

ESTIMATE SUMMARY

10:17:37

CONTID: C16188B

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 16188B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 282.0 DAYS TIME ALLOW: 12/15/200 FIXED COMPLETION DAT

SH 92 PAYNE SIDING

PERCENT TIME: 98.60 ORIG TIME ALLOW: 12/15/200 FIXED COMPLETION DAT

PROJECT NO: HB092A-020

SH 92 PAYNE SIDING

NAME OF ROAD: 092A

PROJECT COUNTIES: DELTA

CONTRACTOR:

SCOTT CONTRACTING INC.

PAY PERIOD ENDING 12/16/2010 DATE TIME STARTED 03/05/2009

9540 E. 104th Avenue

DATE LET 01/29/2009 DATE WORK BEGAN 03/09/2009

DATE AWARDED 02/12/2009 DATE TIME STOPPED 12/11/2009

DATE CONTRACT EXECUTED 03/04/2009 DATE ACCEPTED 12/11/2009

Henderson CO 80640 303/279-0900

DATE NOTICE TO PROCEED 03/05/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,035,701.12 PARTICIPATING	\$ 67,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 7,101,891.27 NON-PARTICIPATING	6,968,701.17	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	7,035,701.17	0.00
FUNDS AVAILABLE: \$ -0.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	106,528.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	106,528.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	106,528.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 106,528.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 12/16/2010

10:17:37

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	
			50,000.00000	1.000		50,000.00
0010	202-00001	*Removal of Structure	2.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0015	202-00010	Removal of Tree	34.000	34.000		
			EACH	0.000	0.00	
			380.00000	34.000		12,920.00
0020	202-00015	Removal of Headwall	9.000	9.000		
			EACH	0.000	0.00	
			2,000.00000	9.000		18,000.00
0025	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0030	202-00033	Removal of Pipe	27.000	27.000		
			EACH	0.000	0.00	
			455.00000	27.000		12,285.00
0035	202-00090	*Removal of Delineator	22.000	22.000		
			EACH	0.000	0.00	
			5.25000	22.000		115.50
0040	202-00240	*Removal of Asphalt Mat (Planing)	2,762.000	2,762.000		
			SY	0.000	0.00	
			2.80000	2,762.000		7,733.60
0045	202-00500	Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0050	202-00810	*Removal of Ground Sign	31.000	31.000		
			EACH	0.000	0.00	
			48.00000	31.000		1,488.00
0055	202-01000	*Removal of Fence	25,672.000	25,672.000		
			LF	0.000	0.00	
			0.28000	25,672.000		7,188.16

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 12/16/2010
 10:17:37

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	202-01130	*Removal of Guardrail Type 3	987.500	987.500		
			LF	0.000	0.00	
			2.30000	987.500		2,271.25
0065	202-01300	*Removal of End Anchorage	6.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	175,385.000	175,385.000		
			CY	0.000	0.00	
			4.50000	175,385.000		789,232.50
0075	203-00100	Muck Excavation	1,925.000	1,925.000		
			CY	0.000	0.00	
			8.55000	1,925.000		16,458.75
0080	203-01100	Proof Rolling	13.000	13.000		
			HOUR	0.000	0.00	
			72.00000	13.000		936.00
0085	203-01500	Blading	22.000	22.000		
			HOUR	0.000	0.00	
			115.00000	22.000		2,530.00
0090	203-01510	Backhoe	69.800	69.800		
			HOUR	0.000	0.00	
			95.00000	69.800		6,631.00
0095	203-01515	Backhoe (Landscaping)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0100	203-01551	Dozing (Heavy)	31.000	31.000		
			HOUR	0.000	0.00	
			150.00000	31.000		4,650.00
0105	203-01555	Dozing (Landscaping)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0110	203-01582	Truck (Dump)	18.300	18.300		
			HOUR	0.000	0.00	
			80.00000	18.300		1,464.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 12/16/2010
 10:17:37

