

ESTIMATE SUMMARY

14:29:39

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 CONTID: C11873 ESTIMATE NO: 0021 PROG SPEC YR: 2005  
 PCN: 11873-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 421.0 DAYS TIME ALLOW: 463 WORK DAYS  
 CHERRYVALE RD. TO N. 75TH ST. PERCENT TIME: 90.93 ORIG TIME ALLOW: 431 WORK DAYS

PROJECT NO: STA0072-010  
 CHERRYVALE RD. TO N. 75TH ST.  
 NAME OF ROAD: 007C  
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR: CONCRETE EXPRESS, INC.  
 2027 WEST COLFAX  
 DENVER CO 80204 303-562-2000

|                        |            |                   |            |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING      | 09/26/2013 | DATE TIME STARTED | 12/05/2011 |
| DATE LET               | 10/27/2011 | DATE WORK BEGAN   |            |
| DATE AWARDED           | 11/10/2011 | DATE TIME STOPPED |            |
| DATE CONTRACT EXECUTED | 11/30/2011 | DATE ACCEPTED     |            |
| DATE NOTICE TO PROCEED | 12/05/2011 |                   |            |

|                      |                                      | CURRENT TOTAL    | THIS ESTIMATE |
|----------------------|--------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 20,202,382.19 PARTICIPATING       | \$ 18,046,103.34 | \$ 849,312.87 |
| AWARD PROJECT AMT:   | \$ 17,034,895.69 NON-PARTICIPATING   | 0.00             | 0.00          |
| PERCENT COMPLETE:    | 89.33% TOTAL EARNINGS                | 18,046,103.34    | 849,312.87    |
| FUNDS AVAILABLE:     | \$ 2,156,278.85 STOCKPILED MATERIALS | 61,651.66        | -16,655.94    |
|                      | GROSS EARNINGS                       | 18,107,755.00    | 832,656.93    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                    | -255,523.44      | 0.00          |
|                      | SECURITIES ENCUMBERED                | 0.00             | 0.00          |
|                      | NET EARNINGS                         | 17,852,231.56    | 832,656.93    |
|                      | LIQUIDATED DAMAGES                   | 0.00             | 0.00          |
|                      | AUTOPAY ADJUSTMENT                   | 0.00             | 0.00          |
|                      | AMOUNT DUE                           | 17,852,231.56    | 832,656.93    |
|                      | OTHER ADJUSTMENTS                    | 0.00             | 0.00          |
|                      |                                      | PAYMENT DUE      | \$ 832,656.93 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 2  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | Clearing and Grubbing                     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55,000.00000                             | 1.000                                       |                          | 55,000.00            |
| 0010               | 202-00000 | Removal of Structures and Obstructions    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20,000.00000                             | 1.000                                       |                          | 20,000.00            |
| 0015               | 202-00010 | *Removal of Tree                          | 395.000                                  | 395.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 150.00000                                | 395.000                                     |                          | 59,250.00            |
| 0020               | 202-00019 | Removal of Inlet                          | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 485.00000                                | 9.000                                       |                          | 4,365.00             |
| 0025               | 202-00021 | Removal of Manhole                        | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 480.00000                                | 2.000                                       |                          | 960.00               |
| 0030               | 202-00026 | Removal of Slope and Ditch Paving         | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.00000                                 | 12.000                                      |                          | 396.00               |
| 0035               | 202-00035 | Removal of Pipe                           | 2,634.000                                | 2,197.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.50000                                 | 2,197.000                                   |                          | 29,659.50            |
| 0040               | 202-00090 | Removal of Delineator                     | 90.000                                   | 90.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 11.50000                                 | 90.000                                      |                          | 1,035.00             |
| 0045               | 202-00155 | Removal of Wall                           | 208.000                                  | 154.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 154.000                                     |                          | 1,540.00             |
| 0050               | 202-00190 | Removal of Concrete Median Cover Material | 653.000                                  | 540.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.50000                                  | 540.000                                     |                          | 5,130.00             |
| 0055               | 202-00200 | Removal of Sidewalk                       | 553.000                                  | 553.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.25000                                  | 553.000                                     |                          | 2,903.25             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 202-00203 | Removal of Curb and Gutter                            | 7,575.000                                | 7,575.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.40000                                  | 7,575.000                                   |                          | 25,755.00            |
| 0065               | 202-00206 | Removal of Concrete Curb Ramp                         | 32.000                                   | 32.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.00000                                  | 32.000                                      |                          | 256.00               |
| 0070               | 202-00210 | Removal of Concrete Pavement                          | 18,877.000                               | 18,877.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.80000                                  | 18,877.000                                  |                          | 166,117.60           |
| 0075               | 202-00220 | *Removal of Asphalt Mat                               | 58,199.000                               | 53,255.000                                  |                          |                      |
|                    |           |   | SY                                       | 214.000                                     | 663.40                   |                      |
|                    |           |   | 3.10000                                  | 53,469.000                                  |                          | 165,753.90           |
| 0080               | 202-00240 | *Removal of Asphalt Mat (Planing)                     | 7,600.000                                | 5,462.000                                   |                          |                      |
|                    |           |   | SY                                       | 2,138.000                                   | 3,207.00                 |                      |
|                    |           |   | 1.50000                                  | 7,600.000                                   |                          | 11,400.00            |
| 0085               | 202-00250 | *Removal of Pavement Marking                          | 20,050.000                               | 17,895.000                                  |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.50000                                  | 17,895.000                                  |                          | 26,842.50            |
| 0090               | 202-00810 | Removal of Ground Sign                                | 59.000                                   | 47.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 24.00000                                 | 47.000                                      |                          | 1,128.00             |
| 0095               | 202-00821 | Removal of Sign Panel                                 | 15.000                                   | 13.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 49.00000                                 | 13.000                                      |                          | 637.00               |
| 0100               | 202-00825 | *Removal of Flashing Beacon                           | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 565.00000                                | 2.000                                       |                          | 1,130.00             |
| 0105               | 202-00840 | *Removal of Traffic Signal Pole                       | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 755.00000                                | 7.000                                       |                          | 5,285.00             |
| 0107               | 202-00840 | Rem Traf Sig Pole Removal traffic signal pole special | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,598.00000                              | 1.000                                       |                          | 1,598.00             |

CONTID: C11873  
 PCN: 11873-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 4  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0110               | 202-00848 | *Removal of Traffic Signal Controller and Cabinet  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,135.00000                              | 2.000                                       |                          | 2,270.00             |
| 0115               | 202-01000 | *Removal of Fence                                  | 4,147.000                                | 3,174.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 0.90000                                  | 3,174.000                                   |                          | 2,856.60             |
| 0120               | 202-01130 | *Removal of Guardrail Type 3                       | 368.000                                  | 368.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.50000                                  | 368.000                                     |                          | 920.00               |
| 0125               | 202-01140 | Removal of Guardrail Type 4                        | 61.000                                   | 61.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.50000                                  | 61.000                                      |                          | 518.50               |
| 0130               | 202-01300 | *Removal of End Anchorage                          | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 180.00000                                | 4.000                                       |                          | 720.00               |
| 0131               | 206-00060 | Str Bkfl (Spec) (Flow-Fill)                        | 133.000                                  | 133.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 68.59000                                 | 133.000                                     |                          | 9,122.47             |
| 0135               | 203-00010 | Unclassified Excavation (Complete In Place)        | 167,641.000                              | 163,671.000                                 |                          |                      |
|                    |           |  | CY                                       | 554.000                                     | 3,878.00                 |                      |
|                    |           |  | 7.00000                                  | 164,225.000                                 |                          | 1,149,575.00         |
| 0140               | 203-00062 | *Embankment Material (Complete In Place) (Special) | 59,251.000                               | 52,220.000                                  |                          |                      |
|                    |           |  | CY                                       | 1,541.000                                   | 21,574.00                |                      |
|                    |           |  | 14.00000                                 | 53,761.000                                  |                          | 752,654.00           |
| 0145               | 203-00100 | Muck Excavation                                    | 2,000.000                                | 1,039.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 1,039.000                                   |                          | 8,312.00             |
| 0150               | 203-01100 | Proof Rolling                                      | 40.000                                   | 20.750                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 130.00000                                | 20.750                                      |                          | 2,697.50             |
| 0155               | 203-01500 | Blading  | 100.000                                  | 13.500                                      |                          |                      |
|                    |           |  | HOURL                                    | 2.250                                       | 270.00                   |                      |
|                    |           |  | 120.00000                                | 15.750                                      |                          | 1,890.00             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 5  
 ESTIMATE RUN 11/01/2013  
 14:29:39

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|--------------------|-----------|-----------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                             |  |   |                          |                      |
| 0160               | 203-01550 | Dozing                      | 50.500                                   | 50.500                                      |                          |                      |
|                    |           |                             | 50.500                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 130.00000                                | 50.500                                      |                          | 6,565.00             |
| 0165               | 203-01594 | Combination Loader          | 50.000                                   | 3.000                                       |                          |                      |
|                    |           |                             | 50.000                                   | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 135.00000                                | 3.000                                       |                          | 405.00               |
| 0170               | 203-01597 | *Potholing                  | 1,280.750                                | 1,265.250                                   |                          |                      |
|                    |           |                             | 1,280.750                                | 15.500                                      | 3,720.00                 |                      |
|                    |           |                             | 240.00000                                | 1,280.750                                   |                          | 307,380.00           |
| 0175               | 206-00000 | Structure Excavation        | 326.000                                  | 322.000                                     |                          |                      |
|                    |           |                             | 326.000                                  | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 7.00000                                  | 322.000                                     |                          | 2,254.00             |
| 0180               | 207-00205 | Topsoil                     | 13,500.000                               | 6,750.000                                   |                          |                      |
|                    |           |                             | 13,500.000                               | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 4.20000                                  | 6,750.000                                   |                          | 28,350.00            |
| 0185               | 208-00001 | *Silt Dike                  | 110.000                                  | 0.000                                       |                          |                      |
|                    |           |                             | 110.000                                  | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 9.00000                                  | 0.000                                       |                          | 0.00                 |
| 0190               | 208-00002 | *Erosion Log (12 Inch)      | 33,962.000                               | 19,330.000                                  |                          |                      |
|                    |           |                             | 33,962.000                               | 1,070.000                                   | 4,280.00                 |                      |
|                    |           |                             | 4.00000                                  | 20,400.000                                  |                          | 81,600.00            |
| 0195               | 208-00020 | *Silt Fence                 | 2,019.000                                | 1,979.000                                   |                          |                      |
|                    |           |                             | 2,019.000                                | 40.000                                      | 104.00                   |                      |
|                    |           |                             | 2.60000                                  | 2,019.000                                   |                          | 5,249.40             |
| 0200               | 208-00034 | *Gravel Bag                 | 3,157.000                                | 3,107.000                                   |                          |                      |
|                    |           |                             | 3,157.000                                | 50.000                                      | 207.50                   |                      |
|                    |           |                             | 4.15000                                  | 3,157.000                                   |                          | 13,101.55            |
| 0205               | 208-00040 | *Check Dam                  | 187.000                                  | 0.000                                       |                          |                      |
|                    |           |                             | 187.000                                  | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 350.00000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 208-00045 | *Concrete Washout Structure | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |                             | 4.000                                    | 0.000                                       | 0.00                     |                      |
|                    |           |                             | 1,700.00000                              | 1.000                                       |                          | 1,700.00             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 6  
 ESTIMATE RUN 11/01/2013  
 14:29:39

