

ESTIMATE SUMMARY

CONTID: C15790A

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 15790A-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 199.5 DAYS

TIME ALLOW:

500 WORK DAYS

I-25:SB INTERIM IMP SPEER-20TH

PERCENT TIME: 39.90

ORIG TIME ALLOW:

500 WORK DAYS

PROJECT NO: IM 0252-387

I-25:SB INTERIM IMP SPEER-20TH

NAME OF ROAD: 025A

PROJECT COUNTIES: DENVER

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING 10/25/2012

DATE TIME STARTED 01/09/2012

5670 FRANKLIN STREET

DATE LET 10/27/2011

DATE WORK BEGAN 01/09/2012

DATE AWARDED 12/19/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/30/2011

DATE ACCEPTED

DENVER CO 80216 303-297-0340

DATE NOTICE TO PROCEED 01/09/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 14,719,259.37 PARTICIPATING	\$ 4,570,420.20	\$ 487,285.45
AWARD PROJECT AMT:	\$ 11,734,421.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.05% TOTAL EARNINGS	4,570,420.20	487,285.45
FUNDS AVAILABLE:	\$ 10,148,839.17 STOCKPILED MATERIALS	1,059,707.26	159,054.11
	GROSS EARNINGS	5,630,127.46	646,339.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-119,697.61	-14,618.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,510,429.85	631,720.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,510,429.85	631,720.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 631,720.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 11/02/2012

12:18:23

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	15790 I-25 AND 15TH ST			
0005	628-50001	Design Services Water line	1.000	0.950		
			L S	0.000	0.00	
			25,000.00000	0.950		23,750.00
0010	201-00000	Clearing and Grubbing	0.950	0.950		
			L S	0.000	0.00	
			50,000.00000	0.950		47,500.00
0015	202-00008	*Tree Trimming	20.000	0.000		
			HOOR	0.000	0.00	
			168.00000	0.000		0.00
0020	202-00010	*Removal of Tree	83.000	83.000		
			EACH	0.000	0.00	
			278.00000	83.000		23,074.00
0025	202-00019	Removal of Inlet	18.000	1.000		
			EACH	3.000	834.00	
			278.00000	4.000		1,112.00
0030	202-00035	Removal of Pipe	1,065.000	332.000		
			LF	313.000	10,642.00	
			34.00000	645.000		21,930.00
0035	202-00090	Removal of Delineator	10.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0040	202-00155	*Removal of Wall	1,703.000	1,037.000		
			LF	269.000	18,292.00	
			68.00000	1,306.000		88,808.00
0045	202-00200	Removal of Sidewalk	157.000	46.000		
			SY	0.000	0.00	
			8.00000	46.000		368.00
0050	202-00202	Removal of Gutter	315.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0055	202-00203	Removal of Curb and Gutter	1,547.000	94.000		
			LF	0.000	0.00	
			3.00000	94.000		282.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0060	202-00206	Removal of Concrete Curb Ramp	15.000	5.000		
			SY	0.000	0.00	
			19.00000	5.000		95.00
0065	202-00210	*Removal of Concrete Pavement	69.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0070	202-00220	*Removal of Asphalt Mat	6,665.000	461.000		
			SY	191.000	764.00	
			4.00000	652.000		2,608.00
0075	202-00240	*Removal of Asphalt Mat (Planing)	7,296.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0080	202-00250	*Removal of Pavement Marking	7,346.000	4,439.000		
			SF	0.000	0.00	
			2.00000	4,439.000		8,878.00
0085	202-00425	Removal of Bridge Railing	106.000	55.000		
			LF	0.000	0.00	
			10.00000	55.000		550.00
0090	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0095	202-00705	*Removal of Light Standard Foundation	12.000	2.000		
			EACH	0.000	0.00	
			248.00000	2.000		496.00
0100	202-00805	Removal of Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,560.00000	0.000		0.00
0105	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0110	202-00821	Removal of Sign Panel	8.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0115	202-00828	*Removal of Traffic Signal Equipment	1.000	0.650		
			L S	0.000	0.00	
			3,474.00000	0.650		2,258.10
0120	202-01000	*Removal of Fence	1,872.000	741.000		
			LF	0.000	0.00	
			2.50000	741.000		1,852.50
0125	202-01130	*Removal of Guardrail Type 3	211.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0130	202-01140	Removal of Guardrail Type 4	788.000	180.000		
			LF	0.000	0.00	
			19.00000	180.000		3,420.00
0135	202-01170	Removal of Guardrail Type 7	641.000	164.000		
			LF	0.000	0.00	
			20.00000	164.000		3,280.00
0140	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0145	202-04001	Plug Culvert	2.000	0.000		
			EACH	0.000	0.00	
			1,262.00000	0.000		0.00
0150	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0155	203-00010	*Unclassified Excavation (Complete In Place)	41,200.000	17,186.000		
			CY	6,120.000	55,080.00	
			9.00000	23,306.000		209,754.00
0160	203-01100	Proof Rolling	25.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0165	203-01510	Backhoe	160.000	3.000		
			HOURL	0.000	0.00	
			90.00000	3.000		270.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 11/02/2012
 12:18:23

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 15790 I-25 AND 15TH ST						
0170	203-01550	Dozing	160.000	0.000		
			165.00000	0.000	0.00	0.00
0175	203-01594	Combination Loader	400.000	0.000		
			100.00000	0.000	0.00	0.00
0180	203-01622	*Sweeping (With Pickup Broom)	160.000	39.500		
			200.00000	44.500	1,000.00	8,900.00
0185	206-00000	Structure Excavation	1,843.000	1,030.000		
			11.00000	1,030.000	0.00	11,330.00
0190	206-00520	Filter Material (Class B)	5.000	0.000		
			67.00000	0.000	0.00	0.00
0195	206-00530	Filter Material (Class C)	28.000	0.000		
			40.00000	0.000	0.00	0.00
0200	206-01787	*Shoring (Area 7)	1.000	1.000		
			54,000.00000	1.000	0.00	54,000.00
0205	206-01788	Shoring (Area 8)	1.000	0.000		
			19,000.00000	1.000	19,000.00	19,000.00
0210	207-00205	Topsoil	1,030.000	0.000		
			22.00000	0.000	0.00	0.00
0215	208-00002	Erosion Log (12 Inch)	6,960.000	0.000		
			4.00000	0.000	0.00	0.00
0220	208-00009	Erosion Log (20 Inch)	7,016.000	816.000		
			5.00000	816.000	0.00	4,080.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0225	208-00020	Silt Fence	11,688.000	2,159.000		
			LF	70.000	70.00	
			1.00000	2,229.000		2,229.00
0230	208-00030	Sediment Basin	1.000	0.680		
			EACH	0.320	2,880.00	
			9,000.00000	1.000		9,000.00
0235	208-00040	Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			254.00000	0.000		0.00
0240	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			938.00000	2.000		1,876.00
0245	208-00051	Storm Drain Inlet Protection (Type 1)	4,884.000	1,363.000		
			LF	170.000	510.00	
			3.00000	1,533.000		4,599.00
0250	208-00070	Vehicle Tracking Pad	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0255	208-00103	Removal and Disposal of Sediment (Labor)	400.000	162.600		
			HOUR	25.500	816.00	
			32.00000	188.100		6,019.20
0260	208-00105	Removal and Disposal of Sediment (Equipment)	400.000	6.000		
			HOUR	0.000	0.00	
			55.00000	6.000		330.00
0265	208-00206	Erosion Control Supervisor	500.000	177.000		
			DAY	25.000	250.00	
			10.00000	202.000		2,020.00
0270	210-00805	Reset Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0275	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 11/02/2012
 12:18:23