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	203-01590	Front End Loader (Rubber Tire)	49.000	49.000		
			HOOR	0.000	0.00	
			95.00000	49.000		4,655.00
0120	203-01594	Combination Loader	19.000	19.000		
			HOOR	0.000	0.00	
			70.00000	19.000		1,330.00
0125	203-01597	*Potholing	63.000	63.000		
			HOOR	0.000	0.00	
			240.00000	63.000		15,120.00
0130	206-00000	Structure Excavation	570.000	570.000		
			CY	0.000	0.00	
			10.00000	570.000		5,700.00
0135	206-00065	*Structure Backfill (Flow-Fill)	312.000	312.000		
			CY	0.000	0.00	
			70.00000	312.000		21,840.00
0140	206-00100	*Structure Backfill (Class 1)	290.000	290.000		
			CY	0.000	0.00	
			25.00000	290.000		7,250.00
0145	207-00305	Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0150	207-00310	Stockpile Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			8.65000	0.000		0.00
0155	208-00005	*Erosion Log	20,614.000	20,614.000		
			LF	0.000	0.00	
			2.75000	20,614.000		56,688.50
0160	208-00011	*Erosion Bales (Weed Free)	2.000	2.000		
			EACH	0.000	0.00	
			18.00000	2.000		36.00
0165	208-00020	*Silt Fence	1,177.000	1,177.000		
			LF	0.000	0.00	
			1.15000	1,177.000		1,353.55

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 12/16/2010
 10:17:37

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	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
0175	208-00050	*Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0180	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0185	208-00103	*Removal and Disposal of Sediment (Labor)	22.000	22.000		
			HOUR	0.000	0.00	
			36.00000	22.000		792.00
0190	208-00105	*Removal and Disposal of Sediment (Equipment)	1.000	1.000		
			HOUR	0.000	0.00	
			115.00000	1.000		115.00
0195	208-00206	*Erosion Control Supervisor	174.000	174.000		
			DAY	0.000	0.00	
			260.00000	174.000		45,240.00
0200	210-00001	Reset Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0205	210-00011	*Reset Mailbox Structure (Type 1)	7.000	7.000		
			EACH	0.000	0.00	
			165.00000	7.000		1,155.00
0210	210-00013	*Reset Mailbox Structure (Type 3)	1.000	1.000		
			EACH	0.000	0.00	
			425.00000	1.000		425.00
0215	212-00006	*Seeding (Native)	20.100	20.100		
			ACRE	0.000	0.00	
			300.00000	20.100		6,030.00
0220	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 12/16/2010
 10:17:37

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	213-00004	*Mulching (Weed Free Straw)	18.000	18.000		
			ACRE	0.000	0.00	
			330.00000	18.000		5,940.00
0230	213-00061	*Mulch Tackifier	3,300.000	3,300.000		
			LB	0.000	0.00	
			2.15000	3,300.000		7,095.00
0235	214-01010	*Brush Layer Cutting	0.000	0.000		
			EACH	0.000	0.00	
			2.15000	0.000		0.00
0240	216-00041	*Soil Retention Blanket (Straw/Coconut)	17,938.000	17,938.000		
			SY	0.000	0.00	
			1.15000	17,938.000		20,628.70
0245	304-01005	*Aggregate Base Course (Class 1)	29,995.000	29,995.000		
			CY	0.000	0.00	
			28.00000	29,995.000		839,860.00
0245		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			11.52000	0.000		0.00
0250	304-06007	*Aggregate Base Course (Class 6)	14,069.000	14,069.000		
			CY	0.000	0.00	
			34.00000	14,069.000		478,346.00
0250		MATERIAL ALLOWANCE Crushed ABC stored at pit		0.000		
			CY	0.000	0.00	
			11.52000	0.000		0.00
0250		MATERIAL ALLOWANCE Crushed ABC stored at pit		0.000		
			CY	0.000	0.00	
			11.52000	0.000		0.00
0255	310-00400	*Process Asphalt Mat For Base Course	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0260	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	177.000	177.000		
			SY	0.000	0.00	
			38.50000	177.000		6,814.50

