80
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	7,463.000	7,463.000		
			SF	0.000	0.00	
			1.17000	7,463.000		8,731.71
0035	202-01130	*Removal of Guardrail Type 3	4,020.000	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)	5,428.000	5,428.000		
			CY	0.000	0.00	
			9.87000	5,428.000		53,574.36
0050	203-01500	Blading	410.000	396.000		
			HOUR	7.000	839.58	
			119.94000	403.000		48,335.82
0055	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			165.04000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	203-01590	Front End Loader (Rubber Tire)	519.000	515.000		
			HOURLY	4.000	479.76	
			119.94000	519.000		62,248.86
0065	203-01597	*Potholing	280.000	256.000		
			HOURLY	14.000	2,071.02	
			147.93000	270.000		39,941.10
0070	203-01622	Sweeping (With Pickup Broom)	415.000	374.000		
			HOURLY	0.000	0.00	
			140.13000	374.000		52,408.62
0075	206-00000	Structure Excavation	474.000	0.000		
			CY	474.000	3,185.28	
			6.72000	474.000		3,185.28
0080	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			41.38000	0.000		0.00
0085	208-00045	*Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			585.36000	6.000		3,512.16
0090	208-00070	*Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	500.000	495.000		
			HOURLY	0.000	0.00	
			43.64000	495.000		21,601.80
0100	208-00105	*Removal and Disposal of Sediment (Equipment)	445.000	425.000		
			HOURLY	18.000	1,704.96	
			94.72000	443.000		41,960.96
0105	208-00205	*Erosion Control Supervisor	575.000	566.000		
			HOURLY	5.000	170.30	
			34.06000	571.000		19,448.26
0110	210-00810	*Reset Ground Sign	10.000	9.000		
			EACH	0.000	0.00	
			478.93000	9.000		4,310.37

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	210-04010	Adjust Manhole	29.000	29.000		
			EACH	0.000	0.00	
			275.52000	29.000		7,990.08
0120	210-04050	Adjust Valve Box	53.000	53.000		
			EACH	0.000	0.00	
			185.45000	53.000		9,828.85
0125	212-00006	*Seeding (Native)	9.500	5.200		
			ACRE	0.700	741.27	
			1,058.96000	5.900		6,247.86
0130	213-00001	*Mulching	0.870	0.870		
			TON	0.000	0.00	
			239.46000	0.870		208.33
0135	213-00002	*Mulching (Weed Free Hay)	2.600	2.600		
			ACRE	0.000	0.00	
			569.39000	2.600		1,480.41
0140	213-00061	*Mulch Tackifier	6,640.000	6,640.000		
			LB	0.000	0.00	
			2.14000	6,640.000		14,209.60
0145	216-00021	*Soil Retention Blanket (Class 1)	17,183.000	13,300.000		
			SY	1,616.000	4,104.64	
			2.54000	14,916.000		37,886.64
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	397.590	397.590		
			TON	0.000	0.00	
			166.54000	397.590		66,214.64
0155	403-09210	*Stone Matrix Asphalt	60,079.800	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)	7,205.470	7,205.470		
			TON	0.000	0.00	
			67.64000	7,205.470		487,377.99
0165	411-10255	Emulsified Asphalt (Slow-Setting)	37,930.000	37,529.000		
			GAL	0.000	0.00	
			4.85000	37,529.000		182,015.65

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	420-00112	Geotextile (Drainage) (Class 1)	9,880.000	8,872.000		
			SY	964.000	1,821.96	
			1.89000	9,836.000		18,590.04
0175	506-00206	Riprap (6 Inch)	1,148.000	883.000		
			CY	265.000	18,820.30	
			71.02000	1,148.000		81,530.96
0180	506-00218	Riprap (18 Inch)	14.000	0.000		
			CY	0.000	0.00	
			79.55000	0.000		0.00
0185	601-01000	Concrete Class B	8.600	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)	5,045.000	5,045.000		
			LF	0.000	0.00	
			16.34000	5,045.000		82,435.30
0205	606-01340	*End Anchorage Type 3D	10.000	10.000		
			EACH	0.000	0.00	
			760.97000	10.000		7,609.70
0210	606-02003	*End Anchorage (Nonflared)	10.000	10.000		
			EACH	0.000	0.00	
			2,027.47000	10.000		20,274.70
0215	608-00000	*Concrete Sidewalk	470.000	470.000		
			SY	0.000	0.00	
			46.99000	470.000		22,085.30
0220	609-21020	*Curb and Gutter Type 2 (Section II-B)	77.000	77.000		
			LF	0.000	0.00	
			26.02000	77.000		2,003.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	613-01200	*2 Inch Electrical Conduit (Plastic)	2,070.000	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)	162.000	162.000		
			SF	0.000	0.00	
			18.09000	162.000		2,930.58