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 15790 I-25 AND 15TH ST						
0280	210-00815	Reset Sign Panel	18.000	3.000		
			EACH	0.000	0.00	
			175.00000	3.000		525.00
0285	210-00820	*Reset Variable Message Sign	1.000	0.000		
			EACH	0.000	0.00	
			8,756.00000	0.000		0.00
0290	210-00858	*Reset Pedestal Pole	2.000	0.500		
			EACH	0.000	0.00	
			92.00000	0.500		46.00
0295	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			941.00000	0.000		0.00
0300	210-04015	Modify Manhole	1.000	0.000		
			EACH	1.000	1,021.00	
			1,021.00000	1.000		1,021.00
0305	210-04020	Modify Inlet	4.000	1.000		
			EACH	1.000	878.00	
			878.00000	2.000		1,756.00
0310	210-04050	Adjust Valve Box	5.000	0.000		
			EACH	0.000	0.00	
			269.00000	0.000		0.00
0315	212-00006	*Seeding (Native)	1.920	0.000		
			ACRE	0.000	0.00	
			680.00000	0.000		0.00
0320	212-00032	*Soil Conditioning	1.920	0.000		
			ACRE	0.000	0.00	
			1,750.00000	0.000		0.00
0325	212-00050	*Sod	410.000	0.000		
			SF	0.000	0.00	
			1.45000	0.000		0.00
0330	213-00002	*Mulching (Weed Free Hay)	1.920	1.450		
			ACRE	0.000	0.00	
			750.00000	1.450		1,087.50

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0335	213-00061	*Mulch Tackifier	384.000	350.000		
			LB	0.000	0.00	
			2.45000	350.000		857.50
0340	213-00100	*Soil Binder	1.920	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0345	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			18,125.00000	0.000		0.00
0350	214-00222	*Deciduous Tree (2 Inch Caliper) (Furnish Only)	87.000	0.000		
			EACH	87.000	24,795.00	
			285.00000	87.000		24,795.00
0355	216-00211	*Soil Retention Blanket (Excelsior)	2,563.000	0.000		
			SY	0.000	0.00	
			1.56000	0.000		0.00
0360	217-00015	*Noxious Weed Management	9,293.000	4,000.000		
			SY	1,209.000	1,148.55	
			0.95000	5,209.000		4,948.55
0365	304-06007	Aggregate Base Course (Class 6)	8,827.000	0.000		
			CY	41.000	984.00	
			24.00000	41.000		984.00
0370	304-09000	Aggregate Base Course (Special)	750.000	30.000		
			CY	0.000	0.00	
			30.00000	30.000		900.00
0375	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	3.150		
			TON	8.360	1,158.45	
			138.57000	11.510		1,594.94
0380	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			343.00000	0.000		0.00
0385	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	2,232.000	0.000		
			TON	0.000	0.00	
			93.70000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 11/02/2012
 12:18:23

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 15790 I-25 AND 15TH ST						
0390	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	7,439.000	0.000		
			TON	0.000	0.00	
			53.00000	0.000		0.00
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	2,939.000	0.000		
			GAL	0.000	0.00	
			2.15000	0.000		0.00
0400	412-00600	*Concrete Pavement (6 Inch)	88.000	0.000		
			SY	0.000	0.00	
			106.00000	0.000		0.00
0405	412-00950	*Concrete Pavement (9-1/2 Inch)	591.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0410	420-00113	Geotextile (Drainage) (Class 2)	16.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0415	503-00048	*Drilled Caisson (48 Inch)	41.000	0.000		
			LF	0.000	0.00	
			183.00000	0.000		0.00
0420	503-00054	*Drilled Caisson (54 Inch)	68.000	44.000		
			LF	0.000	0.00	
			222.00000	44.000		9,768.00
0425	507-00100	Concrete Slope and Ditch Paving (Reinforced)	20.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
0430	601-01025	Concrete Class B (Miscellaneous)	8.000	0.000		
			CY	0.000	0.00	
			525.00000	0.000		0.00
0435	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	47.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
0440	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	447.000	0.000		
			LF	37.000	3,626.00	
			98.00000	37.000		3,626.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 11/02/2012
 12:18:23