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 12/16/2010
 10:17:37

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						
0265	403-34701	*Hot Mix Asphalt (Grading SX) (75)	20,861.860	20,861.860		
			TON	0.000	0.00	
			65.00000	20,861.860		1,356,020.90
0270	411-03342	Asphalt Cement Performance Grade (PG 64-28)	532.330	532.330		
			TON	0.000	0.00	
			850.00000	532.330		452,480.50
0275	411-03352	Asphalt Cement Performance Grade (PG 58-28)	765.470	765.470		
			TON	0.000	0.00	
			325.00000	765.470		248,777.75
0280	411-10255	Emulsified Asphalt (Slow-Setting)	3,931.000	3,931.000		
			GAL	0.000	0.00	
			2.45000	3,931.000		9,630.95
0285	411-10300	Emulsified Asphalt (Prime Coat)	271.000	271.000		
			GAL	0.000	0.00	
			5.40000	271.000		1,463.40
0290	420-00110	Geotextile (Drainage) (Class A)	819.500	819.500		
			SY	0.000	0.00	
			2.75000	819.500		2,253.63
0295	506-00206	Riprap (6 Inch)	52.000	52.000		
			CY	0.000	0.00	
			91.00000	52.000		4,732.00
0300	506-00209	Riprap (9 Inch)	156.300	156.300		
			CY	0.000	0.00	
			92.00000	156.300		14,379.60
0305	506-00212	Riprap (12 Inch)	72.000	72.000		
			CY	0.000	0.00	
			93.00000	72.000		6,696.00
0310	601-01000	*Concrete Class B	30.150	30.150		
			CY	0.000	0.00	
			525.00000	30.150		15,828.75
0315	601-03030	*Concrete Class D (Box Culvert)	265.000	265.000		
			CY	0.000	0.00	
			400.00000	265.000		106,000.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 12/16/2010
 10:17:37

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						
0320	602-00000	*Reinforcing Steel	37,699.000	37,699.000		
			LB	0.000	0.00	
			0.60000	37,699.000		22,619.40
0325	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	627.000	627.000		
			LF	0.000	0.00	
			57.00000	627.000		35,739.00
0330	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	877.000	877.000		
			LF	0.000	0.00	
			75.00000	877.000		65,775.00
0335	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	121.000	121.000		
			LF	0.000	0.00	
			115.00000	121.000		13,915.00
0340	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	94.000	94.000		
			LF	0.000	0.00	
			146.00000	94.000		13,724.00
0345	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	160.000	160.000		
			LF	0.000	0.00	
			156.00000	160.000		24,960.00
0350	603-01725	72 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	72.000		
			LF	0.000	0.00	
			330.00000	72.000		23,760.00
0355	603-05018	18 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			620.00000	6.000		3,720.00
0360	603-05024	24 Inch Reinforced Concrete End Section	16.000	16.000		
			EACH	0.000	0.00	
			710.00000	16.000		11,360.00
0365	603-05036	36 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,030.00000	4.000		4,120.00
0370	603-05042	42 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 12/16/2010
 10:17:37

