

ESTIMATE SUMMARY

CONTID: C15139R

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 15139R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 250.4 DAYS

TIME ALLOW:

240 WORK DAYS

US 85-North of Sedalia

PERCENT TIME: 104.38

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO:

HB 0852-097

US 85-North of Sedalia

NAME OF ROAD:

085B

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

10/31/2006

DATE TIME STARTED 10/24/2005

651 TOPEKA WAY SUITE 100

DATE LET

08/25/2005

DATE WORK BEGAN 10/24/2005

DATE AWARDED

09/08/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/05/2005

DATE ACCEPTED

CASTLE ROCK

CO 80104

303/688-6611

DATE NOTICE TO PROCEED

10/24/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,178,089.01 PARTICIPATING	\$ 5,703,365.30	\$ 288,741.17
AWARD PROJECT AMT:	\$ 5,847,854.42 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.32% TOTAL EARNINGS	5,703,365.30	288,741.17
FUNDS AVAILABLE:	\$ 474,723.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,703,365.30	288,741.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-87,717.82	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,615,647.48	288,741.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,615,647.48	288,741.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 288,741.17

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 11/17/2006

15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			38,105.00000	1.000		38,105.00
0010	202-00001	REMOVAL OF STRUCTURE	11.000	11.000		
			EACH	0.000	0.00	
			1,000.00000	11.000		11,000.00
0015	202-00010	*REMOVAL OF TREE	16.000	16.000		
			EACH	0.000	0.00	
			388.25000	16.000		6,212.00
0020	202-00090	*REMOVAL OF DELINEATOR	104.000	104.000		
			EACH	0.000	0.00	
			6.00000	104.000		624.00
0025	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	11.000	0.000		
			SY	11.000	1,320.00	
			120.00000	11.000		1,320.00
0030	202-00200	REMOVAL OF SIDEWALK	5.000	0.000		
			SY	0.000	0.00	
			128.00000	0.000		0.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	223.000	223.000		
			LF	0.000	0.00	
			20.00000	223.000		4,460.00
0040	202-00210	*REMOVAL OF CONCRETE PAVEMENT	6,108.000	5,561.000		
			SY	547.000	1,312.80	
			2.40000	6,108.000		14,659.20
0045	202-00220	*REMOVAL OF ASPHALT MAT	27,400.000	26,839.000		
			SY	489.000	1,173.60	
			2.40000	27,328.000		65,587.20
0050	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,245.000	1,245.000		
			SY	0.000	0.00	
			4.44000	1,245.000		5,527.80
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	19,471.000	13,773.000		
			SF	5,698.000	5,698.00	
			1.00000	19,471.000		19,471.00

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00700	*REMOVAL OF LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			355.00000	1.000		355.00
0065	202-00810	*REMOVAL OF GROUND SIGN	14.000	13.000		
			EACH	0.000	0.00	
			46.00000	13.000		598.00
0070	202-01000	*REMOVAL OF FENCE	5,300.000	4,918.000		
			LF	0.000	0.00	
			0.90000	4,918.000		4,426.20
0075	202-04002	CLEAN CULVERT	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0080	202-05150	*SANDBLASTING	5,130.000	0.000		
			SF	1,569.000	1,176.75	
			0.75000	1,569.000		1,176.75
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	119,775.000	119,620.000		
			CY	155.000	534.75	
			3.45000	119,775.000		413,223.75
0090	203-00100	*MUCK EXCAVATION	1,150.000	1,150.000		
			CY	0.000	0.00	
			9.11000	1,150.000		10,476.50
0095	203-01100	PROOF ROLLING	10.000	9.500		
			HOUR	0.000	0.00	
			92.00000	9.500		874.00
0100	203-01500	BLADING	50.000	19.000		
			HOUR	0.000	0.00	
			85.00000	19.000		1,615.00
0105	203-01550	DOZING	25.000	4.000		
			HOUR	0.000	0.00	
			115.00000	4.000		460.00
0110	203-01597	*POTHOLING	80.500	80.500		
			HOUR	0.000	0.00	
			225.00000	80.500		18,112.50