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 15790 I-25 AND 15TH ST						
0445	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	1,361.000	0.000		
			LF	200.000	23,200.00	
			116.00000	200.000		23,200.00
0450	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical	523.000	0.000		
			LF	209.000	29,051.00	
			139.00000	209.000		29,051.00
0455	604-00305	Inlet Type C (5 Foot)	3.000	0.900		
			EACH	1.100	2,784.10	
			2,531.00000	2.000		5,062.00
0460	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,755.00000	0.000		0.00
0465	604-00315	Inlet Type C (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,838.00000	0.000		0.00
0470	604-16005	*Inlet Type 16 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,732.00000	0.000		0.00
0475	604-25005	*Vane Grate Inlet (5 Foot)	2.000	0.000		
			EACH	0.750	3,600.00	
			4,800.00000	0.750		3,600.00
0480	604-25006	*Vane Grate Inlet Special (5 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0485	604-25011	*Vane Grate Inlet Special (10 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0490	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			1,843.00000	0.000		0.00
0495	604-39025	Manhole Special (25 Foot)	1.000	0.000		
			EACH	1.000	35,000.00	
			35,000.00000	1.000		35,000.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0500	604-39050	*Manhole (Traffic Management System)	1.000	0.000		
			EACH	0.000	0.00	
			3,285.00000	0.000		0.00
0505	604-50700	*Meter Vault	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0510	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	276.000	0.000		
			LF	0.000	0.00	
			14.60000	0.000		0.00
0510		MATERIAL ALLOWANCE Guardrail Type 3		275.657		
			LF	0.000	0.00	
			4.95000	275.657		1,364.50
0515	606-00710	Guardrail Type 7 (Style CA)	696.000	0.000		
			LF	0.000	0.00	
			47.50000	0.000		0.00
0520	606-00730	Guardrail Type 7 (Style CD)	138.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0525	606-00731	Guardrail Type 7 (Style CD) (Special)	124.000	0.000		
			LF	0.000	0.00	
			62.87000	0.000		0.00
0530	606-00740	Guardrail Type 7 (Style CE)	93.000	0.000		
			LF	0.000	0.00	
			101.41000	0.000		0.00
0535	606-00741	Guardrail Type 7 (Style CE) (Special)	35.000	0.000		
			LF	0.000	0.00	
			129.60000	0.000		0.00
0540	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0540		MATERIAL ALLOWANCE End Anchorage Type 3D		1.000		
			LF	0.000	0.00	
			419.50000	1.000		419.50