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						
0375	603-05072	72 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0380	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,687.500	1,687.500		
			LF	0.000	0.00	
			16.50000	1,687.500		27,843.75
0385	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0390	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			1,600.00000	6.000		9,600.00
0395	607-00005	*End Post	65.000	65.000		
			EACH	0.000	0.00	
			108.00000	65.000		7,020.00
0400	607-00010	*Corner and Line Brace Post	116.000	116.000		
			EACH	0.000	0.00	
			140.00000	116.000		16,240.00
0405	607-01100	*Fence Barbed Wire With Treated Wooden Posts	51,925.000	51,925.000		
			LF	0.000	0.00	
			1.70000	51,925.000		88,272.50
0405		MATERIAL ALLOWANCE Fence materials on site		0.000		
			LF	0.000	0.00	
			0.82000	0.000		0.00
0410	607-01110	*Fence Barbed Wire With Treated Wooden Posts (Special)	13,068.000	13,068.000		
			LF	0.000	0.00	
			1.80000	13,068.000		23,522.40
0410		MATERIAL ALLOWANCE Fence materials on site		0.000		
			LF	0.000	0.00	
			0.82000	0.000		0.00
0410		MATERIAL ALLOWANCE Fence materials on site, fix math error		0.000		
			LF	0.000	0.00	
			0.82000	0.000		0.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 12/16/2010
 10:17:37

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						
0415	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	559.000	559.000		
			LF	0.000	0.00	
			2.95000	559.000		1,649.05
0420	607-11525	*Fence (Plastic)	1,195.000	1,195.000		
			LF	0.000	0.00	
			3.20000	1,195.000		3,824.00
0425	607-60112	*12 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0430	607-60116	*16 Foot Gate	4.000	4.000		
			EACH	0.000	0.00	
			270.00000	4.000		1,080.00
0435	607-60324	*24 Foot Gate Twin	2.000	2.000		
			EACH	0.000	0.00	
			445.00000	2.000		890.00
0440	612-00001	*Delineator (Type I)	138.000	138.000		
			EACH	0.000	0.00	
			23.00000	138.000		3,174.00
0445	612-00002	*Delineator (Type II)	45.000	45.000		
			EACH	0.000	0.00	
			24.00000	45.000		1,080.00
0450	612-00003	*Delineator (Type III)	32.000	32.000		
			EACH	0.000	0.00	
			25.00000	32.000		800.00
0455	614-00011	*Sign Panel (Class I)	169.600	169.600		
			SF	0.000	0.00	
			10.85000	169.600		1,840.16
0460	614-00012	*Sign Panel (Class II)	270.000	270.000		
			SF	0.000	0.00	
			15.00000	270.000		4,050.00
0465	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	26.000	26.000		
			EACH	0.000	0.00	
			95.00000	26.000		2,470.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 12/16/2010
 10:17:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0470	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	29.000	29.000		
			EACH	0.000	0.00	
			295.00000	29.000		8,555.00
0475	625-00000	*Construction Surveying	0.800	0.800		
			L S	0.000	0.00	
			60,000.00000	0.800		48,000.00
0480	626-00000	*Mobilization	0.800	0.800		
			L S	0.000	0.00	
			170,000.00000	0.800		136,000.00
0485	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0490	627-00005	*Epoxy Pavement Marking	190.000	190.000		
			GAL	0.000	0.00	
			70.00000	190.000		13,300.00
0495	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	365.000	365.000		
			GAL	0.000	0.00	
			48.00000	365.000		17,520.00
0500	627-01001	*Preformed Plastic Pavement Marking (Type I)	0.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0505	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	359.500	359.500		
			SF	0.000	0.00	
			14.50000	359.500		5,212.75
0510	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	140.000	140.000		
			SF	0.000	0.00	
			9.50000	140.000		1,330.00
0515	630-00000	*Flagging	9,130.250	9,130.250		
			HOURL	0.000	0.00	
			21.25000	9,130.250		194,017.81
0520	630-00001	*Pilot Car Operation	0.000	0.000		
			HOURL	0.000	0.00	
			36.00000	0.000		0.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 12/16/2010
 10:17:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0525	630-00007	*Traffic Control Inspection	92.000	92.000		
			DAY	0.000	0.00	
			80.00000	92.000		7,360.00
0530	630-00012	*Traffic Control Management	168.000	168.000		
			DAY	0.000	0.00	
			530.00000	168.000		89,040.00
0535	630-80337	*Barricade (Type 3 M-C) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00
0540	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	11.000		
			EACH	0.000	0.00	
			42.00000	11.000		462.00
0545	630-80342	*Construction Traffic Sign (Panel Size B)	99.000	99.000		
			EACH	0.000	0.00	
			53.00000	99.000		5,247.00
0550	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			53.00000	4.000		212.00
0555	630-80359	*Portable Message Sign Panel	374.000	374.000		
			DAY	0.000	0.00	
			74.00000	374.000		27,676.00
0560	630-80360	*Drum Channelizing Device	231.000	231.000		
			EACH	0.000	0.00	
			11.50000	231.000		2,656.50
0565	630-80363	*Drum Channelizing Device (With Light) (Flashing)	17.000	17.000		
			EACH	0.000	0.00	
			21.00000	17.000		357.00
0570	630-80370	Concrete Barrier (Temporary)	2,088.000	2,088.000		
			LF	0.000	0.00	
			33.00000	2,088.000		68,904.00
0575	630-80380	*Traffic Cone	50.000	50.000		
			EACH	0.000	0.00	
			1.05000	50.000		52.50

