

ESTIMATE SUMMARY

CONTID: C16376

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16376-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
US 40/287 @ KIT CARSON

TIME CHARGED: 78.5 DAYS TIME ALLOW: 160 WORK DAYS
PERCENT TIME: 49.06 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: NH C460-002
US 40/287 @ KIT CARSON
NAME OF ROAD: 040H
PROJECT COUNTIES: CHEYENNE, REGION 1

CONTRACTOR:
LAWSON CONSTRUCTION CO.
20 SO. SUNSET STREET
P.O. BOX 1318

LONGMONT CO 80501-584303-444-8680

PAY PERIOD ENDING 05/04/2012 DATE TIME STARTED 09/19/2011
DATE LET 08/11/2011 DATE WORK BEGAN 09/19/2011
DATE AWARDED 08/16/2011 DATE TIME STOPPED
DATE CONTRACT EXECUTED 08/30/2011 DATE ACCEPTED
DATE NOTICE TO PROCEED 09/19/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,441,357.99 PARTICIPATING	\$ 3,258,287.62	\$ 649,917.24
AWARD PROJECT AMT: \$ 5,797,428.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 50.58% TOTAL EARNINGS	3,258,287.62	649,917.24
FUNDS AVAILABLE: \$ 3,183,070.37 STOCKPILED MATERIALS	68,844.37	68,844.37
	GROSS EARNINGS	718,761.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-84,398.63	-14,157.52
	SECURITIES ENCUMBERED	14,157.52
	NET EARNINGS	718,761.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	718,761.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 718,761.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 05/04/2012
 12:01:48

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		0.900		
			L S		0.000	0.00	
			20,000.00000		0.900		18,000.00
0010	202-00008	Tree Trimming	2.000		0.000		
			HOURL		2.000	400.00	
			200.00000		2.000		400.00
0015	202-00010	Removal of Tree	13.000		3.000		
			EACH		10.000	5,000.00	
			500.00000		13.000		6,500.00
0020	202-00012	Removal of Tree Stump	1.000		1.000		
			EACH		0.000	0.00	
			500.00000		1.000		500.00
0025	202-00019	*Removal of Inlet	5.000		0.000		
			EACH		2.000	1,630.00	
			815.00000		2.000		1,630.00
0030	202-00021	*Removal of Manhole	3.000		0.000		
			EACH		3.000	2,445.00	
			815.00000		3.000		2,445.00
0035	202-00025	Removal of Ditch Lining	53.000		0.000		
			LF		0.000	0.00	
			15.00000		0.000		0.00
0040	202-00030	*Removal of Water Service	16.000		0.000		
			EACH		2.000	1,830.00	
			915.00000		2.000		1,830.00
0045	202-00031	*Removal of Fire Hydrant	7.000		6.000		
			EACH		1.000	725.00	
			725.00000		7.000		5,075.00
0050	202-00032	*Removal of Valve	8.000		0.000		
			EACH		2.000	750.00	
			375.00000		2.000		750.00
0055	202-00035	*Removal of Pipe	1,270.000		0.000		
			LF		1,051.000	13,242.60	
			12.60000		1,051.000		13,242.60

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 05/04/2012
 12:01:48

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	202-00037	*Removal of End Section	4.000	2.000		
			EACH	2.000	490.00	
			245.00000	4.000		980.00
0065	202-00090	*Removal of Delineator	200.000	60.000		
			EACH	28.000	84.00	
			3.00000	88.000		264.00
0070	202-00200	Removal of Sidewalk	79.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0075	202-00203	Removal of Curb and Gutter	11,528.000	495.000		
			LF	8,785.000	28,112.00	
			3.20000	9,280.000		29,696.00
0080	202-00210	Removal of Concrete Pavement	169.000	0.000		
			SY	0.000	0.00	
			5.35000	0.000		0.00
0085	202-00220	*Removal of Asphalt Mat	34,565.000	1,520.000		
			SY	23,522.000	41,163.50	
			1.75000	25,042.000		43,823.50
0090	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
0095	202-00810	*Removal of Ground Sign	63.000	0.000		
			EACH	27.000	706.05	
			26.15000	27.000		706.05
0100	202-00840	*Removal of Traffic Signal Pole	1.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0105	202-00848	*Removal of Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0110	202-00900	Removal of Concrete Footing	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 05/04/2012
 12:01:48