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0545	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,057.35000	0.000		0.00
0545		MATERIAL ALLOWANCE Transition Type 3G		1.000		
			EACH	0.000	0.00	
			406.00000	1.000		406.00
0550	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,871.75000	0.000		0.00
0550		MATERIAL ALLOWANCE End Anchorage (Nonflared)		2.000		
			EACH	0.000	0.00	
			1,355.00000	2.000		2,710.00
0555	607-11525	*Fence (Plastic)	2,050.000	1,677.000		
			LF	0.000	0.00	
			4.00000	1,677.000		6,708.00
0560	607-53172	*Fence Chain Link (72 Inch)	38.000	0.000		
			LF	0.000	0.00	
			35.75000	0.000		0.00
0565	608-00000	*Concrete Sidewalk	342.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0570	608-00010	*Concrete Curb Ramp	5.000	0.000		
			SY	0.000	0.00	
			57.00000	0.000		0.00
0575	609-21020	*Curb and Gutter Type 2 (Section II-B)	719.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0580	609-24002	*Gutter Type 2 (2 Foot)	111.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0585	609-24004	*Gutter Type 2 (4 Foot)	181.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0590	612-00001	Delineator (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0595	612-00002	Delineator (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0600	612-00021	Delineator (Type I) (Barrier)	23.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0605	612-00022	Delineator (Type II) (Barrier)	49.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0610	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	2.000		
			EACH	0.000	0.00	
			65.00000	2.000		130.00
0615	612-00270	Location Marker (Utility)(Flat Slat)	2.000	2.000		
			EACH	0.000	0.00	
			65.00000	2.000		130.00
0620	613-00200	*2 Inch Electrical Conduit	150.000	0.000		
			LF	0.000	0.00	
			4.35000	0.000		0.00
0625	613-00206	*2 Inch Electrical Conduit (Bored)	1,630.000	1,488.000		
			LF	72.000	669.60	
			9.30000	1,560.000		14,508.00
0630	613-00306	*3 Inch Electrical Conduit (Bored)	400.000	0.000		
			LF	144.000	1,726.56	
			11.99000	144.000		1,726.56
0635	613-00408	*4 Inch Electrical Conduit (Bored)	2,976.000	2,976.000		
			LF	0.000	0.00	
			18.30000	2,976.000		54,460.80
0640	613-01200	*2 Inch Electrical Conduit (Plastic)	2,800.000	0.000		
			LF	0.000	0.00	
			12.95000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0645	613-01300	*3 Inch Electrical Conduit (Plastic)	60.000	0.000		
			LF	0.000	0.00	
			16.45000	0.000		0.00
0650	613-07023	*Pull Box (24"x36"x24")	8.000	0.000		
			EACH	0.000	0.00	
			981.00000	0.000		0.00
0655	613-07026	*Pull Box (16"x24"x12")	4.000	0.000		
			EACH	0.000	0.00	
			626.00000	0.000		0.00
0660	613-07199	*Pull Box (Install Only)	9.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0665	613-10000	*Wiring	0.800	0.040		
			L S	0.000	0.00	
			17,068.00000	0.040		682.72
0670	613-16000	*Luminaire (Special)	3.000	0.000		
			EACH	0.000	0.00	
			398.00000	0.000		0.00
0675	613-34400	*Light Standard Metal (40 Foot)	12.000	0.000		
			EACH	0.000	0.00	
			3,707.00000	0.000		0.00
0675		MATERIAL ALLOWANCE Light Standard Metal (40 Foot)		0.000		
			EACH	12.000	30,330.96	
			2,527.58000	12.000		30,330.96
0680	613-34700	*Light Standard Metal (70 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			5,080.00000	0.000		0.00
0680		MATERIAL ALLOWANCE Light Standard Metal (70 Foot)		0.000		
			EACH	3.000	11,943.00	
			3,981.00000	3.000		11,943.00
0685	613-40010	*Light Standard Foundation	7.000	0.000		
			EACH	0.000	0.00	
			1,018.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0690	613-70100	*Luminaire High Pressure Sodium (100 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			1,318.00000	0.000		0.00
0690		MATERIAL ALLOWANCE Luminaire HPS (100 W)		0.000		
			EACH	4.000	3,233.08	
			808.27000	4.000		3,233.08
0695	613-70150	*Luminaire High Pressure Sodium (150 Watt)	8.000	0.000		
			EACH	0.000	0.00	
			2,436.00000	0.000		0.00
0700	613-70250	*Luminaire High Pressure Sodium (250 Watt)	10.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0700		MATERIAL ALLOWANCE Luminaire HPS (250 W)		0.000		
			EACH	7.000	6,514.69	
			930.67000	7.000		6,514.69
0705	613-70400	*Luminaire High Pressure Sodium (400 Watt)	6.000	0.000		
			EACH	0.000	0.00	
			1,827.00000	0.000		0.00
0705		MATERIAL ALLOWANCE Luminaire HPS (400 W)		0.000		
			EACH	6.000	6,244.02	
			1,040.67000	6.000		6,244.02
0710	614-00011	Sign Panel (Class I)	20.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0715	614-00012	*Sign Panel (Class II)	98.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0720	614-00013	*Sign Panel (Class III)	551.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0725	614-00040	*Sign Post (Special)	28.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0730	614-00216	*Steel Sign Post (2x2 Inch Tubing)	10.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0735	614-01022	*Steel Sign Post (W 10x22)	33.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0740	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0745	614-03005	*Concrete Footing (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0750	614-03100	*Concrete Footing (Traffic Signal Pole)	4.000	0.000		
			EACH	1.500	3,721.50	
			2,481.00000	1.500		3,721.50
0755	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0760	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			70,000.00000	0.000		0.00
0765	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			544.00000	0.000		0.00
0770	614-70336	*Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			711.00000	0.000		0.00
0775	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			11,271.00000	0.000		0.00
0775		MATERIAL ALLOWANCE Traffic Signal Controller Cabinet		0.000		
			EACH	1.000	7,400.00	
			7,400.00000	1.000		7,400.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0780	614-72860	*Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			214.00000	0.000		0.00
0785	614-72866	*Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			3,347.00000	0.000		0.00
0790	614-72886	*Intersection Detection System (Camera)	2.000	0.000		
			EACH	0.000	0.00	
			6,241.00000	0.000		0.00
0790		MATERIAL ALLOWANCE Interesection Detection System (Camera)		0.000		
			EACH	2.000	10,600.00	
			5,300.00000	2.000		10,600.00
0795	614-72887	*Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	0.000	0.00	
			13,329.00000	0.000		0.00
0800	614-72900	*Wireless Magnetometer Vehicle Detection system	1.000	0.000		
			EACH	0.000	0.00	
			20,168.00000	0.000		0.00
0805	614-81230	*Traffic Signal-Light Pole Steel (2-30 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			21,064.00000	0.000		0.00
0805		MATERIAL ALLOWANCE Traffic Signal Light Pole Steet		2.000		
			EACH	0.000	0.00	
			15,902.00000	2.000		31,804.00
0810	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			4,163.00000	0.000		0.00
0810		MATERIAL ALLOWANCE Traffic Signal Pedestal Pole Steel		2.000		
			EACH	0.000	0.00	
			3,018.00000	2.000		6,036.00
0815	614-86239	*Traffic Signal Controller (Solid State) (Full-Actuated)	1.000	0.000		
			EACH	0.000	0.00	
			8,836.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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	15790 I-25 AND 15TH ST			
0815		MATERIAL ALLOWANCE Traffic Signal Controller		0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0820	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	480.000	402.000		
			LF	0.000	0.00	
			2.30000	402.000		924.60
0825	614-87325	*Closed Circuit Television Pole	1.000	0.000		
			EACH	0.000	0.00	
			3,780.00000	0.000		0.00
0830	614-87448	*Fiber Optic Cable (Single Mode) (48 Strands)	1,720.000	1,720.000		
			LF	0.000	0.00	
			3.10000	1,720.000		5,332.00
0835	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	1,722.000	1,722.000		
			LF	0.000	0.00	
			5.45000	1,722.000		9,384.90
0840	619-10300	30 Inch Welded Steel Pipe	22.000	0.000		
			LF	0.000	0.00	
			3,489.00000	0.000		0.00
0845	621-00450	*Detour Pavement	918.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0850	623-09900	*Sprinkler System	1.000	0.120		
			L S	0.000	0.00	
			26,875.00000	0.120		3,225.00
0855	625-00000	Construction Surveying	0.950	0.427		
			L S	0.050	3,250.00	
			65,000.00000	0.477		31,005.00
0860	625-00001	Construction Surveying (Hourly)	100.000	3.000		
			HOUR	0.000	0.00	
			84.00000	3.000		252.00
0865	626-00000	*Mobilization	0.950	0.570		
			L S	0.000	0.00	
			967,500.00000	0.570		551,475.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0870	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0875	627-00005	*Epoxy Pavement Marking	67.000	0.000		
			GAL	0.000	0.00	
			225.00000	0.000		0.00
0880	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	850.000	114.000		
			GAL	0.000	0.00	
			45.00000	114.000		5,130.00
0885	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,998.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0890	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	606.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0895	630-00000	*Flagging	3,350.000	2,041.000		
			HOURL	234.500	4,455.50	
			19.00000	2,275.500		43,234.50
0900	630-00003	*Uniformed Traffic Control	750.000	580.500		
			HOURL	4.000	280.00	
			70.00000	584.500		40,915.00
0905	630-00004	*Traffic Control Vehicle	10.000	3.500		
			EACH	0.000	0.00	
			3,000.00000	3.500		10,500.00
0910	630-00007	*Traffic Control Inspection	240.000	88.000		
			DAY	13.000	130.00	
			10.00000	101.000		1,010.00
0915	630-00012	*Traffic Control Management	460.000	161.000		
			DAY	22.000	1,100.00	
			50.00000	183.000		9,150.00
0920	630-80001	*Flashing Beacon (Portable)	36.000	1.500		
			EACH	0.000	0.00	
			2,000.00000	1.500		3,000.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0925	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	9.000		
			EACH	0.000	0.00	
			100.00000	9.000		900.00
0930	630-80341	*Construction Traffic Sign (Panel Size A)	230.000	63.000		
			EACH	0.000	0.00	
			100.00000	63.000		6,300.00
0935	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	34.000		
			EACH	0.000	0.00	
			140.00000	34.000		4,760.00
0940	630-80343	*Construction Traffic Sign (Panel Size C)	27.000	4.500		
			EACH	0.000	0.00	
			200.00000	4.500		900.00
0945	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	10.000	5.000		
			EACH	0.000	0.00	
			700.00000	5.000		3,500.00
0950	630-80359	*Portable Message Sign Panel	250.000	210.000		
			DAY	34.000	4,250.00	
			125.00000	244.000		30,500.00
0955	630-80360	*Drum Channelizing Device	86.000	43.000		
			EACH	0.000	0.00	
			30.00000	43.000		1,290.00
0960	630-80370	Concrete Barrier (Temporary)	5,430.000	1,834.000		
			LF	114.000	3,420.00	
			30.00000	1,948.000		58,440.00
0965	630-80380	*Traffic Cone	500.000	231.500		
			EACH	0.000	0.00	
			20.00000	231.500		4,630.00
0970	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			11,914.00000	1.500		17,871.00
0975	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	6.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
0980	630-86800	*Traffic Signal (Temporary)	1.000	0.400		
			L S	0.000	0.00	
			9,409.00000	0.400		3,763.60
0985	700-70010	F/A Minor Contract Revisions	2,200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70019	F/A Asphalt Cement Cost Adjustment	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70021	F/A On-The-Job Trainee	4,000.000	2,202.000		
			HOURL	491.000	491.00	
			1.00000	2,693.000		2,693.00
1010	700-70025	F/A Quality Incentive Payment	23,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70033	F/A Video Taping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70034	F/A Dewatering	338,763.880	205,901.450		
			F A	132,862.430	132,862.43	
			1.00000	338,763.880		338,763.88
1030	700-70060	F/A Adjust Utilities	40,000.000	15,124.370		
			F A	4,633.750	4,633.75	
			1.00000	19,758.120		19,758.12