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0215               | 208-00051 | *Storm Drain Inlet Protection (Type 1)        | 582.000                                  | 95.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 95.000                                      |                          | 475.00               |
| 0220               | 208-00052 | *Storm Drain Inlet Protection (Type 2)        | 36.000                                   | 30.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 30.000                                      |                          | 150.00               |
| 0225               | 208-00070 | *Vehicle Tracking Pad                         | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,400.00000                              | 14.000                                      |                          | 19,600.00            |
| 0230               | 208-00103 | Removal and Disposal of Sediment (Labor)      | 1,202.000                                | 1,032.000                                   |                          |                      |
|                    |           |   | HOUR                                     | 170.000                                     | 9,350.00                 |                      |
|                    |           |   | 55.00000                                 | 1,202.000                                   |                          | 66,110.00            |
| 0235               | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 210.750                                  | 200.750                                     |                          |                      |
|                    |           |   | HOUR                                     | 10.000                                      | 700.00                   |                      |
|                    |           |   | 70.00000                                 | 210.750                                     |                          | 14,752.50            |
| 0240               | 208-00106 | *Sweeping (Sediment Removal)                  | 600.000                                  | 288.500                                     |                          |                      |
|                    |           |   | HOUR                                     | 8.500                                       | 1,232.50                 |                      |
|                    |           |   | 145.00000                                | 297.000                                     |                          | 43,065.00            |
| 0245               | 208-00107 | Removal of Trash                              | 431.000                                  | 272.250                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 272.250                                     |                          | 14,973.75            |
| 0250               | 208-00206 | Erosion Control Supervisor                    | 431.000                                  | 384.000                                     |                          |                      |
|                    |           |   | DAY                                      | 21.000                                      | 1,604.19                 |                      |
|                    |           |   | 76.39000                                 | 405.000                                     |                          | 30,937.95            |
| 0255               | 208-00300 | Temporary Berms                               | 250.000                                  | 250.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 250.000                                     |                          | 1,750.00             |
| 0260               | 210-00011 | Reset Mailbox Structure (Type 1)              | 12.000                                   | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 190.00000                                | 1.000                                       |                          | 190.00               |
| 0265               | 210-00012 | Reset Mailbox Structure (Type 2)              | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 1.000                                       |                          | 225.00               |

CONTID: C11873  
 PCN: 11873-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7  
 ESTIMATE RUN 11/01/2013  
 14:29:39

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| CAT NO0200 ROADWAY |           |                                  |  |   |                          |                      |
| 0270               | 210-00013 | Reset Mailbox Structure (Type 3) | 11.000                                   | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 345.00000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 210-00065 | Reset Monument (Type 3A)         | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 360.00000                                | 0.000                                       |                          | 0.00                 |
| 0280               | 210-00750 | *Reset Light Standard            | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,500.00000                              | 2.000                                       |                          | 3,000.00             |
| 0285               | 210-00810 | Reset Ground Sign                | 53.000                                   | 12.000                                      |                          |                      |
|                    |           |                                  | EACH                                     | 7.000                                       | 1,120.00                 |                      |
|                    |           |                                  | 160.00000                                | 19.000                                      |                          | 3,040.00             |
| 0290               | 210-00815 | Reset Sign Panel                 | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 57.00000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 210-00860 | *Reset Pedestrian Push Button    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 110.00000                                | 1.000                                       |                          | 110.00               |
| 0300               | 210-01011 | *Reset Gate                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 110.00000                                | 0.000                                       |                          | 0.00                 |
| 0305               | 210-04010 | Adjust Manhole                   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 560.00000                                | 2.000                                       |                          | 1,120.00             |
| 0307               | 210-04015 | Modify Manhole Boulder sanitary  | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 2,450.00000                              | 2.000                                       |                          | 4,900.00             |
| 0310               | 210-04020 | Modify Inlet                     | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 1,565.00000                              | 2.000                                       |                          | 3,130.00             |
| 0315               | 212-00006 | *Seeding (Native)                | 25.000                                   | 7.100                                       |                          |                      |
|                    |           |                                  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                  | 900.00000                                | 7.100                                       |                          | 6,390.00             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 8  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0320               | 212-00050 | *Sod                                    | 14,560.000                               | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.15000                                  | 0.000                                       |                          | 0.00                 |
| 0325               | 213-00002 | *Mulching (Weed Free Hay)               | 25.000                                   | 4.200                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 650.00000                                | 4.200                                       |                          | 2,730.00             |
| 0330               | 213-00005 | *Mulching (Decorative)                  | 47.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.70000                                  | 0.000                                       |                          | 0.00                 |
| 0335               | 213-00012 | *Spray-on Mulch Blanket                 | 5.000                                    | 3.100                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,450.00000                              | 3.100                                       |                          | 10,695.00            |
| 0340               | 213-00061 | *Mulch Tackifier                        | 5,000.000                                | 1,596.000                                   |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.50000                                  | 1,596.000                                   |                          | 3,990.00             |
| 0345               | 213-00460 | *Metal Landscape Border (3/16x4 Inch)   | 138.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 214-00000 | Landscape Maintenance                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0355               | 214-00220 | *Deciduous Tree (2 Inch Caliper)        | 12.000                                   | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 430.00000                                | 9.000                                       |                          | 3,870.00             |
| 0360               | 214-00650 | *Evergreen Shrub (5 Gallon Container)   | 32.000                                   | 24.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 41.00000                                 | 24.000                                      |                          | 984.00               |
| 0365               | 214-01010 | *Brush Layer Cutting                    | 340.000                                  | 200.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.30000                                  | 200.000                                     |                          | 860.00               |
| 0370               | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 1,778.000                                | 1,778.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.90000                                  | 1,778.000                                   |                          | 3,378.20             |