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	206-00000	STRUCTURE EXCAVATION	100.000	98.000		
			CY	0.000	0.00	
			32.48000	98.000		3,183.04
0120	208-00002	*EROSION LOG (12 INCH)	765.000	765.000		
			LF	0.000	0.00	
			5.10000	765.000		3,901.50
0125	208-00011	*EROSION BALES (WEED FREE)	350.000	329.000		
			EACH	0.000	0.00	
			16.50000	329.000		5,428.50
0130	208-00020	*SILT FENCE	2,473.000	2,473.000		
			LF	0.000	0.00	
			1.65000	2,473.000		4,080.45
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0140	208-00051	STORM DRAIN INLET PROTECTION	71.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.000	0.00	
			2,500.00000	0.900		2,250.00
0160	210-00010	*RESET MAILBOX STRUCTURE	16.000	9.000		
			EACH	7.000	1,150.10	
			164.30000	16.000		2,628.80
0165	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	210-01130	*RESET GUARDRAIL TYPE 3	1,100.000	13.000		
			LF	1,075.000	8,815.00	
			8.20000	1,088.000		8,921.60
0175	210-01200	*RESET END ANCHORAGE	2.000	1.000		
			EACH	1.000	368.10	
			368.10000	2.000		736.20
0180	212-00006	*SEEDING (NATIVE)	17.000	12.800		
			ACRE	3.600	1,227.60	
			341.00000	16.400		5,592.40
0185	212-00047	*SOIL PREPARATION (SPECIAL)	17.000	12.800		
			ACRE	3.600	9,196.20	
			2,554.50000	16.400		41,893.80
0190	213-00002	*MULCHING (WEED FREE HAY)	30.000	24.600		
			ACRE	3.600	1,116.00	
			310.00000	28.200		8,742.00
0195	213-00061	*MULCH TACKIFIER	5,800.000	4,920.000		
			LB	720.000	1,116.00	
			1.55000	5,640.000		8,742.00
0200	213-00100	*SOIL BINDER	5.000	4.700		
			ACRE	0.000	0.00	
			365.00000	4.700		1,715.50
0205	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	133.000	133.000		
			SY	0.000	0.00	
			9.65000	133.000		1,283.45
0210	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,160.000	1,662.000		
			SY	0.000	0.00	
			1.35000	1,662.000		2,243.70
0215	304-06000	AGGREGATE BASE COURSE (CLASS 6)	303.000	69.940		
			TON	0.000	0.00	
			30.79000	69.940		2,153.45
0220	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	360.000	201.380		
			TON	0.000	0.00	
			69.00000	201.380		13,895.22

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	3,835.420	3,519.420		
			TON	316.000	14,378.00	
			45.50000	3,835.420		174,511.61
0230	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	4,416.650	4,291.210		
			TON	125.440	7,350.78	
			58.60000	4,416.650		258,815.69
0235	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,500.000	3,227.000		
			GAL	61.000	91.50	
			1.50000	3,288.000		4,932.00
0240	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	45,874.000	41,450.000		
			SY	4,120.000	138,596.80	
			33.64000	45,570.000		1,532,974.80
0245	503-00036	*DRILLED CAISSON (36 INCH)	62.000	60.000		
			LF	0.000	0.00	
			70.00000	60.000		4,200.00
0250	506-00212	*RIPRAP (12 INCH)	120.000	66.000		
			CY	0.000	0.00	
			100.00000	66.000		6,600.00
0255	507-00000	CONCRETE SLOPE AND DITCH PAVING	40.000	0.000		
			CY	0.000	0.00	
			497.50000	0.000		0.00
0260	601-01000	*CONCRETE CLASS B	95.600	95.600		
			CY	0.000	0.00	
			200.00000	95.600		19,120.00
0265	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	7.100	7.100		
			CY	0.000	0.00	
			150.00000	7.100		1,065.00
0270	602-00020	REINFORCING STEEL (EPOXY COATED)	16,870.000	16,870.000		
			LB	0.000	0.00	
			1.50000	16,870.000		25,305.00
0275	603-01240	*24 INCH REINFORCED CONCRETE PIPE	1,700.000	1,476.000		
			LF	216.000	10,368.00	
			48.00000	1,692.000		81,216.00