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 11/02/2012
 12:18:23

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	15790 I-25 AND 15TH ST			
1035	700-70080	F/A Furnish Noise Mitigation	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70081	F/A Provide Temporary Lighting	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70082	F/A Furnish & Install Electrical Service	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70589	*F/A Environmental Health & Safety Management	24,790.280	24,790.280		
			F A	0.000	0.00	
			1.00000	24,790.280		24,790.28
1915	203-01597	Potholing	86.500	81.000		
			HOOR	5.500	990.00	
			180.00000	86.500		15,570.00
1916	208-00050	Storm Drain Inlet Protection	7.000	7.000		
			EACH	0.000	0.00	
			294.39000	7.000		2,060.73
1917	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			4.53000	0.000		0.00
1918	210-01000	Res Fence	831.000	831.000		
			LF	0.000	0.00	
			6.22000	831.000		5,168.82
1919	614-86800	Uninterrupted Power Supply	0.000	0.000		
			EACH	0.000	0.00	
			5,875.00000	0.000		0.00
1919		MATERIAL ALLOWANCE UPS		0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 11/02/2012
 12:18:23

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 15790 I-25 AND 15TH ST						
1920	900-00007	Added Item (Each)/ Guardrail Thrie-Beam Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			967.00000	2.000		1,934.00
1930	700-70011	F/A Partnering MCR, July 2012	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1935	900-00006	Added Item (Dollar)/ Price Reduction for Violation of Working Time Limitations	0.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
1940	202-00827	Rem of Pull Box Minor Contract Revisions, September, 2012	1.000	0.000		
			EACH	1.000	104.00	
			104.00000	1.000		104.00
1941	506-00209	Riprap (9 In) Minor Contract Revisions, September, 2012	8.000	0.000		
			CY	8.000	660.16	
			82.52000	8.000		660.16
1942	613-07040	Pull Box (30"x48"x24") Minor Contract Revisions, September, 2012	1.000	0.000		
			EACH	1.000	1,763.00	
			1,763.00000	1.000		1,763.00
			CAT 0200	CURRENT AMT \$	7,960,399.71 \$	484,157.35 \$ 2,202,673.21
CAT NO0210 CENTRAL STREET 17098 17098						
1060	201-00000	Clearing and Grubbing	0.050	0.020		
			L S	0.000	0.00	
			50,000.00000	0.020		1,000.00
1065	202-00019	Removal of Inlet	7.000	0.000		
			EACH	0.000	0.00	
			278.00000	0.000		0.00
1070	202-00035	Removal of Pipe	158.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
1075	202-00200	Removal of Sidewalk	52.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0210	CENTRAL STREET	17098 17098			
1080	202-00203	Removal of Curb and Gutter	492.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1085	202-00206	Removal of Concrete Curb Ramp	40.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
1090	202-00220	*Removal of Asphalt Mat	566.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
1095	202-00240	*Removal of Asphalt Mat (Planing)	320.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1100	202-00250	*Removal of Pavement Marking	1,425.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
1105	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
1110	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
1115	202-00821	Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
1120	202-01170	Removal of Guardrail Type 7	58.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1125	202-04002	Clean Culvert	3.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
1130	203-00060	Embankment Material (Complete In Place)	162.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0210	CENTRAL STREET	17098 17098			
1135	203-01597	Potholing	23.000	23.000		
			180.00000	23.000	0.00	4,140.00
1140	207-00205	Topsoil	16.000	0.000		
			22.00000	0.000	0.00	0.00
1145	208-00020	Silt Fence	2,600.000	939.000		
			1.00000	939.000	0.00	939.00
1150	208-00034	Gravel Bag	170.000	63.000		
			2.00000	63.000	0.00	126.00
1155	208-00045	Concrete Washout Structure	1.000	0.000		
			938.00000	0.000	0.00	0.00
1160	208-00052	Storm Drain Inlet Protection (Type 2)	200.000	0.000		
			3.00000	0.000	0.00	0.00
1165	208-00070	Vehicle Tracking Pad	2.000	0.000		
			1,100.00000	0.000	0.00	0.00
1170	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			32.00000	0.000	0.00	0.00
1175	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			55.00000	0.000	0.00	0.00
1180	208-00106	Sweeping (Sediment Removal)	50.000	5.500		
			150.00000	5.500	0.00	825.00
1185	208-00206	Erosion Control Supervisor	100.000	0.000		
			10.00000	0.000	0.00	0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0210	CENTRAL STREET	17098 17098			
1190	210-00810	Reset Ground Sign	15.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
1195	210-00815	Reset Sign Panel	17.000 EACH	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
1200	210-01720	Reset Air Vent	1.000 EACH	0.000 0.000	0.00	0.00
			1,385.00000	0.000		0.00
1205	210-04010	Adjust Manhole	1.000 EACH	0.000 0.000	0.00	0.00
			941.00000	0.000		0.00
1210	210-04015	Modify Manhole	8.000 EACH	0.000 0.000	0.00	0.00
			1,021.00000	0.000		0.00
1215	210-04020	Modify Inlet	1.000 EACH	0.000 0.000	0.00	0.00
			878.00000	0.000		0.00
1220	210-04050	Adjust Valve Box	1.000 EACH	0.000 0.000	0.00	0.00
			269.00000	0.000		0.00
1225	212-00006	*Seeding (Native)	0.100 ACRE	0.000 0.000	0.00	0.00
			680.00000	0.000		0.00
1230	212-00032	*Soil Conditioning	0.100 ACRE	0.000 0.000	0.00	0.00
			1,750.00000	0.000		0.00
1235	212-00050	*Sod	1,285.000 SF	0.000 0.000	0.00	0.00
			1.45000	0.000		0.00
1240	212-01200	*Landscape Restoration	1.000 L S	0.000 0.000	0.00	0.00
			3,500.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0210	CENTRAL STREET	17098 17098			
1245	213-00002	*Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
1250	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			2.45000	0.000		0.00
1255	217-00015	*Noxious Weed Management	500.000	0.000		
			SY	0.000	0.00	
			0.95000	0.000		0.00
1260	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	150.000	0.000		
			TON	0.000	0.00	
			138.57000	0.000		0.00
1265	514-00201	Pedestrian Railing (Steel)(Special)	350.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
1270	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	215.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1275	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	58.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
1280	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	100.000	0.000		
			LF	0.000	0.00	
			131.00000	0.000		0.00
1285	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,755.00000	0.000		0.00
1290	604-16005	*Inlet Type 16 (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			2,732.00000	0.000		0.00
1295	604-16505	*Inlet Type 16 (Double) (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0210	CENTRAL STREET	17098 17098			
1300	604-16610	*Inlet Type 16 (Triple) (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
1305	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			1,809.00000	0.000		0.00
1310	604-30010	Manhole Slab Base (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			1,843.00000	0.000		0.00
1315	608-00000	*Concrete Sidewalk	39.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
1320	608-00006	*Concrete Sidewalk (6 Inch)	1,839.000	0.000		
			SY	0.000	0.00	
			27.00000	0.000		0.00
1325	608-00010	*Concrete Curb Ramp	158.000	0.000		
			SY	0.000	0.00	
			57.00000	0.000		0.00
1330	609-21010	*Curb and Gutter Type 2 (Section I-B)	65.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
1335	609-21020	*Curb and Gutter Type 2 (Section II-B)	283.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
1340	609-40010	*Curb Type 4 (Section B)	287.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
1345	610-00030	*Median Cover Material (Concrete)	3,793.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
1350	613-00306	*3 Inch Electrical Conduit (Bored)	175.000	0.000		
			LF	0.000	0.00	
			11.99000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 29
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0210	CENTRAL STREET	17098 17098			
1355	613-01200	*2 Inch Electrical Conduit (Plastic)	1,800.000	0.000		
			LF	0.000	0.00	
			12.95000	0.000		0.00
1360	613-01300	*3 Inch Electrical Conduit (Plastic)	25.000	0.000		
			LF	0.000	0.00	
			16.45000	0.000		0.00
1365	613-01600	*6 Inch Electrical Conduit (Plastic)	30.000	0.000		
			LF	0.000	0.00	
			18.25000	0.000		0.00
1370	613-10000	*Wiring	0.200	0.000		
			L S	0.000	0.00	
			17,068.00000	0.000		0.00
1375	613-34350	*Light Standard Metal (35 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			4,134.00000	0.000		0.00
1380	613-40010	*Light Standard Foundation	9.000	0.000		
			EACH	0.000	0.00	
			1,018.00000	0.000		0.00
1385	613-70250	*Luminaire High Pressure Sodium (250 Watt)	9.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
1390	614-00011	Sign Panel (Class I)	87.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
1395	614-00012	*Sign Panel (Class II)	9.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
1400	614-00216	*Steel Sign Post (2x2 Inch Tubing)	258.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
1405	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 30
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0210	CENTRAL STREET	17098 17098			
1410	622-00010	Bicycle Rack	28.000	0.000		
			EACH	0.000	0.00	
			589.00000	0.000		0.00
1410		MATERIAL ALLOWANCE Materials		28.000		
			EACH	0.000	0.00	
			167.71000	28.000		4,695.88
1415	625-00000	Construction Surveying	0.050	0.006		
			L S	0.000	0.00	
			65,000.00000	0.006		390.00
1420	626-00000	*Mobilization	0.050	0.030		
			L S	0.000	0.00	
			967,500.00000	0.030		29,025.00
1425	627-00005	*Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			225.00000	0.000		0.00
1430	627-00011	*Pavement Marking Paint (Waterborne)	26.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
1435	627-00090	*Pavement Marking (Special)	513.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
1440	627-01001	*Preformed Plastic Pavement Marking (Type I)	879.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
1445	627-02001	*Preformed Plastic Pavement Marking (Type II)	108.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
1450	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,162.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
1455	630-00000	*Flagging	650.000	21.500		
			HOOR	0.000	0.00	
			19.00000	21.500		408.50