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 9  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0375               | 250-00010 | *Environmental Health and Safety Management            | 1.000                                    | 0.700                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,900.00000                              | 0.700                                       |                          | 2,030.00             |
| 0380               | 250-00050 | *Monitoring Technician                                 | 20.000                                   | 0.000                                       |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 86.00000                                 | 0.000                                       |                          | 0.00                 |
| 0385               | 250-00110 | *Health and Safety Officer                             | 20.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 97.00000                                 | 10.000                                      |                          | 970.00               |
| 0390               | 304-05000 | Aggregate Base Course (Class 5)                        | 2,335.000                                | 2,335.000                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.00000                                 | 2,335.000                                   |                          | 46,700.00            |
| 0391               | 900-00014 | Added Item (Lump Sum)/ Regrade Shoo-Fly Approach       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6,161.00000                              | 1.000                                       |                          | 6,161.00             |
| 0395               | 304-06007 | Aggregate Base Course (Class 6)                        | 16,924.000                               | 15,827.000                                  |                          |                      |
|                    |           |  | CY                                       | 157.000                                     | 3,595.30                 |                      |
|                    |           |  | 22.90000                                 | 15,984.000                                  |                          | 366,033.60           |
| 0400               | 304-07005 | Aggregate Base Course (Class 7)                        | 37.000                                   | 0.000                                       |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17.60000                                 | 0.000                                       |                          | 0.00                 |
| 0401               | 304-03005 | ABC (CL 3) Aggregate Base Course (Class 3)             | 313.000                                  | 313.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 34.00000                                 | 313.000                                     |                          | 10,642.00            |
| 0405               | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt)                  | 197.160                                  | 197.160                                     |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 195.00000                                | 197.160                                     |                          | 38,446.20            |
| 0410               | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22)          | 20,299.000                               | 18,761.370                                  |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 57.40000                                 | 18,761.370                                  |                          | 1,076,902.64         |
| 0411               | 900-00006 | Added Item (Dollar)/ Price Reduction Overweight Trucks | 0.000                                    | -280.000                                    |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -280.000                                    |                          | -280.00              |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 10  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0415               | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28)            | 8,756.000                                | 2,684.540                                   |                          |                      |
|                    |           |   | TON                                      | 6,043.440                                   | 476,525.24               |                      |
|                    |           |   |  | 78.85000                                    | 8,727.980                | 688,201.22           |
| 0420               | 412-00600 | *Concrete Pavement (6 Inch)                               | 1,246.000                                | 1,246.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 35.00000                                    | 1,246.000                | 43,610.00            |
| 0425               | 412-00800 | Concrete Pavement (8 Inch)                                | 1,501.000                                | 1,501.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 46.40000                                    | 1,501.000                | 69,646.40            |
| 0430               | 412-01000 | Concrete Pavement (10 Inch)                               | 48.000                                   | 48.000                                      |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 57.00000                                    | 48.000                   | 2,736.00             |
| 0435               | 420-00114 | Geotextile (Drainage) (Class 3)                           | 2,156.000                                | 2,156.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 5.25000                                     | 2,156.000                | 11,319.00            |
| 0440               | 501-00000 | Steel Sheet Piling (Type I)                               | 279.000                                  | 279.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 60.00000                                    | 279.000                  | 16,740.00            |
| 0445               | 503-00036 | *Drilled Caisson (36 Inch)                                | 135.000                                  | 135.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 229.00000                                   | 135.000                  | 30,915.00            |
| 0445               |           | MATERIAL ALLOWANCE Reinforcing steel for drilled caissons |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 229.00000                                   | 0.000                    | 0.00                 |
| 0446               | 503-00037 | Drilled Caisson (36 In)(Spec) MCR Line 4 0446             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 1,617.04000                                 | 4.000                    | 6,468.16             |
| 0450               | 506-00036 | Grouted Riprap (36 Inch) (Special)                        | 101.000                                  | 101.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 158.00000                                   | 101.000                  | 15,958.00            |
| 0455               | 506-00209 | Riprap (9 Inch)   | 976.000                                  | 682.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   |  | 38.00000                                    | 682.000                  | 25,916.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 11  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0460               | 506-00212 | Riprap (12 Inch)                                      | 49.000                                   | 49.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.00000                                 | 49.000                                      |                          | 2,107.00             |
| 0461               | 506-01020 | Geogrid Reinforce Geogrid Reinforcement               | 2,304.000                                | 2,304.000                                   |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.00000                                  | 2,304.000                                   |                          | 16,128.00            |
| 0465               | 507-00000 | Concrete Slope and Ditch Paving                       | 3.000                                    | 1.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 270.00000                                | 1.000                                       |                          | 270.00               |
| 0470               | 507-00100 | Concrete Slope and Ditch Paving (Reinforced)          | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 315.00000                                | 0.000                                       |                          | 0.00                 |
| 0475               | 514-00000 | *Pipe Railing   | 63.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 63.000                                      | 4,662.00                 |                      |
|                    |           |   | 74.00000                                 | 63.000                                      |                          | 4,662.00             |
| 0480               | 601-03050 | *Concrete Class D (Wall)                              | 33.000                                   | 25.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 460.00000                                | 25.000                                      |                          | 11,500.00            |
| 0485               | 602-00000 | *Reinforcing Steel                                    | 1,543.000                                | 958.000                                     |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.75000                                  | 958.000                                     |                          | 718.50               |
| 0490               | 603-01185 | *18 Inch Reinforced Concrete Pipe (Complete In Place) | 1,512.000                                | 1,512.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 61.00000                                 | 1,512.000                                   |                          | 92,232.00            |
| 0490               |           | MATERIAL ALLOWANCE 18" RCP                            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.76000                                 | 0.000                                       |                          | 0.00                 |
| 0495               | 603-01245 | *24 Inch Reinforced Concrete Pipe (Complete In Place) | 1,859.000                                | 1,859.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 74.00000                                 | 1,859.000                                   |                          | 137,566.00           |
| 0495               |           | MATERIAL ALLOWANCE 24" RCP                            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.10000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0495               |           | MATERIAL ALLOWANCE 24" RCP                            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.10000                                 | 0.000                                       |                          | 0.00                 |
| 0500               | 603-01305 | 30 Inch Reinforced Concrete Pipe (Complete In Place)  | 2,055.000                                | 2,055.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 89.00000                                 | 2,055.000                                   |                          | 182,895.00           |
| 0500               |           | MATERIAL ALLOWANCE 30" RCP                            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.83000                                 | 0.000                                       |                          | 0.00                 |
| 0500               |           | MATERIAL ALLOWANCE 30" RCP                            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 29.83000                                 | 0.000                                       |                          | 0.00                 |
| 0505               | 603-01365 | *36 Inch Reinforced Concrete Pipe (Complete In Place) | 866.000                                  | 862.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 121.00000                                | 862.000                                     |                          | 104,302.00           |
| 0505               |           | MATERIAL ALLOWANCE 36" RCP                            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.98000                                 | 0.000                                       |                          | 0.00                 |
| 0505               |           | MATERIAL ALLOWANCE 36" RCP                            |  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 40.98000                                 | 0.000                                       |                          | 0.00                 |
| 0510               | 603-01425 | 42 Inch Reinforced Concrete Pipe (Complete In Place)  | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 160.00000                                | 13.000                                      |                          | 2,080.00             |
| 0515               | 603-01545 | 54 Inch Reinforced Concrete Pipe (Complete In Place)  | 233.000                                  | 233.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 179.00000                                | 233.000                                     |                          | 41,707.00            |
| 0520               | 603-01665 | 66 Inch Reinforced Concrete Pipe (Complete In Place)  | 422.000                                  | 422.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 240.00000                                | 422.000                                     |                          | 101,280.00           |
| 0520               |           | MATERIAL ALLOWANCE 66" RCP                            |  | 14.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 129.16000                                | 14.000                                      |                          | 1,808.24             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 13  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0525               | 603-01725 | 72 Inch Reinforced Concrete Pipe (Complete In Place) | 2,185.000                                | 2,183.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 270.00000                                | 2,183.000                                   |                          | 589,410.00           |
| 0525               |           | MATERIAL ALLOWANCE 72" RCP                           |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 152.87255                                | 0.000                                       |                          | 0.00                 |
| 0530               | 603-02305 | 38x24 Inch Reinforced Concrete Pipe Elliptical       | 117.000                                  | 117.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 245.00000                                | 117.000                                     |                          | 28,665.00            |
| 0535               | 603-05018 | 18 Inch Reinforced Concrete End Section              | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 600.00000                                | 4.000                                       |                          | 2,400.00             |
| 0540               | 603-05036 | 36 Inch Reinforced Concrete End Section              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 900.00000                                | 1.000                                       |                          | 900.00               |
| 0545               | 603-50030 | 30 Inch Plastic Pipe                                 | 141.000                                  | 141.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 96.00000                                 | 141.000                                     |                          | 13,536.00            |
| 0550               | 603-70704 | 7x4 Foot Concrete Box Culvert (Precast)              | 1,107.000                                | 1,107.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 400.00000                                | 1,107.000                                   |                          | 442,800.00           |
| 0550               |           | MATERIAL ALLOWANCE 7x4 CBC                           |  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 228.92000                                | 0.000                                       |                          | 0.00                 |
| 0555               | 604-00305 | Inlet Type C (5 Foot)                                | 14.000                                   | 14.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,660.00000                              | 14.000                                      |                          | 23,240.00            |
| 0555               |           | MATERIAL ALLOWANCE Inlet Ty C (5')                   |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,047.96000                              | 0.000                                       |                          | 0.00                 |
| 0560               | 604-00310 | Inlet Type C (10 Foot)                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,940.00000                              | 2.000                                       |                          | 5,880.00             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 14  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                       |  |   |                          |                      |
| 0565               | 604-00315 | Inlet Type C (15 Foot)                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,400.00000                              | 2.000                                       |                          | 6,800.00             |
| 0570               | 604-00505 | Inlet Type D (5 Foot)                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,700.00000                              | 1.000                                       |                          | 3,700.00             |
| 0575               | 604-00510 | Inlet Type D (10 Foot)                | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4,100.00000                              | 2.000                                       |                          | 8,200.00             |
| 0580               | 604-13005 | Inlet Type 13 (5 Foot)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,600.00000                              | 1.000                                       |                          | 2,600.00             |
| 0585               | 604-13010 | Inlet Type 13 (10 Foot)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,700.00000                              | 1.000                                       |                          | 2,700.00             |
| 0590               | 604-16005 | Inlet Type 16 (5 Foot)                | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,750.00000                              | 1.000                                       |                          | 2,750.00             |
| 0595               | 604-16010 | Inlet Type 16 (10 Foot)               | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 2,900.00000                              | 1.000                                       |                          | 2,900.00             |
| 0600               | 604-16015 | Inlet Type 16 (15 Foot)               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,600.00000                              | 2.000                                       |                          | 7,200.00             |
| 0605               | 604-19105 | Inlet Type R L 5 (5 Foot)             | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 3,900.00000                              | 4.000                                       |                          | 15,600.00            |
| 0605               |           | MATERIAL ALLOWANCE Inlet Ty R L5 (5') |  | 0.000                                       |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 1,525.00000                              | 0.000                                       |                          | 0.00                 |
| 0610               | 604-19110 | Inlet Type R L 5 (10 Foot)            | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |                                       | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 4,330.00000                              | 13.000                                      |                          | 56,290.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 15  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0615               | 604-19115 | Inlet Type R L 5 (15 Foot)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,700.00000                              | 1.000                                       |                          | 4,700.00             |
| 0615               |           | MATERIAL ALLOWANCE Inlet Ty R L5 (15')  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,234.00000                              | 0.000                                       |                          | 0.00                 |
| 0620               | 604-19205 | Inlet Type R L 10 (5 Foot)              | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,100.00000                              | 8.000                                       |                          | 40,800.00            |
| 0620               |           | MATERIAL ALLOWANCE Inlet Ty R L10 (5')  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,126.00000                              | 0.000                                       |                          | 0.00                 |
| 0625               | 604-19215 | Inlet Type R L 10 (15 Foot)             | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,400.00000                              | 2.000                                       |                          | 14,800.00            |
| 0625               |           | MATERIAL ALLOWANCE Inlet Ty R L10(15')  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,777.00000                              | 0.000                                       |                          | 0.00                 |
| 0630               | 604-19305 | Inlet Type R L 15 (5 Foot)              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,200.00000                              | 2.000                                       |                          | 12,400.00            |
| 0630               |           | MATERIAL ALLOWANCE Inlet Ty R L15 (5')  |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,763.00000                              | 0.000                                       |                          | 0.00                 |
| 0635               | 604-19310 | Inlet Type R L 15 (10 Foot)             | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8,200.00000                              | 9.000                                       |                          | 73,800.00            |
| 0635               |           | MATERIAL ALLOWANCE Inlet Ty R L15 (10') |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,519.00000                              | 1.000                                       |                          | 4,519.00             |
| 0640               | 604-19315 | *Inlet Type R L 15 (15 Foot)            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,000.00000                             | 3.000                                       |                          | 30,000.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0640               |           | MATERIAL ALLOWANCE Inlet Ty R L15 (15') |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,189.00000                              | 1.000                                       |                          | 6,189.00             |
| 0645               | 604-20010 | Settling Basin                          | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 77,800.00000                             | 2.000                                       |                          | 155,600.00           |
| 0650               | 604-30005 | Manhole Slab Base (5 Foot)              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,850.00000                              | 1.000                                       |                          | 2,850.00             |
| 0655               | 604-30010 | Manhole Slab Base (10 Foot)             | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,430.00000                              | 19.000                                      |                          | 65,170.00            |
| 0660               | 604-30015 | Manhole Slab Base (15 Foot)             | 7.000                                    | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,200.00000                              | 6.000                                       |                          | 31,200.00            |
| 0665               | 604-31015 | Manhole Box Base (15 Foot)              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14,200.00000                             | 2.000                                       |                          | 28,400.00            |
| 0670               | 604-32010 | Manhole T-Base (10 Foot)                | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,800.00000                              | 4.000                                       |                          | 19,200.00            |
| 0675               | 604-32015 | Manhole T-Base (15 Foot)                | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,600.00000                              | 3.000                                       |                          | 16,800.00            |
| 0680               | 604-39000 | Manhole Special                         | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,875.00000                              | 3.000                                       |                          | 5,625.00             |
| 0681               | 605-00060 | 6 In PP Underdrain CMO # 6              | 940.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 940.000                                     | 23,500.00                |                      |
|                    |           |   | 25.00000                                 | 940.000                                     |                          | 23,500.00            |
| 0685               | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing)    | 725.000                                  | 125.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 125.000                                     |                          | 2,000.00             |