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	603-01360	*36 INCH REINFORCED CONCRETE PIPE	208.000	208.000		
			LF	0.000	0.00	
			100.00000	208.000		20,800.00
0285	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	8.000	7.000		
			EACH	0.000	0.00	
			600.00000	7.000		4,200.00
0290	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0295	604-19105	*INLET TYPE R L 5 (5 FOOT)	26.000	18.000		
			EACH	5.250	20,212.50	
			3,850.00000	23.250		89,512.50
0300	604-19110	*INLET TYPE R L 5 (10 FOOT)	3.000	1.750		
			EACH	1.250	5,625.00	
			4,500.00000	3.000		13,500.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			5,760.00000	3.000		17,280.00
0310	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			7,635.00000	2.000		15,270.00
0315	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0320	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	2.000	1.750		
			EACH	0.250	2,000.00	
			8,000.00000	2.000		16,000.00
0325	604-19505	*INLET TYPE R L 20 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,700.00000	1.000		8,700.00
0330	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	988.000	713.000		
			LF	275.000	4,001.25	
			14.55000	988.000		14,375.40

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			465.70000	1.000		465.70
0340	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,375.50000	1.000		1,375.50
0345	607-00005	*END POST	20.000	13.000		
			EACH	0.000	0.00	
			124.00000	13.000		1,612.00
0350	607-00010	*CORNER AND LINE BRACE POST	21.000	18.000		
			EACH	0.000	0.00	
			169.60000	18.000		3,052.80
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,882.000	4,896.000		
			LF	0.000	0.00	
			1.20000	4,896.000		5,875.20
0360	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	350.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
0365	607-11525	*FENCE (PLASTIC)	500.000	430.000		
			LF	0.000	0.00	
			2.80000	430.000		1,204.00
0370	607-60116	*16 FOOT GATE	2.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0375	608-00006	CONCRETE SIDEWALK (6 INCH)	1,756.000	1,714.000		
			SY	0.000	0.00	
			28.20000	1,714.000		48,334.80
0380	608-00010	CONCRETE CURB RAMP	65.000	43.000		
			SY	0.000	0.00	
			122.70000	43.000		5,276.10
0385	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	9,952.000	6,990.000		
			LF	103.000	807.52	
			7.84000	7,093.000		55,609.12



CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	3,501.000	3,293.000		
			LF	43.000	455.37	
			10.59000	3,336.000		35,328.24
0395	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	37,900.000	12,496.000		
			SF	9,281.000	36,752.76	
			3.96000	21,777.000		86,236.92
0400	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	151.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0405	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	60.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0410	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	26.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0415	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,409.000	2,491.000		
			LF	0.000	0.00	
			6.00000	2,491.000		14,946.00
0420	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,397.000	1,297.000		
			LF	0.000	0.00	
			10.00000	1,297.000		12,970.00
0425	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,120.00000	1.000		3,120.00
0430	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			731.00000	4.000		2,924.00
0435	614-00011	*SIGN PANEL (CLASS I)	128.000	35.000		
			SF	78.000	1,014.00	
			13.00000	113.000		1,469.00
0440	614-00012	*SIGN PANEL (CLASS II)	99.000	39.000		
			SF	42.000	609.00	
			14.50000	81.000		1,174.50

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	104.500	62.000		
			LF	11.000	113.85	
			10.35000	73.000		755.55
0450	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	11.000	11.000		
			EACH	0.000	0.00	
			51.59000	11.000		567.49
0455	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	113.000	56.000		
			LF	46.000	891.94	
			19.39000	102.000		1,977.78
0460	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	10.000	10.000		
			EACH	0.000	0.00	
			135.00000	10.000		1,350.00
0465	614-70117	*PEDESTRIAN SIGNAL FACE (16)	4.000	4.000		
			EACH	0.000	0.00	
			390.00000	4.000		1,560.00
0465		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL HEAD		0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0470	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000	13.000		
			EACH	0.000	0.00	
			684.00000	13.000		8,892.00
0470		MATERIAL ALLOWANCE SIGNAL FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0475	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,060.00000	4.000		4,240.00
0475		MATERIAL ALLOWANCE SIGNAL FACE 12-12-12-12-12		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0480	614-72860	*PEDESTRIAN PUSH BUTTON	5.000	4.000		
			EACH	0.000	0.00	
			68.00000	4.000		272.00