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 31
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0210	CENTRAL STREET	17098 17098			
1460	630-00003	*Uniformed Traffic Control	50.000	0.000		
			HOOR	0.000	0.00	
			70.00000	0.000		0.00
1465	630-00007	*Traffic Control Inspection	20.000	0.000		
			DAY	0.000	0.00	
			10.00000	0.000		0.00
1470	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	0.000	0.00	
			50.00000	0.000		0.00
1475	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
1480	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	4.500		
			EACH	0.000	0.00	
			100.00000	4.500		450.00
1485	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	1.000		
			EACH	0.000	0.00	
			140.00000	1.000		140.00
1490	630-80360	*Drum Channelizing Device	60.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
1495	630-80380	*Traffic Cone	40.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
1500	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1505	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1510	700-70034	F/A Dewatering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 32
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0210		CENTRAL STREET	17098 17098				
1515	700-70060	F/A Adjust Utilities	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1520	700-70081	F/A Provide Temporary Lighting	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1525	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1530	700-70380	F/A Erosion Control	5,000.000	2,087.250			
			F A	0.000	0.00		
			1.00000	2,087.250		2,087.25	
			CAT 0210	CURRENT AMT \$	777,996.35 \$	0.00 \$	44,226.63
CAT NO0300		STR E-16-YA	15790 15th St Bridge				
1535	202-00400	*Removal of Bridge	1.000	0.420			
			EACH	0.000	0.00		
			120,000.00000	0.420		50,400.00	
1540	206-00000	Structure Excavation	1,427.000	624.000			
			CY	0.000	0.00		
			11.00000	624.000		6,864.00	
1545	206-00100	Structure Backfill (Class 1)	1,132.000	344.000			
			CY	53.000	1,113.00		
			21.00000	397.000		8,337.00	
1550	206-00200	Structure Backfill (Class 2)	176.000	0.000			
			CY	0.000	0.00		
			31.00000	0.000		0.00	
1555	206-00360	Mechanical Reinforcement of Soil	1,120.000	344.000			
			CY	53.000	1,060.00		
			20.00000	397.000		7,940.00	
1560	206-01781	Shoring (Area 1)	1.000	1.000			
			L S	0.000	0.00		
			10,000.00000	1.000		10,000.00	