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 17  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                    | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|-------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                     |  |   |                          |                      |
| 0690               | 606-00730 | Guardrail Type 7 (Style CD)         | 90.000                                   | 0.000                                       |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 80.00000                                 | 0.000                                       |                          | 0.00                 |
| 0695               | 606-01340 | *End Anchorage Type 3D              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 650.00000                                | 0.000                                       |                          | 0.00                 |
| 0700               | 606-01370 | *Transition Type 3G                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,130.00000                              | 1.000                                       |                          | 1,130.00             |
| 0705               | 606-01390 | *End Anchorage Type 3K              | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1,080.00000                              | 0.000                                       |                          | 0.00                 |
| 0710               | 606-02003 | *End Anchorage (Nonflared)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 2,020.00000                              | 1.000                                       |                          | 2,020.00             |
| 0715               | 607-00005 | *End Post                           | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 145.00000                                | 2.000                                       |                          | 290.00               |
| 0720               | 607-00010 | *Corner and Line Brace Post         | 19.000                                   | 10.000                                      |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 212.00000                                | 10.000                                      |                          | 2,120.00             |
| 0722               | 607-60153 | 3 Ft Gate (Spec) Pedestrian gate    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                     | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 605.00000                                | 1.000                                       |                          | 605.00               |
| 0725               | 607-01000 | *Fence Barbed Wire with Metal Posts | 2,404.000                                | 1,872.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.50000                                  | 1,872.000                                   |                          | 2,808.00             |
| 0730               | 607-01050 | *Fence Wire With Metal Posts        | 1,827.000                                | 1,827.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 1.70000                                  | 1,827.000                                   |                          | 3,105.90             |
| 0735               | 607-11525 | *Fence (Plastic)                    | 2,766.000                                | 2,766.000                                   |                          |                      |
|                    |           |                                     | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                     | 4.00000                                  | 2,766.000                                   |                          | 11,064.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 18  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0740               | 607-11580 | *Fence (Temporary)                               | 363.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745               | 607-53001 | *Fence Chain Link (PVC Coated)                   | 279.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.00000                                 | 0.000                                       |                          | 0.00                 |
| 0745               |           | MATERIAL ALLOWANCE Fence chain link 42" (PVC)    |  | 278.999                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.53077                                  | 278.999                                     |                          | 2,380.08             |
| 0750               | 608-00000 | Concrete Sidewalk                                | 13,054.000                               | 5,227.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21.20000                                 | 5,227.000                                   |                          | 110,812.40           |
| 0751               | 900-00006 | Added Item (Dollar)/ Concrete Price Reduction    | 0.000                                    | -136.590                                    |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | -136.590                                    |                          | -136.59              |
| 0752               | 608-00005 | Conc Sidewalk (Spec) Concrete Sidewalk (Special) | 7,951.000                                | 7,951.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.50000                                 | 7,951.000                                   |                          | 178,897.50           |
| 0755               | 608-00010 | Concrete Curb Ramp                               | 739.000                                  | 739.000                                     |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 160.00000                                | 739.000                                     |                          | 118,240.00           |
| 0760               | 608-00015 | Truncated Domes                                  | 88.000                                   | 39.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.50000                                 | 39.000                                      |                          | 1,306.50             |
| 0765               | 609-20010 | Curb Type 2 (Section B)                          | 109.000                                  | 61.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.00000                                  | 61.000                                      |                          | 488.00               |
| 0770               | 609-21010 | Curb and Gutter Type 2 (Section I-B)             | 6,128.000                                | 3,860.000                                   |                          |                      |
|                    |           |  | LF                                       | 2,268.000                                   | 20,412.00                |                      |
|                    |           |  | 9.00000                                  | 6,128.000                                   |                          | 55,152.00            |
| 0775               | 609-21020 | Curb and Gutter Type 2 (Section II-B)            | 17,959.000                               | 16,516.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.50000                                 | 16,516.000                                  |                          | 189,934.00           |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 19  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0780               | 609-24002 | Gutter Type 2 (2 Foot)                     | 432.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 138.000                                     | 1,242.00                 |                      |
|                    |           |  |  | 9.00000                                     | 138.000                  | 1,242.00             |
| 0785               | 609-24004 | Gutter Type 2 (4 Foot)                     | 528.000                                  | 124.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 16.30000                                    | 124.000                  | 2,021.20             |
| 0790               | 609-24005 | Gutter Type 2 (5 Foot)                     | 38.000                                   | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 20.00000                                    | 0.000                    | 0.00                 |
| 0795               | 610-00020 | Median Cover Material (Patterned Concrete) | 23,558.000                               | 19,917.000                                  |                          |                      |
|                    |           |  | SF                                       | 999.000                                     | 4,995.00                 |                      |
|                    |           |  |  | 5.00000                                     | 20,916.000               | 104,580.00           |
| 0800               | 612-00001 | Delineator (Type I)                        | 28.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 19.00000                                    | 0.000                    | 0.00                 |
| 0805               | 612-00002 | Delineator (Type II)                       | 26.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 18.00000                                    | 0.000                    | 0.00                 |
| 0810               | 612-00003 | Delineator (Type III)                      | 19.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 20.00000                                    | 0.000                    | 0.00                 |
| 0815               | 613-01200 | *2 Inch Electrical Conduit (Plastic)       | 1,089.000                                | 1,089.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 7.55000                                     | 1,089.000                | 8,221.95             |
| 0820               | 613-01300 | *3 Inch Electrical Conduit (Plastic)       | 1,880.000                                | 1,880.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 8.70000                                     | 1,880.000                | 16,356.00            |
| 0825               | 613-10000 | *Wiring                                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 16,900.00000                                | 1.000                    | 16,900.00            |
| 0825               |           | MATERIAL ALLOWANCE Wire for wiring         |  | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  |  | 16,900.00000                                | 0.000                    | 0.00                 |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0825               |           | MATERIAL ALLOWANCE Wiring                             |  | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,988.40000                              | 0.000                                       |                          | 0.00                 |
| 0830               | 613-16000 | *Luminaire (Special)                                  | 9.000                                    | 7.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 780.00000                                | 7.000                                       |                          | 5,460.00             |
| 0835               | 614-00011 | Sign Panel (Class I)                                  | 592.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 0840               | 614-00012 | Sign Panel (Class II)                                 | 136.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 23.00000                                 | 0.000                                       |                          | 0.00                 |
| 0845               | 614-00216 | Steel Sign Post (2x2 Inch Tubing)                     | 595.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.00000                                 | 0.000                                       |                          | 0.00                 |
| 0850               | 614-01512 | Steel Sign Support (2-Inch Round)(Post)               | 219.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 8.90000                                  | 0.000                                       |                          | 0.00                 |
| 0855               | 614-01522 | Steel Sign Support (2-Inch Round)(Socket)             | 29.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 100.00000                                | 0.000                                       |                          | 0.00                 |
| 0860               | 614-01575 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post)     | 98.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0865               | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 230.00000                                | 0.000                                       |                          | 0.00                 |
| 0870               | 614-70150 | *Pedestrian Signal Face (16) (Countdown)              | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 17.000                                      |                          | 8,500.00             |
| 0875               | 614-70336 | *Traffic Signal Face (12-12-12)                       | 30.000                                   | 30.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 620.00000                                | 30.000                                      |                          | 18,600.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 21  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0880               | 614-70448 | *Traffic Signal Face (12-12-12-12)                    | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 866.00000                                | 4.000                                       |                          | 3,464.00             |
| 0885               | 614-72860 | *Pedestrian Push Button                               | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 17.000                                      |                          | 8,500.00             |
| 0890               | 614-72866 | *Fire Preemption Unit and Timer                       | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,000.00000                              | 2.000                                       |                          | 14,000.00            |
| 0895               | 614-72887 | *Microwave Vehicle Radar Detector                     | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,450.00000                              | 12.000                                      |                          | 89,400.00            |
| 0895               |           | MATERIAL ALLOWANCE Microwave vehicle radar detector   |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5,795.00000                              | 0.000                                       |                          | 0.00                 |
| 0900               | 614-80000 | *Flashing Beacon                                      | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,035.00000                              | 0.000                                       |                          | 0.00                 |
| 0901               | 614-84100 | Traf Sig Ped Pole Alum MCR Line 6 0901                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,457.50000                              | 0.000                                       |                          | 0.00                 |
| 0904               | 614-81011 | Inst Sig-Light Pole Steel (1) Install Only            | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 921.89000                                | 3.000                                       |                          | 2,765.67             |
| 0905               | 614-81125 | *Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13,000.00000                             | 2.000                                       |                          | 26,000.00            |
| 0910               | 614-81140 | *Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,500.00000                             | 1.000                                       |                          | 15,500.00            |
| 0915               | 614-81145 | *Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm) | 3.000                                    | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15,700.00000                             | 3.000                                       |                          | 47,100.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 22  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0920               | 614-81150 | *Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm) | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,000.00000                             | 1.000                                       |                          | 16,000.00            |
| 0925               | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,700.00000                             | 2.000                                       |                          | 33,400.00            |
| 0930               | 614-85001 | *Impact Attenuator                                    | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 62,000.00                |                      |
|                    |           |   | 31,000.00000                             | 2.000                                       |                          | 62,000.00            |
| 0930               |           | MATERIAL ALLOWANCE Impact Attenuator (quadguard)      |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | -2.000                                      | -38,976.00               |                      |
|                    |           |   | 19,488.00000                             | 0.000                                       |                          | 0.00                 |
| 0935               | 614-86105 | *Telemetry (Field)                                    | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,725.00000                              | 2.000                                       |                          | 3,450.00             |
| 0940               | 614-86748 | *Controller (Type 2070)                               | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21,000.00000                             | 2.000                                       |                          | 42,000.00            |
| 0940               |           | MATERIAL ALLOWANCE Controller                         |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,300.00000                              | 0.000                                       |                          | 0.00                 |
| 0945               | 619-10425 | *42 Inch Welded Steel Pipe (Special)                  | 133.000                                  | 133.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 580.00000                                | 133.000                                     |                          | 77,140.00            |
| 0950               | 621-00450 | Detour Pavement                                       | 13,974.000                               | 13,974.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27.25000                                 | 13,974.000                                  |                          | 380,791.50           |
| 0955               | 623-09900 | *Sprinkler System                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36,000.00000                             | 0.000                                       |                          | 0.00                 |
| 0960               | 624-20300 | Detour Drainage Pipe (Class 0)                        | 1,000.000                                | 353.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 43.00000                                 | 353.000                                     |                          | 15,179.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 23  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0965               | 624-27018 | 18 Inch Drainage Pipe (Class 7)                              | 149.000                                  | 52.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 51.00000                                 | 52.000                                      |                          | 2,652.00             |
| 0970               | 625-00000 | *Construction Surveying                                      | 1.000                                    | 0.970                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 87,000.00000                             | 0.970                                       |                          | 84,390.00            |
| 0971               | 900-00010 | Added Item (Hour)/ Added Hourly Survey                       | 201.250                                  | 201.250                                     |                          |                      |
|                    |           |  | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 201.250                                     |                          | 20,125.00            |
| 0972               | 900-00006 | Added Item (Dollar)/ Field Lab                               | 4,300.000                                | 0.000                                       |                          |                      |
|                    |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0973               | 700-70034 | F/A Trench Boxes   | 10,079.590                               | 10,079.590                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 10,079.590                                  |                          | 10,079.59            |
| 0975               | 626-00000 | *Mobilization  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 800,000.00000                            | 1.000                                       |                          | 800,000.00           |
| 0980               | 626-01000 | *Public Information Services                                 | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 60,000.00000                             | 0.750                                       |                          | 45,000.00            |
| 0985               | 627-00005 | *Epoxy Pavement Marking                                      | 242.000                                  | 135.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 66.00000                                 | 135.000                                     |                          | 8,910.00             |
| 0990               | 627-00011 | *Pavement Marking Paint (Waterborne)                         | 1,020.000                                | 523.000                                     |                          |                      |
|                    |           |  | GAL                                      | 236.000                                     | 10,148.00                |                      |
|                    |           |  | 43.00000                                 | 759.000                                     |                          | 32,637.00            |
| 0995               | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid)         | 1,411.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 765.330                                     | 7,653.30                 |                      |
|                    |           |  | 10.00000                                 | 765.330                                     |                          | 7,653.30             |
| 1000               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 1,712.000                                | 295.500                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.00000                                 | 295.500                                     |                          | 4,137.00             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 24  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1005               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) | 3,862.000                                | 50.000                                      |                          |                      |
|                    |           |   | SF                                       | 2,310.000                                   | 22,407.00                |                      |
|                    |           |   | 9.70000                                  | 2,360.000                                   |                          | 22,892.00            |
| 1006               | 627-30105 | Pvmt Mkg Paint (WS) (Temporary)                       | 915.500                                  | 828.500                                     |                          |                      |
|                    |           |   | SF                                       | 87.000                                      | 609.00                   |                      |
|                    |           |   | 7.00000                                  | 915.500                                     |                          | 6,408.50             |
| 1007               | 627-30110 | Pvmt Mkg Paint (XS) (Temporary)                       | 4,086.000                                | 4,012.000                                   |                          |                      |
|                    |           |   | SF                                       | 74.000                                      | 370.00                   |                      |
|                    |           |   | 5.00000                                  | 4,086.000                                   |                          | 20,430.00            |
| 1010               | 630-00000 | *Flagging CMO2  | 25,485.750                               | 24,754.250                                  |                          |                      |
|                    |           |   | HOUR                                     | 731.500                                     | 16,202.73                |                      |
|                    |           |   | 22.15000                                 | 25,485.750                                  |                          | 564,509.36           |
| 1015               | 630-00007 | *Traffic Control Inspection                           | 201.000                                  | 192.000                                     |                          |                      |
|                    |           |   | DAY                                      | 9.000                                       | 486.00                   |                      |
|                    |           |   | 54.00000                                 | 201.000                                     |                          | 10,854.00            |
| 1020               | 630-00012 | *Traffic Control Management                           | 431.000                                  | 407.000                                     |                          |                      |
|                    |           |   | DAY                                      | 23.000                                      | 13,685.00                |                      |
|                    |           |   | 595.00000                                | 430.000                                     |                          | 255,850.00           |
| 1025               | 630-80335 | *Barricade (Type 3 M-A) (Temporary)                   | 47.000                                   | 42.300                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.00000                                 | 42.300                                      |                          | 3,680.10             |
| 1030               | 630-80341 | *Construction Traffic Sign (Panel Size A) CMO2        | 305.000                                  | 236.700                                     |                          |                      |
|                    |           |   | EACH                                     | 37.800                                      | 3,288.60                 |                      |
|                    |           |   | 87.00000                                 | 274.500                                     |                          | 23,881.50            |
| 1035               | 630-80342 | *Construction Traffic Sign (Panel Size B) CMO2        | 179.000                                  | 144.000                                     |                          |                      |
|                    |           |   | EACH                                     | 17.100                                      | 1,487.70                 |                      |
|                    |           |   | 87.00000                                 | 161.100                                     |                          | 14,015.70            |
| 1040               | 630-80343 | *Construction Traffic Sign (Panel Size C) CMO2        | 18.000                                   | 14.400                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.00000                                 | 14.400                                      |                          | 1,252.80             |
| 1045               | 630-80355 | *Portable Message Sign Panel                          | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10,000.00000                             | 3.600                                       |                          | 36,000.00            |