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 12/16/2010
 10:17:37

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						
0580	630-85010	*Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0585	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70016	F/A Fuel Cost Adjustment	36,726.240	36,726.240		
			F A	0.000	0.00	
			1.00000	36,726.240		36,726.24
0600	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70019	F/A Asphalt Cement Cost Adjustment	245,806.700	245,806.700		
			F A	0.000	0.00	
			1.00000	245,806.700		245,806.70
0610	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70034	F/A Disputes Review Board	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	630-80350	Vertical Panel Added by MCR #2, CO #5	100.000	100.000		
			EACH	0.000	0.00	
			23.00000	100.000		2,300.00
0705	202-00250	Removal of Pavement Marking Added by MCR #2, CO #5	584.000	584.000		
			SF	0.000	0.00	
			2.20000	584.000		1,284.80
0715	605-00060	6 Inch Perforated Pipe Underdrain Added by MCR #4, CO #6	448.000	448.000		
			LF	0.000	0.00	
			25.00000	448.000		11,200.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 12/16/2010
 10:17:37

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						
0720	605-84000	Subsurface Drain Outlet Added by MCR #4, CO #6	368.000	368.000		
			LF	0.000	0.00	
			12.00000	368.000		4,416.00
0725	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	38,578.000	38,578.000		
			SY	0.000	0.00	
			3.00000	38,578.000		115,734.00
0730	625-00001	Construction Surveying (Hourly) Added survey hours	10.500	10.500		
			HOURL	0.000	0.00	
			100.00000	10.500		1,050.00
0735	304-03005	Aggregate Base Course (Class 3) Price agreed by MCR #2, added to Roadway category	2,466.000	2,466.000		
			CY	0.000	0.00	
			18.00000	2,466.000		44,388.00
0740	603-10180	18 Inch Corrugated Steel Pipe Added by MCR #5, CO #11	52.000	52.000		
			LF	0.000	0.00	
			65.00000	52.000		3,380.00
0745	900-00006	Added Item (Dollar)/ Price Reduction as per spec	-1,860.480	-1,860.480		
			DOL	0.000	0.00	
			1.00000	-1,860.480		-1,860.48
0750	202-01000	Removal of Fence Added by CO # 14	42,974.000	42,974.000		
			LF	0.000	0.00	
			0.75000	42,974.000		32,230.50
0755	900-00006	Added Item (Dollar)/ Geogrid, Added by MCR # 6, CO #15	6,895.100	6,895.100		
			DOL	0.000	0.00	
			1.00000	6,895.100		6,895.10
0760	613-00200	*2 Inch Electrical Conduit Added by MCR #7, CO #16	18.000	18.000		
			LF	0.000	0.00	
			9.78000	18.000		176.04
0765	614-72875	*Loop Detector Wire Added by MCR #7, CO #16	770.000	770.000		
			LF	0.000	0.00	
			3.45000	770.000		2,656.50
0770	626-00000	*Mobilization Added by MCR #7, CO #16	1.000	1.000		
			L S	0.000	0.00	
			575.00000	1.000		575.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 12/16/2010
 10:17:37