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)	1,135.000	1,135.000		
			GAL	0.000	0.00	
			136.23000	1,135.000		154,621.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2,833.000	2,833.000		
			GAL	0.000	0.00	
			69.44000	2,833.000		196,723.52
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	26.000		
			EACH	0.000	0.00	
			81.42000	26.000		2,116.92
0295	629-01005	*Survey Monument (Type 5)	26.000	26.000		
			EACH	0.000	0.00	
			49.49000	26.000		1,286.74
0300	629-01050	*Monument Box	1.000	1.000		
			EACH	0.000	0.00	
			532.14000	1.000		532.14
0305	629-01110	*Locate Monuments	40.000	40.000		
			HOUR	0.000	0.00	
			83.01000	40.000		3,320.40
0310	629-01210	*Adjust Monument Box	12.000	12.000		
			EACH	0.000	0.00	
			266.07000	12.000		3,192.84
0315	630-00000	*Flagging	8,337.000	8,337.000		
			HOUR	0.000	0.00	
			24.48000	8,337.000		204,089.76
0320	630-00007	*Traffic Control Inspection	128.000	128.000		
			DAY	0.000	0.00	
			42.57000	128.000		5,448.96
0325	630-00012	*Traffic Control Management	264.000	264.000		
			DAY	0.000	0.00	
			762.38000	264.000		201,268.32
0330	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			638.57000	4.000		2,554.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	630-80342	*Construction Traffic Sign (Panel Size B)	89.000	89.000		
			EACH	0.000	0.00	
			53.21000	89.000		4,735.69
0340	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	34.000		
			EACH	0.000	0.00	
			53.21000	34.000		1,809.14
0345	630-80355	*Portable Message Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			3,192.86000	8.000		25,542.88
0350	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	10.000	10.000		
			EACH	0.000	0.00	
			798.22000	10.000		7,982.20
0355	630-80360	*Drum Channelizing Device	21.000	21.000		
			EACH	0.000	0.00	
			21.29000	21.000		447.09
0360	630-80363	*Drum Channelizing Device (With Light) (Flashing)	83.000	83.000		
			EACH	0.000	0.00	
			53.21000	83.000		4,416.43
0365	630-80380	*Traffic Cone	575.000	575.000		
			EACH	0.000	0.00	
			6.39000	575.000		3,674.25
0370	700-70010	F/A Minor Contract Revisions	0.000	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	14,000.000	13,830.470		
			F A	0.000	0.00	
			1.00000	13,830.470		13,830.47
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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 9  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	700-70019	F/A Asphalt Cement Cost Adjustment	-357,502.770	-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		
			HOUR	0.000	0.00	
			1.00000	3,434.000		3,434.00
0400	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70025	F/A Quality Incentive Payment	195,794.980	195,794.980		
			F A	0.000	0.00	
			1.00000	195,794.980		195,794.98
0410	700-70380	F/A Erosion Control	112,854.370	112,854.370		
			F A	0.000	0.00	
			1.00000	112,854.370		112,854.37
0440	208-00020	Silt Fence CO#2	6,226.000	6,226.000		
			LF	0.000	0.00	
			1.39000	6,226.000		8,654.14
0445	208-00002	Erosion Log (12 In) CO#2	1,626.000	1,626.000		
			LF	0.000	0.00	
			6.27000	1,626.000		10,195.02
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	1,020.000	1,020.000		
			CY	0.000	0.00	
			66.21000	1,020.000		67,534.20
0465	900-00014	*Added Item (Lump Sum)/ CO #4 MCR Line 6 mobilization	3.000	2.000		
			L S	1.000	6,650.00	
			6,650.00000	3.000		19,950.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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						
0470	518-01001	*Bridge Expansion Joint (Asphaltic Plug) CO #5 MCR Line 7	84.000	84.000		
		LF		0.000	0.00	
			194.35000	84.000		16,325.40
0475	627-00003	Thermoplastic Pvmnt 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	107.000	107.000		
		SY		0.000	0.00	
			31.65000	107.000		3,386.55
0485	608-00010	Conc Curb Ramp CO #6 Concrete Curb Ramp	668.000	668.000		
		SY		0.000	0.00	
			93.55000	668.000		62,491.40
0490	608-00015	Detectable Warnings	276.000	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)	1.000	1.000		
		L S		0.000	0.00	
			7,764.92000	1.000		7,764.92
0505	900-00007	Added Item (Each)/ CO #6 Shrub Trimming	26.000	26.000		
		EACH		0.000	0.00	