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 25  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1050               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 2.000<br>EACH<br>1,100.00000             | 0.900<br>0.000<br>0.900                     | 0.00                     | 990.00               |
| 1055               | 630-80360 | *Drum Channelizing Device CMO2                               | 653.000<br>EACH<br>27.00000              | 587.700<br>0.000<br>587.700                 | 0.00                     | 15,867.90            |
| 1060               | 630-80363 | *Drum Channelizing Device (With Light) (Flashing)            | 20.000<br>EACH<br>65.00000               | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |
| 1065               | 630-80370 | Concrete Barrier (Temporary) CMO2                            | 4,320.000<br>LF<br>26.00000              | 3,888.000<br>0.000<br>3,888.000             | 0.00                     | 101,088.00           |
| 1070               | 630-80380 | *Traffic Cone  | 300.000<br>EACH<br>6.50000               | 270.000<br>0.000<br>270.000                 | 0.00                     | 1,755.00             |
| 1075               | 630-85010 | *Impact Attenuator (Temporary) CMO2                          | 3.000<br>EACH<br>4,700.00000             | 2.700<br>0.000<br>2.700                     | 0.00                     | 12,690.00            |
| 1080               | 630-86810 | *Traffic Signal (Temporary)                                  | 3.000<br>EACH<br>27,000.00000            | 2.500<br>0.000<br>2.500                     | 0.00                     | 67,500.00            |
| 1081               | 700-70034 | *F/A Vibration Monitoring                                    | 2.278<br>F A<br>13,350.00000             | 2.278<br>0.000<br>2.278                     | 0.00                     | 30,411.30            |
| 1082               | 700-70034 | F/A BVSD Fiber Line  | 2,666.240<br>F A<br>1.00000              | 2,666.240<br>0.000<br>2,666.240             | 0.00                     | 2,666.24             |
| 1083               | 900-00006 | Added Item (Dollar)/ Jones Engineering Associates Lien       | 0.000<br>DOL<br>1.00000                  | -27,860.000<br>0.000<br>-27,860.000         | 0.00                     | -27,860.00           |
| 1085               | 700-70010 | F/A Minor Contract Revisions                                 | 200,000.000<br>F A<br>1.00000            | 0.000<br>0.000<br>0.000                     | 0.00                     | 0.00                 |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 26  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                 |  |   |                          |                      |
| 1086               | 700-70034 | F/A Century Link                | 15,097.010                               | 15,097.010                                  |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 15,097.010                                  |                          | 15,097.01            |
| 1087               | 700-70034 | F/A Tetra Tech                  | 8,369.690                                | 8,369.690                                   |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 8,369.690                                   |                          | 8,369.69             |
| 1088               | 700-70034 | F/A F/A Level 3                 | 1,516.890                                | 1,516.890                                   |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 1,516.890                                   |                          | 1,516.89             |
| 1089               | 700-70034 | F/A F/A Xcel Gas                | 14,308.710                               | 14,308.710                                  |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 14,308.710                                  |                          | 14,308.71            |
| 1090               | 700-70011 | F/A Partnering                  | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1091               | 700-70034 | F/A F/A Added CBC Removal       | 419.370                                  | 419.370                                     |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 419.370                                     |                          | 419.37               |
| 1092               | 700-70034 | F/A Xcel electric               | 4,587.130                                | 4,587.130                                   |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 4,587.130                                   |                          | 4,587.13             |
| 1093               | 700-70034 | F/A Comcast                     | 13,325.050                               | 13,325.050                                  |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 13,325.050                                  |                          | 13,325.05            |
| 1094               | 700-70034 | F/A Drainage grade bust         | 10,110.450                               | 10,110.450                                  |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 10,110.450                                  |                          | 10,110.45            |
| 1095               | 700-70012 | F/A Asphalt Pavement Incentive  | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1100               | 700-70013 | F/A Concrete Pavement Incentive | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |                                 | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                 | 1.00000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 27  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 1105               | 700-70014 | F/A Incentive                                  | 55,000.000                               | 55,000.000                                  |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 55,000.000                                  |                          | 55,000.00            |
| 1110               | 700-70016 | F/A Fuel Cost Adjustment                       | 75,000.000                               | 4,467.910                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 4,467.910                                   |                          | 4,467.91             |
| 1115               | 700-70018 | F/A Roadway Smoothness Incentive               | 50,000.000                               | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1120               | 700-70019 | F/A Asphalt Cement Cost Adjustment             | 75,000.000                               | 16,997.540                                  |                          |                      |
|                    |           |  | F A                                      | 22,143.390                                  | 22,143.39                |                      |
|                    |           |  | 1.00000                                  | 39,140.930                                  |                          | 39,140.93            |
| 1125               | 700-70022 | F/A OJT Colorado Training Program              | 7,680.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1126               | 700-70021 | F/A On-The-Job Trainee                         | 849.000                                  | 849.000                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.00000                                  | 849.000                                     |                          | 1,698.00             |
| 1130               | 700-70034 | F/A Railroad CMO2                              | 485,223.180                              | 453,706.760                                 |                          |                      |
|                    |           |  | F A                                      | 31,516.420                                  | 31,516.42                |                      |
|                    |           |  | 1.00000                                  | 485,223.180                                 |                          | 485,223.18           |
| 1131               | 700-70034 | F/A Increased Insurance Premium CMO2           | 7,844.480                                | 7,844.480                                   |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 7,844.480                                   |                          | 7,844.48             |
| 1132               | 900-00014 | Added Item (Lump Sum)/ CCR 076 C-link conflict | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,257.94000                              | 1.000                                       |                          | 1,257.94             |
| 1133               | 900-00014 | Added Item (Lump Sum)/ CCR 081 C-Link Conflict | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,541.93000                              | 1.000                                       |                          | 1,541.93             |
| 1134               | 900-00014 | Added Item (Lump Sum)/ CCR 083 C-link Conflict | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 852.71000                                | 1.000                                       |                          | 852.71               |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 28  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1135               | 700-70082 | F/A Furnish & Install Electrical Service        | 15,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1136               | 900-00014 | Added Item (Lump Sum)/ MCR Line 5 1136          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,663.16000                              | 1.000                                       |                          | 2,663.16             |
| 1137               | 900-00014 | Added Item (Lump Sum)/ CCR 086 C-link conflict  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,258.76000                              | 1.000                                       |                          | 1,258.76             |
| 1138               | 900-00014 | Added Item (Lump Sum)/ CCR 077 Xcel conflict    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,135.64000                              | 1.000                                       |                          | 1,135.64             |
| 1139               | 900-00014 | Added Item (Lump Sum)/ CCR 078 Xcel conflict    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,268.09000                              | 1.000                                       |                          | 1,268.09             |
| 1140               | 700-70380 | F/A Erosion Control                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 1141               | 700-70034 | F/A Shoring Design Services CMO2                | 7,500.000                                | 7,500.000                                   |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 7,500.000                                   |                          | 7,500.00             |
| 1143               | 900-00014 | Added Item (Lump Sum)/ CCR 090 Comcast conflict | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 863.35000                                | 1.000                                       |                          | 863.35               |
| 1144               | 900-00014 | Added Item (Lump Sum)/ CCR 093 Comcast conflict | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,490.00000                              | 1.000                                       |                          | 2,490.00             |
| 1145               | 700-70594 | F/A DRB Standing Committee                      | 16,056.250                               | 16,056.250                                  |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 16,056.250                                  |                          | 16,056.25            |
| 1148               | 900-00014 | Added Item (Lump Sum)/ CCR 079 BVSD conflict    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,201.50000                              | 1.000                                       |                          | 1,201.50             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 29  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY           |           |  |  |   |                          |                      |
| 1149                         | 900-00014 | Added Item (Lump Sum)/ CCR 084 BVSD conflict     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,217.08000                              | 1.000                                       |                          | 1,217.08             |
| 1151                         | 900-00014 | Added Item (Lump Sum)/ CCR 097 Comcast conflict  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,427.73000                              | 1.000                                       |                          | 1,427.73             |
| 1152                         | 900-00014 | Added Item (Lump Sum)/ CCR 0105 comcast conflict | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,242.38000                              | 1.000                                       |                          | 2,242.38             |
| 1153                         | 900-00014 | Added Item (Lump Sum)/ (CCR 55 Trench Gas Line)  | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | L S  |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,214.88000                              | 1.000                                       |                          | 1,214.88             |
|                              |           |  | CAT 0200 CURRENT AMT                     | \$ 14,241,324.74 \$                         | 739,863.27               | \$12,700,758.73      |
| CAT NO0300 STR. WALL D-16-EA |           |  |  |   |                          |                      |
| 1155                         | 202-00400 | *Removal of Bridge                               | 1.000                                    | 1.000                                       |                          |                      |
|                              |           | EACH   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 76,000.00000                             | 1.000                                       |                          | 76,000.00            |
| 1160                         | 206-00000 | Structure Excavation                             | 395.000                                  | 395.000                                     |                          |                      |
|                              |           | CY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 7.00000                                  | 395.000                                     |                          | 2,765.00             |
| 1165                         | 206-00100 | *Structure Backfill (Class 1)                    | 545.000                                  | 526.000                                     |                          |                      |
|                              |           | CY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 15.50000                                 | 526.000                                     |                          | 8,153.00             |
| 1170                         | 206-00200 | Structure Backfill (Class 2)                     | 27.000                                   | 27.000                                      |                          |                      |
|                              |           | CY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 17.20000                                 | 27.000                                      |                          | 464.40               |
| 1175                         | 206-00510 | Filter Material (Class A)                        | 16.000                                   | 16.000                                      |                          |                      |
|                              |           | CY   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 31.00000                                 | 16.000                                      |                          | 496.00               |
| 1180                         | 503-00048 | *Drilled Caisson (48 Inch)                       | 850.000                                  | 666.000                                     |                          |                      |
|                              |           | LF   |  | 0.000                                       | 0.00                     |                      |
|                              |           |  | 350.00000                                | 666.000                                     |                          | 233,100.00           |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STR. WALL D-16-EA |           |  |  |   |                          |                      |
| 1180                         |           | MATERIAL ALLOWANCE                         |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 112.72590                                | 0.000                                       |                          | 0.00                 |
| 1180                         |           | MATERIAL ALLOWANCE Rebar                   |  | 0.000                                       |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 112.73000                                | 0.000                                       |                          | 0.00                 |
| 1185                         | 504-04420 | Precast Panel Facing                       | 1,045.000                                | 884.000                                     |                          |                      |
|                              |           |  | SF                                       | 161.000                                     | 3,976.70                 |                      |
|                              |           |  | 24.70000                                 | 1,045.000                                   |                          | 25,811.50            |
| 1185                         |           | MATERIAL ALLOWANCE Precast panels          |  | 28.000                                      |                          |                      |
|                              |           |  | SF                                       | -28.000                                     | -378.00                  |                      |
|                              |           |  | 13.50000                                 | 0.000                                       |                          | 0.00                 |
| 1190                         | 509-00000 | *Structural Steel                          | 192,289.000                              | 192,289.000                                 |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.95000                                  | 192,289.000                                 |                          | 374,963.55           |
| 1190                         |           | MATERIAL ALLOWANCE Str Steel               |  | 0.000                                       |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1.21768                                  | 0.000                                       |                          | 0.00                 |
| 1192                         | 900-00014 | Added Item (Lump Sum)/ Girder clipping     | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 2,767.00000                              | 1.000                                       |                          | 2,767.00             |
| 1195                         | 509-90003 | Paint Structural Steel                     | 0.500                                    | 0.300                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 55,000.00000                             | 0.300                                       |                          | 16,500.00            |
| 1195                         |           | MATERIAL ALLOWANCE Paint Structural Steel  |  | 0.324                                       |                          |                      |
|                              |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |  | 27,500.00000                             | 0.324                                       |                          | 8,910.00             |
| 1200                         | 512-00101 | Bearing Device (Type I)                    | 10.000                                   | 10.000                                      |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 1,300.00000                              | 10.000                                      |                          | 13,000.00            |
| 1200                         |           | MATERIAL ALLOWANCE Bearing Device (Type 1) |  | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |  | 884.54750                                | 0.000                                       |                          | 0.00                 |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 31  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0300 STR. WALL D-16-EA |           |                                   |  |   |                          |                      |
| 1205                         | 513-00690 | Bridge Drain (Special)            | 2.000                                    | 2.000                                       |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 9,600.00000                              | 2.000                                       |                          | 19,200.00            |
| 1205                         |           | MATERIAL ALLOWANCE Bridge Drains  |  | 0.000                                       |                          |                      |
|                              |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 6,345.00000                              | 0.000                                       |                          | 0.00                 |
| 1210                         | 515-00300 | *Waterproof Coating               | 255.000                                  | 255.000                                     |                          |                      |
|                              |           |                                   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 8.20000                                  | 255.000                                     |                          | 2,091.00             |
| 1215                         | 601-03040 | Concrete Class D (Bridge)         | 244.000                                  | 244.000                                     |                          |                      |
|                              |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 545.00000                                | 244.000                                     |                          | 132,980.00           |
| 1220                         | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 50,123.000                               | 50,123.000                                  |                          |                      |
|                              |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 0.95000                                  | 50,123.000                                  |                          | 47,616.85            |
| 1220                         |           | MATERIAL ALLOWANCE                |  | 0.000                                       |                          |                      |
|                              |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 0.54556                                  | 0.000                                       |                          | 0.00                 |
| 1220                         |           | MATERIAL ALLOWANCE Abut #1, pier  |  | 0.000                                       |                          |                      |
|                              |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 0.54560                                  | 0.000                                       |                          | 0.00                 |
| 1225                         | 607-53142 | *Fence Chain Link (42 Inch)       | 306.000                                  | 306.000                                     |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 24.00000                                 | 306.000                                     |                          | 7,344.00             |
| 1225                         |           | MATERIAL ALLOWANCE chain link 42' |  | 0.000                                       |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 6.00845                                  | 0.000                                       |                          | 0.00                 |
| 1230                         | 614-00011 | Sign Panel (Class I)              | 16.000                                   | 0.000                                       |                          |                      |
|                              |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 1235                         | 614-00200 | Steel Sign Post (U-2)             | 28.000                                   | 0.000                                       |                          |                      |
|                              |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |                                   | 9.60000                                  | 0.000                                       |                          | 0.00                 |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 32  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                               | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT   |
|---------------------------------------|-----------|--|--|---|--------------------------|------------------------|
| CAT NO0300 STR. WALL D-16-EA          |           |  |  |   |                          |                        |
| 1240                                  | 641-10000 | *Shotcrete                                   | 8.000                                    | 8.000                                       |                          |                        |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 163.00000                                | 8.000                                       |                          | 1,304.00               |
|                                       |           |  | CAT 0300                                 | CURRENT AMT                                 | \$ 1,040,823.60 \$       | 3,598.70 \$ 973,466.30 |
| CAT NO0301 STR. WALL D-16-EB SHOO-FLY |           |  |  |   |                          |                        |
| 1146                                  | 900-00014 | Added Item (Lump Sum)/ Shoring (Area 1) CMO2 | 1.000                                    | 1.000                                       |                          |                        |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 127,146.00000                            | 1.000                                       |                          | 127,146.00             |
| 1147                                  | 900-00014 | Added Item (Lump Sum)/ Shoring (Area 2) CMO2 | 1.000                                    | 1.000                                       |                          |                        |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 51,127.81000                             | 1.000                                       |                          | 51,127.81              |
| 1245                                  | 206-00000 | Structure Excavation                         | 268.000                                  | 268.000                                     |                          |                        |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 7.00000                                  | 268.000                                     |                          | 1,876.00               |
| 1250                                  | 206-00100 | *Structure Backfill (Class 1)                | 698.000                                  | 698.000                                     |                          |                        |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 15.50000                                 | 698.000                                     |                          | 10,819.00              |
| 1255                                  | 206-00200 | Structure Backfill (Class 2)                 | 16.000                                   | 16.000                                      |                          |                        |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 17.20000                                 | 16.000                                      |                          | 275.20                 |
| 1260                                  | 206-00510 | Filter Material (Class A)                    | 16.000                                   | 16.000                                      |                          |                        |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 31.00000                                 | 16.000                                      |                          | 496.00                 |
| 1265                                  | 206-01750 | *Shoring CMO2                                | 1.000                                    | 1.000                                       |                          |                        |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 51,000.00000                             | 1.000                                       |                          | 51,000.00              |
| 1270                                  | 503-00048 | *Drilled Caisson (48 Inch)                   | 1,008.000                                | 850.000                                     |                          |                        |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 350.00000                                | 850.000                                     |                          | 297,500.00             |
| 1270                                  |           | MATERIAL ALLOWANCE Drilled Caisson (48In)    |  | 0.000                                       |                          |                        |
|                                       |           |  | LF                                       | 0.000                                       | 0.00                     |                        |
|                                       |           |  | 29.15000                                 | 0.000                                       |                          | 0.00                   |