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0480		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0485	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			22,204.00000	1.000		22,204.00
0485		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM		0.000		
			EACH	0.000	0.00	
			16,440.00000	0.000		0.00
0490	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			25,050.00000	4.000		100,200.00
0490		MATERIAL ALLOWANCE TRAFFIC SIGNAL LIGHT POLE (1 MAST ARM)		0.000		
			EACH	0.000	0.00	
			19,126.25000	0.000		0.00
0495	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			21,340.00000	1.000		21,340.00
0495		MATERIAL ALLOWANCE SIGNAL CONTROLLER		0.000		
			EACH	0.000	0.00	
			15,600.00000	0.000		0.00
0500	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	3,302.000	2,700.000		
			LF	0.000	0.00	
			3.25000	2,700.000		8,775.00
0505	617-00018	*18 INCH CULVERT PIPE	93.000	93.000		
			LF	0.000	0.00	
			40.00000	93.000		3,720.00
0510	617-00024	*24 INCH CULVERT PIPE	98.000	98.000		
			LF	0.000	0.00	
			76.92000	98.000		7,538.16
0515	619-10425	*42 INCH WELDED STEEL PIPE (SPECIAL)	226.000	226.000		
			LF	0.000	0.00	
			2,178.00000	226.000		492,228.00

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0520	619-10545	*54 INCH WELDED STEEL PIPE (SPECIAL)	400.000	400.000		
			LF	0.000	0.00	
			762.00000	400.000		304,800.00
0525	619-11085	*108 INCH WELDED STEEL PIPE (SPECIAL)	126.000	126.000		
			LF	0.000	0.00	
			1,333.00000	126.000		167,958.00
0530	619-80005	*CATHODIC PROTECTION (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			119,650.00000	1.000		119,650.00
0535	621-00450	*DETOUR PAVEMENT	4,309.000	4,309.000		
			SY	0.000	0.00	
			25.05000	4,309.000		107,940.45
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			69,315.00000	0.900		62,383.50
0545	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000	24.500		
			HOURL	0.000	0.00	
			95.00000	24.500		2,327.50
0550	626-00000	*MOBILIZATION	1.000	0.970		
			L S	0.000	0.00	
			546,676.80000	0.970		530,276.50
0555	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			3,000.00000	0.750		2,250.00
0560	627-00005	*EPOXY PAVEMENT MARKING	327.000	40.000		
			GAL	23.000	1,495.00	
			65.00000	63.000		4,095.00
0565	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	546.000	546.000		
			GAL	0.000	0.00	
			20.00000	546.000		10,920.00
0570	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	1,700.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0575	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	329.000 SF	0.000 54.000	648.00	648.00
			12.00000	54.000		648.00
0580	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	267.000 SF	0.000 65.000	585.00	585.00
			9.00000	65.000		585.00
0585	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0590	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH	0.000 0.000	0.00	0.00
			520.00000	0.000		0.00
0595	630-00000	*FLAGGING	3,000.000 HOUR	2,282.000 219.500	4,390.00	50,030.00
			20.00000	2,501.500		50,030.00
0600	630-00007	*TRAFFIC CONTROL INSPECTION	200.000 DAY	184.000 10.000	300.00	5,820.00
			30.00000	194.000		5,820.00
0605	630-00012	*TRAFFIC CONTROL MANAGEMENT	180.000 DAY	153.000 11.000	3,850.00	57,400.00
			350.00000	164.000		57,400.00
0610	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	3.600 0.000	0.00	2,520.00
			700.00000	3.600		2,520.00
0615	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000 EACH	1.800 0.000	0.00	180.00
			100.00000	1.800		180.00
0620	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	43.000 EACH	38.700 0.000	0.00	1,935.00
			50.00000	38.700		1,935.00
0625	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000 EACH	58.500 0.000	0.00	7,605.00
			130.00000	58.500		7,605.00