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 33
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300	STR E-16-YA	15790 15th St Bridge				
1565	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
1570	206-01783	Shoring (Area 3)	1.000	0.500		
			L S	0.000	0.00	
			16,000.00000	0.500		8,000.00
1575	206-01784	*Shoring (Area 4)	1.000	0.500		
			L S	0.000	0.00	
			11,000.00000	0.500		5,500.00
1580	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
1585	206-01786	Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
1590	206-01789	*Shoring (Area 9)	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
1595	304-06007	Aggregate Base Course (Class 6)	12.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
1600	503-00024	*Drilled Caisson (24 Inch)	225.000	138.000		
			LF	0.000	0.00	
			112.00000	138.000		15,456.00
1605	503-00042	*Drilled Caisson (42 Inch)	86.000	43.000		
			LF	0.000	0.00	
			140.00000	43.000		6,020.00
1610	503-00048	*Drilled Caisson (48 Inch)	627.000	292.000		
			LF	0.000	0.00	
			183.00000	292.000		53,436.00
1615	504-04420	*Precast Panel Facing	1,947.000	756.000		
			SF	0.000	0.00	
			19.00000	756.000		14,364.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 34
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
	CAT NO0300	STR E-16-YA				
		15790 15th St Bridge				
1620	504-05000	Wire Mesh Facing	950.000	114.000		
			SF	68.000	748.00	
			11.00000	182.000		2,002.00
1625	507-00100	Concrete Slope and Ditch Paving (Reinforced)	12.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
1630	509-00000	*Structural Steel	489,961.000	244,980.000		
			LB	0.000	0.00	
			1.60000	244,980.000		391,968.00
1630		MATERIAL ALLOWANCE Structural Steel		34,463.000		
			LB	0.000	0.00	
			1.32000	34,463.000		45,491.16
1630		MATERIAL ALLOWANCE Phase 2 Girders		124,772.000		
			LB	0.000	0.00	
			1.32000	124,772.000		164,699.04
1630		MATERIAL ALLOWANCE Structural Steel		0.000		
			LB	58,173.000	76,788.36	
			1.32000	58,173.000		76,788.36
1630		MATERIAL ALLOWANCE Phase 2 Girders		0.000		
			LB	0.000	0.00	
			1.32000	0.000		0.00
1635	512-00101	Bearing Device (Type I)	16.000	8.000		
			EACH	0.000	0.00	
			2,238.00000	8.000		17,904.00
1635		MATERIAL ALLOWANCE Bearing Device Type I		8.000		
			EACH	0.000	0.00	
			1,486.00000	8.000		11,888.00
1640	512-00102	Bearing Device (Type II)	8.000	4.000		
			EACH	0.000	0.00	
			2,360.00000	4.000		9,440.00
1640		MATERIAL ALLOWANCE Bearing Device Type II		4.000		
			EACH	0.000	0.00	
			1,587.00000	4.000		6,348.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 35
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300	STR E-16-YA	15790 15th St Bridge				
1645	514-00200	Pedestrian Railing (Steel)	522.000	0.000		
			LF	0.000	0.00	
			226.00000	0.000		0.00
1650	518-01004	Bridge Expansion Device (0-4 Inch)	52.000	10.710		
			LF	0.000	0.00	
			258.00000	10.710		2,763.18
1655	519-03000	*Thin Bonded Epoxy Overlay	1,210.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
1660	601-01040	Concrete Class B (Bridge)	156.000	0.000		
			CY	0.000	0.00	
			183.00000	0.000		0.00
1665	601-03040	*Concrete Class D (Bridge)	246.000	113.200		
			CY	0.900	447.30	
			497.00000	114.100		56,707.70
1670	601-04000	*Concrete Class E	108.000	0.000		
			CY	0.000	0.00	
			341.00000	0.000		0.00
1675	601-05001	*Concrete Class H (Bridge)	477.000	197.000		
			CY	0.000	0.00	
			541.00000	197.000		106,577.00
1680	601-40300	*Structural Concrete Coating	1,071.000	0.000		
			SY	0.000	0.00	
			7.13000	0.000		0.00
1685	602-00000	*Reinforcing Steel	32,908.000	11,487.000		
			LB	0.000	0.00	
			0.70000	11,487.000		8,040.90
1690	602-00020	*Reinforcing Steel (Epoxy Coated)	173,895.000	63,393.000		
			LB	93.000	79.05	
			0.85000	63,486.000		53,963.10
1695	605-00060	6 Inch Perforated Pipe Underdrain	87.000	39.000		
			LF	0.000	0.00	
			12.00000	39.000		468.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 36
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300	STR E-16-YA	15790 15th St Bridge				
1700	606-00731	Guardrail Type 7 (Style CD) (Special)	87.000	0.000		
			LF	0.000	0.00	
			62.87000	0.000		0.00
1705	606-11032	*Bridge Rail Type 10M (Special)	522.000	120.000		
			LF	0.000	0.00	
			216.00000	120.000		25,920.00
1710	608-00015	*Detectable Warnings	40.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
1715	613-00075	*3/4 Inch Electrical Conduit	16.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
1720	613-00100	*1 Inch Electrical Conduit	494.000	0.000		
			LF	0.000	0.00	
			2.10000	0.000		0.00
1725	613-00200	*2 Inch Electrical Conduit	149.000	134.000		
			LF	0.000	0.00	
			4.35000	134.000		582.90
1730	613-00300	*3 Inch Electrical Conduit	1,615.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
1735	613-00402	*4 Inch Electrical Conduit (Install Only)	3,564.000	3,564.000		
			LF	0.000	0.00	
			1.25000	3,564.000		4,455.00
1740	613-00602	*6 Inch Electrical Conduit (Install Only)	1,180.000	1,129.000		
			LF	0.000	0.00	
			1.50000	1,129.000		1,693.50
1745	641-10000	*Shotcrete	93.000	42.000		
			SY	0.000	0.00	
			75.00000	42.000		3,150.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 37
 ESTIMATE RUN 11/02/2012
 12:18:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STR E-16-YA 15790 15th St Bridge						
1746	900-00007	Added Item (Each)/ Bridge Placards	0.000	0.000		
			EACH	0.000	0.00	
			2,426.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	2,259,233.92 \$	80,235.71 \$ 1,215,666.84
CAT NO0310 WALLS 15790						
1750	202-00026	Removal of Slope and Ditch Paving	65.000	65.000		
			SY	0.000	0.00	
			11.00000	65.000		715.00
1755	206-00000	Structure Excavation	7,444.000	2,789.000		
			CY	45.000	495.00	
			11.00000	2,834.000		31,174.00
1760	206-00100	Structure Backfill (Class 1)	4,250.000	159.000		
			CY	52.000	1,092.00	
			21.00000	211.000		4,431.00
1765	206-00360	Mechanical Reinforcement of Soil	351.000	159.000		
			CY	52.000	1,040.00	
			20.00000	211.000		4,220.00
1770	304-06007	Aggregate Base Course (Class 6)	270.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
1775	503-00042	*Drilled Caisson (42 Inch)	729.000	614.000		
			LF	0.000	0.00	
			140.00000	614.000		85,960.00
1780	503-00048	*Drilled Caisson (48 Inch)	1,440.000	1,440.000		
			LF	0.000	0.00	
			183.00000	1,440.000		263,520.00
1785	503-00054	*Drilled Caisson (54 Inch)	2,030.000	1,774.000		
			LF	0.000	0.00	
			222.00000	1,774.000		393,828.00
1785		MATERIAL ALLOWANCE Reinforcing Steel		256.000		
			LF	0.000	0.00	
			57.73361	256.000		14,779.80