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 33  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                               | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STR. WALL D-16-EB SHOO-FLY |           |  |  |   |                          |                      |
| 1275                                  | 504-04420 | Precast Panel Facing                       | 1,474.000                                | 1,298.000                                   |                          |                      |
|                                       |           |  | SF                                       | 176.000                                     | 4,347.20                 |                      |
|                                       |           |  | 24.70000                                 | 1,474.000                                   |                          | 36,407.80            |
| 1275                                  |           | MATERIAL ALLOWANCE Precast panels          |  | 67.000                                      |                          |                      |
|                                       |           |  | SF                                       | -67.000                                     | -904.50                  |                      |
|                                       |           |  | 13.50000                                 | 0.000                                       |                          | 0.00                 |
| 1280                                  | 509-00000 | *Structural Steel                          | 192,289.000                              | 192,289.000                                 |                          |                      |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 1.95000                                  | 192,289.000                                 |                          | 374,963.55           |
| 1280                                  |           | MATERIAL ALLOWANCE Str Steel               |  | 0.000                                       |                          |                      |
|                                       |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 1.21767                                  | 0.000                                       |                          | 0.00                 |
| 1285                                  | 509-90003 | Paint Structural Steel                     | 0.500                                    | 0.500                                       |                          |                      |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 55,000.00000                             | 0.500                                       |                          | 27,500.00            |
| 1285                                  |           | MATERIAL ALLOWANCE Paint Structural Steel  |  | 0.124                                       |                          |                      |
|                                       |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 27,500.00000                             | 0.124                                       |                          | 3,410.00             |
| 1290                                  | 512-00101 | Bearing Device (Type I)                    | 10.000                                   | 10.000                                      |                          |                      |
|                                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 1,300.00000                              | 10.000                                      |                          | 13,000.00            |
| 1290                                  |           | MATERIAL ALLOWANCE Bearing Device (Type 1) |  | 0.000                                       |                          |                      |
|                                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 884.54750                                | 0.000                                       |                          | 0.00                 |
| 1295                                  | 513-00690 | Bridge Drain (Special)                     | 2.000                                    | 2.000                                       |                          |                      |
|                                       |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 9,600.00000                              | 2.000                                       |                          | 19,200.00            |
| 1300                                  | 515-00300 | *Waterproof Coating                        | 255.000                                  | 255.000                                     |                          |                      |
|                                       |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 8.20000                                  | 255.000                                     |                          | 2,091.00             |
| 1305                                  | 601-03040 | Concrete Class D (Bridge)                  | 255.000                                  | 255.000                                     |                          |                      |
|                                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |  | 545.00000                                | 255.000                                     |                          | 138,975.00           |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 34  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                               | ITEM NO.  | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 STR. WALL D-16-EB SHOO-FLY |           |   |  |   |                          |                      |
| 1310                                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)       | 50,336.000                               | 50,336.000                                  |                          |                      |
|                                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 0.95000                                  | 50,336.000                                  |                          | 47,819.20            |
| 1315                                  | 607-53142 | *Fence Chain Link (42 Inch)             | 317.000                                  | 317.000                                     |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 24.00000                                 | 317.000                                     |                          | 7,608.00             |
| 1315                                  |           | MATERIAL ALLOWANCE Fence chain link 42" |  | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 6.00845                                  | 0.000                                       |                          | 0.00                 |
| 1320                                  | 609-24002 | Gutter Type 2 (2 Foot)                  | 30.000                                   | 30.000                                      |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 9.00000                                  | 30.000                                      |                          | 270.00               |
| 1325                                  | 614-00011 | Sign Panel (Class I)                    | 16.000                                   | 0.000                                       |                          |                      |
|                                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 19.00000                                 | 0.000                                       |                          | 0.00                 |
| 1330                                  | 614-00200 | Steel Sign Post (U-2)                   | 28.000                                   | 0.000                                       |                          |                      |
|                                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 9.60000                                  | 0.000                                       |                          | 0.00                 |
| 1335                                  | 641-10000 | *Shotcrete                              | 18.000                                   | 18.000                                      |                          |                      |
|                                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 163.00000                                | 18.000                                      |                          | 2,934.00             |
|                                       |           |   | CAT 0301                                 | CURRENT AMT                                 | \$ 1,266,881.36          | \$ 3,442.70          |
|                                       |           |   |  |   |                          | \$ 1,214,418.56      |
| CAT NO0302 STR. WALLS                 |           |   |  |   |                          |                      |
| 1340                                  | 202-00200 | Removal of Sidewalk                     | 35.000                                   | 35.000                                      |                          |                      |
|                                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 5.25000                                  | 35.000                                      |                          | 183.75               |
| 1345                                  | 203-00400 | Rock Excavation                         | 240.000                                  | 95.000                                      |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 20.00000                                 | 95.000                                      |                          | 1,900.00             |
| 1350                                  | 206-00000 | Structure Excavation                    | 4,025.000                                | 4,025.000                                   |                          |                      |
|                                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                       |           |   | 7.00000                                  | 4,025.000                                   |                          | 28,175.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 35  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                          | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 STR. WALLS |           |   |  |   |                          |                      |
| 1355                  | 206-00100 | *Structure Backfill (Class 1)             | 3,982.000                                | 3,982.000                                   |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 15.50000                                 | 3,982.000                                   |                          | 61,721.00            |
| 1360                  | 206-00200 | Structure Backfill (Class 2)              | 123.000                                  | 123.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 17.20000                                 | 123.000                                     |                          | 2,115.60             |
| 1365                  | 206-00360 | *Mechanical Reinforcement of Soil         | 710.000                                  | 710.000                                     |                          |                      |
|                       |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 19.30000                                 | 710.000                                     |                          | 13,703.00            |
| 1370                  | 420-00000 | *Geomembrane                              | 620.000                                  | 620.000                                     |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 10.80000                                 | 620.000                                     |                          | 6,696.00             |
| 1375                  | 503-00030 | *Drilled Caisson (30 Inch)                | 3,564.000                                | 3,564.000                                   |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 118.00000                                | 3,564.000                                   |                          | 420,552.00           |
| 1380                  | 503-00036 | *Drilled Caisson (36 Inch)                | 1,460.000                                | 1,457.000                                   |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 229.00000                                | 1,457.000                                   |                          | 333,653.00           |
| 1380                  |           | MATERIAL ALLOWANCE Drilled Caisson (36In) |  | 44.470                                      |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 18.44000                                 | 44.470                                      |                          | 820.03               |
| 1385                  | 504-04410 | *Block Facing                             | 1,921.000                                | 1,921.000                                   |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 23.60000                                 | 1,921.000                                   |                          | 45,335.60            |
| 1385                  |           | MATERIAL ALLOWANCE MSE Blocks             |  | 0.000                                       |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 6.15000                                  | 0.000                                       |                          | 0.00                 |
| 1390                  | 504-04420 | Precast Panel Facing                      | 12,373.000                               | 10,522.000                                  |                          |                      |
|                       |           |   | SF                                       | 1,851.000                                   | 45,719.70                |                      |
|                       |           |   | 24.70000                                 | 12,373.000                                  |                          | 305,613.10           |
| 1390                  |           | MATERIAL ALLOWANCE Precast panels         |  | 178.000                                     |                          |                      |
|                       |           |   | SF                                       | -178.000                                    | -2,403.00                |                      |
|                       |           |   | 13.50000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 36  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0302 STR. WALLS |           |   |  |   |                          |                      |
| 1395                  | 504-08255 | *Masonry Landscape Wall (Dry Stack)           | 7,480.000                                | 7,480.000                                   |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 45.70000                                 | 7,480.000                                   |                          | 341,836.00           |
| 1395                  |           | MATERIAL ALLOWANCE Masonry Block              |  | 0.000                                       |                          |                      |
|                       |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 45.70000                                 | 0.000                                       |                          | 0.00                 |
| 1400                  | 514-00000 | *Pipe Railing                                 | 1,232.000                                | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 74.00000                                 | 0.000                                       |                          | 0.00                 |
| 1400                  |           | MATERIAL ALLOWANCE Pipe Railing Wall #3       |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 498.000                                     | 26,005.56                |                      |
|                       |           |   | 52.22000                                 | 498.000                                     |                          | 26,005.56            |
| 1405                  | 601-03000 | *Concrete Class D                             | 713.000                                  | 657.700                                     |                          |                      |
|                       |           |   | CY                                       | 25.200                                      | 10,584.00                |                      |
|                       |           |   | 420.00000                                | 682.900                                     |                          | 286,818.00           |
| 1410                  | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 127,161.000                              | 122,140.000                                 |                          |                      |
|                       |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 0.95000                                  | 122,140.000                                 |                          | 116,033.00           |
| 1415                  | 607-53001 | *Fence Chain Link (PVC Coated)                | 339.000                                  | 339.000                                     |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 29.00000                                 | 339.000                                     |                          | 9,831.00             |
| 1415                  |           | MATERIAL ALLOWANCE Fence chain link 42" (PVC) |  | 0.000                                       |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 8.53077                                  | 0.000                                       |                          | 0.00                 |
| 1420                  | 607-53142 | *Fence Chain Link (42 Inch)                   | 1,414.000                                | 1,382.000                                   |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 24.00000                                 | 1,382.000                                   |                          | 33,168.00            |
| 1420                  |           | MATERIAL ALLOWANCE Fence chain link 42"       |  | 32.000                                      |                          |                      |
|                       |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 6.00845                                  | 32.000                                      |                          | 192.27               |
| 1425                  | 608-00000 | Concrete Sidewalk                             | 35.000                                   | 0.000                                       |                          |                      |
|                       |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |   | 21.20000                                 | 0.000                                       |                          | 0.00                 |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 37  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0302 STR. WALLS       |           |                                  |  |   |                          |                      |
| 1430                        | 609-24002 | Gutter Type 2 (2 Foot)           | 154.000                                  | 154.000                                     |                          |                      |
|                             |           |                                  | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 9.00000                                  | 154.000                                     |                          | 1,386.00             |
| 1435                        | 641-10000 | *Shotcrete                       | 1,718.000                                | 856.000                                     |                          |                      |
|                             |           |                                  | SY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 163.00000                                | 856.000                                     |                          | 139,528.00           |
|                             |           |                                  | CAT 0302                                 | CURRENT AMT                                 | \$ 2,402,431.00          | \$ 79,906.26         |
|                             |           |                                  |  |   | \$ 2,175,265.91          |                      |
| CAT NO0303 IRRIGATION STRS. |           |                                  |  |   |                          |                      |
| 1440                        | 202-00020 | Removal of Concrete Box Culvert  | 3.000                                    | 3.000                                       |                          |                      |
|                             |           |                                  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 6,300.00000                              | 3.000                                       |                          | 18,900.00            |
| 1445                        | 203-00710 | Clay Plating (Complete In Place) | 364.000                                  | 364.000                                     |                          |                      |
|                             |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 31.00000                                 | 364.000                                     |                          | 11,284.00            |
| 1450                        | 206-00000 | Structure Excavation             | 2,020.000                                | 2,020.000                                   |                          |                      |
|                             |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 7.00000                                  | 2,020.000                                   |                          | 14,140.00            |
| 1455                        | 206-00100 | *Structure Backfill (Class 1)    | 734.000                                  | 734.000                                     |                          |                      |
|                             |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 15.50000                                 | 734.000                                     |                          | 11,377.00            |
| 1460                        | 506-00209 | Riprap (9 Inch)                  | 301.000                                  | 301.000                                     |                          |                      |
|                             |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 38.00000                                 | 301.000                                     |                          | 11,438.00            |
| 1465                        | 514-00000 | *Pipe Railing                    | 79.000                                   | 0.000                                       |                          |                      |
|                             |           |                                  | LF                                       | 79.000                                      | 5,846.00                 |                      |
|                             |           |                                  | 74.00000                                 | 79.000                                      |                          | 5,846.00             |
| 1470                        | 601-01000 | Concrete Class B                 | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 395.00000                                | 1.000                                       |                          | 395.00               |
| 1475                        | 601-03030 | Concrete Class D (Box Culvert)   | 461.500                                  | 461.500                                     |                          |                      |
|                             |           |                                  | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                  | 510.00000                                | 461.500                                     |                          | 235,365.00           |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 38  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0303 IRRIGATION STRS. |           |   |  |   |                          |                      |
| 1480                        | 602-00000 | *Reinforcing Steel                            | 59,700.000                               | 59,700.000                                  |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 0.75000                                  | 59,700.000                                  |                          | 44,775.00            |
| 1480                        |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 0.44406                                  | 0.000                                       |                          | 0.00                 |
| 1480                        |           | MATERIAL ALLOWANCE                            |  | 0.000                                       |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 0.44406                                  | 0.000                                       |                          | 0.00                 |
| 1485                        | 602-00020 | *Reinforcing Steel (Epoxy Coated)             | 21,600.000                               | 21,600.000                                  |                          |                      |
|                             |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 0.95000                                  | 21,600.000                                  |                          | 20,520.00            |
| 1490                        | 603-01150 | 15 Inch Reinforced Concrete Pipe              | 60.000                                   | 60.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 63.00000                                 | 60.000                                      |                          | 3,780.00             |
| 1495                        | 604-39000 | Manhole Special                               | 1.000                                    | 0.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 1,875.00000                              | 0.000                                       |                          | 0.00                 |
| 1500                        | 604-50062 | Grating and Frame                             | 2.000                                    | 2.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 3,350.00000                              | 2.000                                       |                          | 6,700.00             |
| 1505                        | 607-53001 | *Fence Chain Link (PVC Coated)                | 67.000                                   | 67.000                                      |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 29.00000                                 | 67.000                                      |                          | 1,943.00             |
| 1505                        |           | MATERIAL ALLOWANCE Fence chain link 42" (PVC) |  | 0.000                                       |                          |                      |
|                             |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |   | 8.53077                                  | 0.000                                       |                          | 0.00                 |
| 1510                        | 615-21899 | 18 Inch Slide Headgate Special                | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |   | 5,800.00000                              | 1.000                                       |                          | 5,800.00             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 39  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT   |
|---|-----------|--------------------------------------|--|---|--------------------------|------------------------|
| CAT NO0303 IRRIGATION STRS.                   |           |                                      |  |   |                          |                        |
| 1515  | 616-30499 | Trash Guard Special                  | 2.000                                    | 2.000                                       |                          |                        |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 6,200.00000                              | 2.000                                       |                          | 12,400.00              |
|   |           |                                      | CAT 0303                                 | CURRENT AMT \$                              | 406,538.00 \$            | 5,846.00 \$ 404,663.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |                                      |  |   |                          |                        |
| 1520  | 620-00005 | Field Office (Special)               | 1.000                                    | 0.900                                       |                          |                        |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 40,000.00000                             | 0.900                                       |                          | 36,000.00              |
| 1525  | 620-00012 | Field Laboratory (Class 2)           | 1.000                                    | 0.900                                       |                          |                        |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 32,000.00000                             | 0.900                                       |                          | 28,800.00              |
| 1526  | 900-00006 | Added Item (Dollar)/ Added field lab | 9,346.540                                | 9,346.540                                   |                          |                        |
|   |           |                                      | DOL                                      | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 1.00000                                  | 9,346.540                                   |                          | 9,346.54               |
| 1530  | 620-00020 | Sanitary Facility                    | 2.000                                    | 2.000                                       |                          |                        |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 4,500.00000                              | 2.000                                       |                          | 9,000.00               |
|   |           |                                      | CAT 0400                                 | CURRENT AMT \$                              | 90,346.54 \$             | 0.00 \$ 83,146.54      |
| CAT NO0500 Water and Sanitary Sewer           |           |                                      |  |   |                          |                        |
| 1535  | 202-00021 | Removal of Manhole                   | 2.000                                    | 1.000                                       |                          |                        |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 480.00000                                | 1.000                                       |                          | 480.00                 |
| 1540  | 202-00031 | Removal of Fire Hydrant              | 11.000                                   | 11.000                                      |                          |                        |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 400.00000                                | 11.000                                      |                          | 4,400.00               |
| 1545  | 202-00035 | Removal of Pipe                      | 1,949.000                                | 881.000                                     |                          |                        |
|   |           |                                      | LF                                       | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 13.50000                                 | 881.000                                     |                          | 11,893.50              |
| 1550  | 202-04001 | Plug Culvert                         | 15.000                                   | 3.000                                       |                          |                        |
|   |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 660.00000                                | 3.000                                       |                          | 1,980.00               |
| 1555  | 206-00065 | Structure Backfill (Flow-Fill)       | 6.000                                    | 0.000                                       |                          |                        |
|   |           |                                      | CY                                       | 0.000                                       | 0.00                     |                        |
|   |           |                                      | 90.00000                                 | 0.000                                       |                          | 0.00                   |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 40  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0500 Water and Sanitary Sewer |           |                                   |  |   |                          |                      |
| 1560                                | 210-00035 | Reset Water Meter                 | 8.000                                    | 4.000                                       |                          |                      |
|                                     |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 220.00000                                | 4.000                                       |                          | 880.00               |
| 1565                                | 210-04010 | Adjust Manhole                    | 15.000                                   | 1.000                                       |                          |                      |
|                                     |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 560.00000                                | 1.000                                       |                          | 560.00               |
| 1570                                | 210-04050 | Adjust Valve Box                  | 8.000                                    | 5.000                                       |                          |                      |
|                                     |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 325.00000                                | 5.000                                       |                          | 1,625.00             |
| 1575                                | 210-04060 | Adjust Water Meter                | 8.000                                    | 2.000                                       |                          |                      |
|                                     |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 240.00000                                | 2.000                                       |                          | 480.00               |
| 1580                                | 601-03000 | *Concrete Class D                 | 8.000                                    | 7.000                                       |                          |                      |
|                                     |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 420.00000                                | 7.000                                       |                          | 2,940.00             |
| 1585                                | 602-00020 | *Reinforcing Steel (Epoxy Coated) | 621.000                                  | 541.000                                     |                          |                      |
|                                     |           |                                   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 0.95000                                  | 541.000                                     |                          | 513.95               |
| 1590                                | 603-83008 | 8 Inch Sewer Pipe                 | 1,883.000                                | 1,883.000                                   |                          |                      |
|                                     |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 37.50000                                 | 1,883.000                                   |                          | 70,612.50            |
| 1595                                | 603-83009 | 8 Inch Sewer Pipe (Special)       | 232.000                                  | 152.000                                     |                          |                      |
|                                     |           |                                   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 62.00000                                 | 152.000                                     |                          | 9,424.00             |
| 1600                                | 604-30000 | Manhole Slab Base (Special)       | 2.000                                    | 2.000                                       |                          |                      |
|                                     |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 3,000.00000                              | 2.000                                       |                          | 6,000.00             |
| 1605                                | 604-30010 | Manhole Slab Base (10 Foot)       | 5.000                                    | 5.000                                       |                          |                      |
|                                     |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 3,430.00000                              | 5.000                                       |                          | 17,150.00            |
| 1610                                | 604-30015 | Manhole Slab Base (15 Foot)       | 2.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                   | 5,200.00000                              | 1.000                                       |                          | 5,200.00             |



CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 41  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0500 Water and Sanitary Sewer |           |                                |  |   |                          |                      |
| 1615                                | 604-39010 | Manhole Special (10 Foot)      | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 2,500.00000                              | 1.000                                       |                          | 2,500.00             |
| 1620                                | 619-00000 | Water Meter and Vault          | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 4,000.00000                              | 1.000                                       |                          | 4,000.00             |
| 1625                                | 619-00007 | *Connect To Existing Waterline | 22.000                                   | 20.000                                      |                          |                      |
|                                     |           |                                | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 1,050.00000                              | 20.000                                      |                          | 21,000.00            |
| 1630                                | 619-10000 | Temporary Water Line           | 11,000.000                               | 206.000                                     |                          |                      |
|                                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 10.75000                                 | 206.000                                     |                          | 2,214.50             |
| 1635                                | 619-10200 | 20 Inch Welded Steel Pipe      | 32.000                                   | 0.000                                       |                          |                      |
|                                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 185.00000                                | 0.000                                       |                          | 0.00                 |
| 1640                                | 619-10240 | 24 Inch Welded Steel Pipe      | 32.000                                   | 32.000                                      |                          |                      |
|                                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 170.00000                                | 32.000                                      |                          | 5,440.00             |
| 1645                                | 619-40060 | 3/4 Inch Copper Pipe           | 35.000                                   | 34.000                                      |                          |                      |
|                                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 34.00000                                 | 34.000                                      |                          | 1,156.00             |
| 1650                                | 619-40080 | 1 Inch Copper Pipe             | 218.000                                  | 154.000                                     |                          |                      |
|                                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 34.00000                                 | 154.000                                     |                          | 5,236.00             |
| 1655                                | 619-40120 | 1-1/2 Inch Copper Pipe         | 94.000                                   | 94.000                                      |                          |                      |
|                                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 50.00000                                 | 94.000                                      |                          | 4,700.00             |
| 1660                                | 619-50320 | 4 Inch Plastic Pipe            | 177.000                                  | 86.000                                      |                          |                      |
|                                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 27.00000                                 | 86.000                                      |                          | 2,322.00             |
| 1665                                | 619-50480 | 6 Inch Plastic Pipe            | 677.000                                  | 677.000                                     |                          |                      |
|                                     |           |                                | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |                                | 46.00000                                 | 677.000                                     |                          | 31,142.00            |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                              | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0500 Water and Sanitary Sewer |           |   |  |   |                          |                      |
| 1665                                |           | MATERIAL ALLOWANCE 6" Plastic Pipe            |  | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 5.25000                                  | 0.000                                       |                          | 0.00                 |
| 1670                                | 619-50640 | 8 Inch Plastic Pipe                           | 797.000                                  | 627.000                                     |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 90.00000                                 | 627.000                                     |                          | 56,430.00            |
| 1670                                |           | MATERIAL ALLOWANCE 8" Plastic Pipe            |  | 170.000                                     |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 8.69000                                  | 170.000                                     |                          | 1,477.30             |
| 1675                                | 619-50960 | 12 Inch Plastic Pipe                          | 3,086.000                                | 3,069.000                                   |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 61.00000                                 | 3,069.000                                   |                          | 187,209.00           |
| 1675                                |           | MATERIAL ALLOWANCE 12" Plastic Pipe           |  | 0.000                                       |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 13.97000                                 | 0.000                                       |                          | 0.00                 |
| 1675                                |           | MATERIAL ALLOWANCE 12" Plastic Pipe           |  | 17.000                                      |                          |                      |
|                                     |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 13.97000                                 | 17.000                                      |                          | 237.49               |
| 1680                                | 619-71516 | 2 Inch Air and Vacuum Valve                   | 1.000                                    | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 5,400.00000                              | 0.000                                       |                          | 0.00                 |
| 1685                                | 619-75048 | 6 Inch Gate Valve                             | 3.000                                    | 2.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 1,300.00000                              | 2.000                                       |                          | 2,600.00             |
| 1690                                | 619-75064 | 8 Inch Gate Valve                             | 14.000                                   | 11.000                                      |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 1,750.00000                              | 11.000                                      |                          | 19,250.00            |
| 1690                                |           | MATERIAL ALLOWANCE 8" Gate Valve & Accesories |  | 0.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 1,271.77000                              | 0.000                                       |                          | 0.00                 |
| 1690                                |           | MATERIAL ALLOWANCE 8" Gate Valve & Accesories |  | 3.000                                       |                          |                      |
|                                     |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |   | 1,271.77000                              | 3.000                                       |                          | 3,815.31             |