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0630	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	15.300		
			EACH	0.000	0.00	
			100.00000	15.300		1,530.00
0635	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	59.000	53.100		
			SF	0.000	0.00	
			10.00000	53.100		531.00
0640	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			7,000.00000	1.800		12,600.00
0645	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			800.00000	1.800		1,440.00
0650	630-80360	*DRUM CHANNELIZING DEVICE	400.000	359.100		
			EACH	0.000	0.00	
			40.00000	359.100		14,364.00
0655	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
			EACH	0.000	0.00	
			55.00000	9.000		495.00
0660	630-80370	CONCRETE BARRIER (TEMPORARY)	2,390.000	2,151.000		
			LF	0.000	0.00	
			18.87000	2,151.000		40,589.37
0665	630-80380	*TRAFFIC CONE	100.000	45.000		
			EACH	0.000	0.00	
			15.00000	45.000		675.00
0670	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			1,800.00000	3.600		6,480.00
0675	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70010	F/A MINOR CONTRACT REVISIONS	97,889.970	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0685	700-70011	F/A PARTNERING	1,647.190	1,647.190		
			F A	0.000	0.00	
			1.00000	1,647.190		1,647.19
0690	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,470.400	3,470.400		
			F A	0.000	0.00	
			1.00000	3,470.400		3,470.40
0705	700-70023	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70200	F/A POWER LINES RELOCATE POWER POLE AND PROVIDE ELECTRICAL SERVICE	3,551.700	2,752.700		
			F A	0.000	0.00	
			1.00000	2,752.700		2,752.70
0745	203-01582	TRUCK (DUMP)	47.000	47.000		
			HOUR	0.000	0.00	
			70.00000	47.000		3,290.00
0750	900-00006	ADDED ITEM (DOLLAR)/ ASBESTOS ABATEMENT ON 108-INCH WATERLINE (DENVER WATER)	40,337.010	40,337.010		
			DOL	0.000	0.00	
			1.00000	40,337.010		40,337.01
0755	900-00006	ADDED ITEM (DOLLAR)/ DESIGN CHANGE ON 108-INCH WATERLINE (DENVER WATER)	11,257.360	11,257.360		
			DOL	0.000	0.00	
			1.00000	11,257.360		11,257.36

CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0760	900-00006	ADDED ITEM (DOLLAR)/ DESIGN CHANGE ON 54" WATERLINE (CITY OF AURORA)	9,541.220	9,541.220			
			DOL	0.000	0.00		
			1.00000	9,541.220		9,541.22	
0765	900-00006	ADDED ITEM (DOLLAR)/ F/A DOGLEG IN 72-INCH CASING PIPE	33,931.070	33,931.070			
			DOL	0.000	0.00		
			1.00000	33,931.070		33,931.07	
0770	900-00006	ADDED ITEM (DOLLAR)/ ASBESTOS ABATEMENT ON 40-INCH WATERLINE (CITY OF AURORA)	27,273.420	27,273.420			
			DOL	0.000	0.00		
			1.00000	27,273.420		27,273.42	
0775	900-00006	ADDED ITEM (DOLLAR)/ PRESSURE TESTING FOR 42-INCH WATERLINE (CITY OF AURORA)	4,220.710	4,220.710			
			DOL	0.000	0.00		
			1.00000	4,220.710		4,220.71	
0780	630-80391	CHANNELIZING DEVICE (FIXED) CHANNELIZING DEVICE (FIXED)	61.000	54.900			
			EACH	0.000	0.00		
			65.00000	54.900		3,568.50	
0785	210-00760	RESET LUMINAIRE	1.000	0.000			
			EACH	0.000	0.00		
			194.04000	0.000		0.00	
0790	210-00750	RESET LIGHT STANDARD	1.000	0.000			
			EACH	0.000	0.00		
			1,728.72000	0.000		0.00	
0795	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	40.000	0.000			
			LF	0.000	0.00		
			19.41000	0.000		0.00	
0800	613-40000	CONCRETE FOUNDATION PAD	1.000	0.000			
			EACH	0.000	0.00		
			792.70000	0.000		0.00	
0805	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY TNT WELDERS	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	6,150,089.01 \$	288,741.17 \$	5,675,365.27



CONTID: C15139R  
 PCN: 15139R-BID  
 PROJECT: HB 0852-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17  
 ESTIMATE RUN 11/17/2006  
 15:31:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0725	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00	12,000.00	
0730	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 10,000.00000	1.000 0.000 1.000	0.00	10,000.00	
0735	620-00020	SANITARY FACILITY	1.000 EACH 6,000.00000	1.000 0.000 1.000	0.00	6,000.00	
			CAT 0400	CURRENT AMT	\$ 28,000.00	\$ 0.00	\$ 28,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 6,178,089.01	\$ 288,741.17	\$ 5,703,365.27