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 38
 ESTIMATE RUN 11/02/2012
 12:18:23

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 NO0310	WALLS				
		15790				
1790	504-04420	*Precast Panel Facing	47,399.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
1790		MATERIAL ALLOWANCE Precast Panels - 1		5,643.000		
			SF	0.000	0.00	
			14.65000	5,643.000		82,669.95
1790		MATERIAL ALLOWANCE Precast Panels - 1		9,448.000		
			SF	0.000	0.00	
			14.65000	9,448.000		138,413.20
1790		MATERIAL ALLOWANCE Precast Panels		9,184.000		
			SF	0.000	0.00	
			14.65000	9,184.000		134,545.60
1790		MATERIAL ALLOWANCE Precast Panels		17,364.000		
			SF	0.000	0.00	
			14.65000	17,364.000		254,382.60
1795	504-05000	Wire Mesh Facing	1,354.000	602.000		
			SF	176.000	1,936.00	
			11.00000	778.000		8,558.00
1800	504-06310	*Ground Nail (10 Foot)	17.000	1.000		
			EACH	1.000	192.00	
			192.00000	2.000		384.00
1805	504-06315	*Ground Nail (15 Foot)	50.000	0.000		
			EACH	0.000	0.00	
			281.00000	0.000		0.00
1810	504-06320	*Ground Nail (20 Foot)	867.000	692.000		
			EACH	43.000	17,544.00	
			408.00000	735.000		299,880.00
1815	504-06325	*Ground Nail (25 Foot)	68.000	0.000		
			EACH	0.000	0.00	
			452.00000	0.000		0.00
1820	504-06330	*Ground Nail (30 Foot)	149.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 39
 ESTIMATE RUN 11/02/2012
 12:18:23

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 NO0310	WALLS	15790			
1825	507-00100	Concrete Slope and Ditch Paving (Reinforced)	32.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00
1830	507-00300	Grouted Rubble Slope and Ditch Paving	15.000	0.000		
			CY	0.000	0.00	
			516.00000	0.000		0.00
1835	601-03050	*Concrete Class D (Wall)	1,029.000	214.000		
			CY	56.100	21,374.10	
			381.00000	270.100		102,908.10
1840	601-40300	*Structural Concrete Coating	7,356.000	0.000		
			SY	0.000	0.00	
			7.13000	0.000		0.00
1845	602-00000	*Reinforcing Steel	27,911.000	8,486.000		
			LB	5,832.000	4,082.40	
			0.70000	14,318.000		10,022.60
1850	602-00020	*Reinforcing Steel (Epoxy Coated)	92,922.000	22,240.000		
			LB	0.000	0.00	
			0.85000	22,240.000		18,904.00
1855	603-50012	12 Inch Plastic Pipe	79.000	38.000		
			LF	0.000	0.00	
			110.00000	38.000		4,180.00
1860	605-00060	6 Inch Perforated Pipe Underdrain	2,002.000	76.000		
			LF	0.000	0.00	
			12.00000	76.000		912.00
1865	606-00716	Guardrail Type 7 (Style CA) (Special)	38.000	0.000		
			LF	0.000	0.00	
			53.45000	0.000		0.00
1870	606-00731	Guardrail Type 7 (Style CD) (Special)	1,703.000	0.000		
			LF	0.000	0.00	
			62.87000	0.000		0.00
1875	606-10705	*Bridge Rail Type 7 (Special)	1,759.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 40
 ESTIMATE RUN 11/02/2012
 12:18:23

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 NO0310 WALLS 15790							
1880	607-53143	*Fence Chain Link (Special) (42 Inch)	1,967.000	0.000			
			LF	0.000	0.00		
			21.00000	0.000		0.00	
1885	607-53173	*Fence Chain Link (Special) (72 Inch)	396.000	0.000			
			LF	0.000	0.00		
			31.00000	0.000		0.00	
1890	609-24002	*Gutter Type 2 (2 Foot)	1,185.000	0.000			
			LF	0.000	0.00		
			16.00000	0.000		0.00	
1895	641-10000	*Shotcrete	3,864.000	1,772.000			
			SY	450.000	33,750.00		
			75.00000	2,222.000		166,650.00	
1896	900-00007	Added Item (Each)/ Minor Contract Revisions, August, 2012	15.000	10.000			
			EACH	5.000	441.00		
			88.20000	15.000		1,323.00	
1897	900-00012	Added Item (Foot)/ Minor Contract Revisions, August, 2012	0.000	0.000			
			LF	0.000	0.00		
			5.50000	0.000		0.00	
1898	900-00012	Added Item (Foot)/ Minor Contract Revisions, August, 2012	0.000	0.000			
			LF	0.000	0.00		
			8.80000	0.000		0.00	
1925	900-00014	Added Item (Lump Sum)/ CMO 03 - VECP - Deletion of Precast Fascia Wall Coping	0.000	0.000			
			L S	0.000	0.00		
			32,747.00000	0.000		0.00	
			CAT 0310	CURRENT AMT	\$ 3,576,429.39	\$ 81,946.50	\$ 2,022,360.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1900	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			100,000.00000	1.000		100,000.00	
1905	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	

CONTID: C15790A
 PCN: 15790A-BID
 PROJECT: IM 0252-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 41
 ESTIMATE RUN 11/02/2012
 12:18:23

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						
1910	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
			CAT 0400	CURRENT AMT	\$ 145,200.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 14,719,259.37	\$ 646,339.56
						\$ 5,630,127.53