			180.67000	26.000		4,697.42
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	1,007.000	1,007.000		
		SF		0.000	0.00	
			4.60000	1,007.000		4,632.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 11  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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	107,357.890		
			DOL	0.000	0.00	
			1.00000	107,357.890		107,357.89
0530	609-21020	*Curb and Gutter Type 2 (Section 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	12,754.000	11,154.000		
			SY	1,600.000	1,952.00	
			1.22000	12,754.000		15,559.88
0540	630-85041	Mobile Attenuator CO #11 Mobile Attenuator	36.000	36.000		
			DAY	0.000	0.00	
			538.00000	36.000		19,368.00
0545	900-00007	Added Item (Each)/ CO #12 Added Item/Flashing Cross Walk Signs	4.000	4.000		
			EACH	0.000	0.00	
			8,050.00000	4.000		32,200.00
0550	900-00010	Added Item (Hour)/ CO#13 Engineer Hours Drainage Design	50.000	50.000		
			HOUR	0.000	0.00	
			150.00000	50.000		7,500.00
0555	203-01510	Backhoe CO#13 Drainage Design	85.000	69.000		
			HOUR	11.000	1,320.00	
			120.00000	80.000		9,600.00
0560	625-00001	Const Surveying (Hour) CO#13 Drainage Design	69.000	65.000		
			HOUR	4.000	480.00	
			120.00000	69.000		8,280.00
0561	900-00007	Added Item (Each)/ Daily Rate for Portable Message Sign Panel-CMO 14	149.000	149.000		
			EACH	0.000	0.00	
			28.25000	149.000		4,209.25
0562	900-00007	Added Item (Each)/ Daily Rate For Advance Warning Flashing or Sequencing Arrow-	25.000	25.000		
			EACH	0.000	0.00	
			5.65000	25.000		141.25
0563	900-00007	Added Item (Each)/ Daily Rate on Drum Channelizing Device((With Light)(Flashing	615.000	615.000		
			EACH	0.000	0.00	
			0.50000	615.000		307.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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						
0564	900-00007	Added Item (Each)/ Daily Rate on Traffic Cone	5,028.000	5,028.000		
			EACH	0.000	0.00	
			0.28000	5,028.000		1,407.84
0565	507-00700	S and D Pave (Spec)	837.300	560.000		
			CY	6.300	2,636.93	
			418.56000	566.300		237,030.53
0570	900-00014	Added Item (Lump Sum)/ CMO#17 Demobilization/Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,690.72000	1.000		2,690.72
0575	203-01580	Truck	2.000	0.000		
			HOURL	2.000	190.00	
			95.00000	2.000		190.00
0576	202-00027	Rem Riprap CMO#19	227.000	0.000		
			SY	227.000	5,611.44	
			24.72000	227.000		5,611.44
0577	212-00032	Soil Conditioning CMO#19	5.000	0.000		
			ACRE	0.700	247.80	
			354.00000	0.700		247.80
0578	506-00209	Riprap (9 In) CMO#19	4.000	0.000		
			CY	0.000	0.00	
			75.29000	0.000		0.00
0579	608-01550	Place Asph Millings CMO#19	1,600.000	0.000		
			SY	0.000	0.00	
			6.67000	0.000		0.00
0580	630-00012	*Traffic Control Management (Spec) CMO#19	22.000	0.000		
			DAY	20.000	12,000.00	
			600.00000	20.000		12,000.00
0581	630-80342	*Construction Traffic Sign (Panel Size B) (Spec) CMO#19	14.000	0.000		
			EACH	14.000	1,008.00	
			72.00000	14.000		1,008.00
0582	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) (Spec) CMO#19	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13  
 ESTIMATE RUN 12/11/2013  
 18:46:12

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						
0583	630-80363	*Drum Channelizing Device (With Light) (Flashing) (Spec) CMO#19	30.000 EACH	0.000 30.000	2,340.00	2,340.00
			78.00000	30.000		
0584	630-80380	*Traffic Cone (Spec) CMO#19	44.000 EACH	0.000 22.000	264.00	264.00
			12.00000	22.000		264.00
0585	630-00000	*Flagging (Spec) CMO#19	20.000 HOUR	0.000 0.000	0.00	0.00
			26.40000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 10,818,392.42	\$ 69,239.24
						\$ 10,667,906.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	Field Office (Class 2)	1.000 EACH	1.000 0.000	0.00	12,167.56
			12,167.56000	1.000		
0430	620-00012	Field Laboratory (Class 2)	1.000 EACH	1.000 0.000	0.00	12,848.71
			12,848.71000	1.000		
0435	620-00020	Sanitary Facility	2.000 EACH	2.000 0.000	0.00	2,043.44
			1,021.72000	2.000		
			CAT 0400	CURRENT AMT	\$ 27,059.71	\$ 0.00
						\$ 27,059.71
PROJECT TOTAL			CURRENT AMT	\$ 10,845,452.13	\$ 69,239.24	\$ 10,694,966.31