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						
0775	212-00032	Soil Conditioning Material change for Soil Conditioning	18.000	18.000		
			ACRE	0.000	0.00	
			2,100.00000	18.000		37,800.00
0780	900-00006	Added Item (Dollar)/ Fence subcontractor lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70025	F/A Quality Incentive Payment Added by CO #019, no MCR or CMO required	-459.840	-459.840		
			F A	0.000	0.00	
			1.00000	-459.840		-459.84
0790	900-00006	Added Item (Dollar)/ Added by CO#20 Supplier Lien Koala Mate	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0795	900-00006	Added Item (Dollar)/ 1.5 Inch PVC drain pipe	340.000	340.000		
			DOL	0.000	0.00	
			9.60000	340.000		3,264.00
0800	900-00006	Added Item (Dollar)/ HMA supplier lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 6,305,504.87 \$	0.00 \$	6,305,504.87
CAT NO0300 STRUCTURES						
0620	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			66,000.00000	1.000		66,000.00
0625	206-00000	Structure Excavation	1,160.000	1,160.000		
			CY	0.000	0.00	
			10.00000	1,160.000		11,600.00
0630	206-00100	*Structure Backfill (Class 1)	1,036.000	1,036.000		
			CY	0.000	0.00	
			25.00000	1,036.000		25,900.00
0635	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 12/16/2010
 10:17:37

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 STRUCTURES							
0640	420-00110	Geotextile (Drainage) (Class A)	1,236.000	1,236.000			
			SY	0.000	0.00		
			2.75000	1,236.000		3,399.00	
0645	506-00212	Riprap (12 Inch)	409.000	409.000			
			CY	0.000	0.00		
			93.00000	409.000		38,037.00	
0650	601-03030	*Concrete Class D (Box Culvert)	811.000	811.000			
			CY	0.000	0.00		
			400.00000	811.000		324,400.00	
0655	602-00000	*Reinforcing Steel	213,870.000	213,870.000			
			LB	0.000	0.00		
			0.60000	213,870.000		128,322.00	
0660	625-00000	*Construction Surveying	0.200	0.200			
			L S	0.000	0.00		
			60,000.00000	0.200		12,000.00	
0665	626-00000	*Mobilization	0.200	0.200			
			L S	0.000	0.00		
			170,000.00000	0.200		34,000.00	
0685	304-03005	Aggregate Base Course (Class 3) Added by MCR 001 CO #2	124.000	124.000			
			CY	0.000	0.00		
			18.00000	124.000		2,232.00	
0690	420-00130	Geotextile (Separator) (Class A) Added by MCR 001 CO #2	88.000	88.000			
			SY	0.000	0.00		
			3.25000	88.000		286.00	
0695	203-00100	Muck Excavation added to structure item number, no CO required	775.000	775.000			
			CY	0.000	0.00		
			8.55000	775.000		6,626.25	
0710	206-00520	Filter Material (Class B) ADDED BY MCR #3, CO #5	254.000	254.000			
			CY	0.000	0.00		
			36.00000	254.000		9,144.00	
			CAT 0300	CURRENT AMT \$	663,196.25 \$	0.00 \$	663,196.25

CONTID: C16188B
 PCN: 16188B-BID
 PROJECT: HB092A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 12/16/2010
 10:17:37

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						
0670	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,500.00000	1.000		28,500.00
0675	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			36,000.00000	1.000		36,000.00
0680	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 67,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,035,701.12	\$ 0.00
					\$ 67,000.00	\$ 7,035,701.12