CONTID: C11873  
 PCN: 11873-BID  
 PROJECT: STA0072-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 43  
 ESTIMATE RUN 11/01/2013  
 14:29:39

| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                               | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0500 Water and Sanitary Sewer |           |  |  |   |                          |                      |
| 1695                                | 619-75096 | 12 Inch Gate Valve                             | 12.000                                   | 12.000                                      |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 3,000.00000                              | 12.000                                      |                          | 36,000.00            |
| 1695                                |           | MATERIAL ALLOWANCE 12" Gate Valve & Accesories |  | 0.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,887.38000                              | 0.000                                       |                          | 0.00                 |
| 1695                                |           | MATERIAL ALLOWANCE 12" Gate Valve & Accesories |  | 1.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,887.38000                              | 1.000                                       |                          | 1,887.38             |
| 1700                                | 619-77210 | Restrained Plug (Special)                      | 5.000                                    | 3.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,200.00000                              | 3.000                                       |                          | 3,600.00             |
| 1705                                | 619-77300 | Corporation Stop                               | 8.000                                    | 6.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 430.00000                                | 6.000                                       |                          | 2,580.00             |
| 1710                                | 619-78049 | 6 Inch Fire Hydrant (Install Only)             | 14.000                                   | 14.000                                      |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,900.00000                              | 14.000                                      |                          | 26,600.00            |
| 1711                                | 900-00007 | Added Item (Each)/ Abandon Well                | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 500.00000                                | 1.000                                       |                          | 500.00               |
|                                     |           |  | CAT 0500                                 | CURRENT AMT                                 | \$ 754,036.95            | \$ 0.00              |
|                                     |           |  | PROJECT TOTAL                            | CURRENT AMT                                 | \$ 20,202,382.19         | \$ 832,656.93        |
|                                     |           |  |  |   | \$ 18,107,754.97         |                      |