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	202-01000	Removal of Fence	12,820.000	8,808.000		
			LF	0.000	0.00	
			0.50000	8,808.000		4,404.00
0120	202-01130	*Removal of Guardrail Type 3	130.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0125	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0130	202-04000	*Plug Structure	21.000	16.000		
			EACH	5.000	2,500.00	
			500.00000	21.000		10,500.00
0135	202-05150	*Sandblasting	20,000.000	17,159.000		
			SF	191.000	162.35	
			0.85000	17,350.000		14,747.50
0140	203-00060	Embankment Material (Complete In Place)	31,875.000	6,074.000		
			CY	8,437.000	65,808.60	
			7.80000	14,511.000		113,185.80
0145	203-00100	Muck Excavation	2,000.000	0.000		
			CY	447.000	4,023.00	
			9.00000	447.000		4,023.00
0150	203-00910	Contaminated Soil Excavation and Disposal (Off-Site)	100.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0155	203-01100	Proof Rolling	16.000	0.000		
			HOURL	1.000	85.00	
			85.00000	1.000		85.00
0160	203-01500	Blading	120.000	0.000		
			HOURL	92.000	12,880.00	
			140.00000	92.000		12,880.00
0165	203-01510	Backhoe	75.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 05/04/2012
 12:01:48

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	203-01590	Front End Loader (Rubber Tire)	75.000	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0175	203-01597	*Potholing	68.500	62.500		
			HOURLY	6.000	1,830.00	
			305.00000	68.500		20,892.50
0180	208-00002	*Erosion Log (12 Inch)	1,000.000	615.000		
			LF	320.000	1,424.00	
			4.45000	935.000		4,160.75
0185	208-00009	*Erosion Log (20 Inch)	379.000	219.000		
			LF	160.000	896.00	
			5.60000	379.000		2,122.40
0190	208-00034	Gravel Bag	500.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0195	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0200	208-00051	*Storm Drain Inlet Protection (Type 1)	280.000	138.000		
			LF	32.000	150.40	
			4.70000	170.000		799.00
0205	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0210	208-00103	Removal and Disposal of Sediment (Labor)	200.000	38.000		
			HOURLY	0.000	0.00	
			45.00000	38.000		1,710.00
0215	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0220	208-00106	Sweeping (Sediment Removal)	90.000	0.000		
			HOURLY	0.000	0.00	
			155.00000	0.000		0.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 05/04/2012
 12:01:48

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	208-00107	Removal of Trash	90.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0230	208-00205	*Erosion Control Supervisor	300.000	153.000		
			HOURLY	93.000	7,440.00	
			80.00000	246.000		19,680.00
0235	209-00100	Water (Landscaping)	10.000	0.000		
			MGAL	0.000	0.00	
			65.00000	0.000		0.00
0240	210-00030	*Reset Water Service	15.000	10.000		
			EACH	2.000	4,000.00	
			2,000.00000	12.000		24,000.00
0245	210-01000	Reset Fence	61.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0250	210-01005	Reset Fence Post	4.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0255	210-01011	Reset Gate	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0260	212-00006	*Seeding (Native)	14.200	10.200		
			ACRE	4.000	1,800.00	
			450.00000	14.200		6,390.00
0265	212-00032	*Soil Conditioning	14.200	10.200		
			ACRE	4.000	6,000.00	
			1,500.00000	14.200		21,300.00
0270	213-00002	*Mulching (Weed Free Hay)	10.200	10.200		
			ACRE	0.000	0.00	
			525.00000	10.200		5,355.00
0275	213-00012	*Spray-on Mulch Blanket	5.000	0.000		
			ACRE	4.000	12,000.00	
			3,000.00000	4.000		12,000.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 05/04/2012
 12:01:48

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	213-00061	*Mulch Tackifier	2,040.000	2,040.000		
			LB	0.000	0.00	
			3.00000	2,040.000		6,120.00
0285	216-00201	*Soil Retention Blanket (Straw-Coconut)	1,080.000	336.000		
			SY	0.000	0.00	
			2.25000	336.000		756.00
0290	250-00010	*Environmental Health and Safety Management	1.000	0.750		
			L S	0.000	0.00	
			4,000.00000	0.750		3,000.00
0295	250-00110	*Health and Safety Officer	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0300	250-00120	*Material Sampling and Delivery	8.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0305	250-00200	Material Handling (Stockpile)	10.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0310	250-00210	Solid Waste Disposal	10.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0315	304-09000	Aggregate Base Course (Special)	272.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0320	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	611.890	552.810		
			TON	59.080	9,748.20	
			165.00000	611.890		100,961.85
0325	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	425.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0330	411-10255	*Emulsified Asphalt (Slow-Setting)	137.000	40.000		
			GAL	15.000	182.25	
			12.15000	55.000		668.25

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 05/04/2012
 12:01:48

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	412-01050	*Concrete Pavement (10-1/2 Inch)	69,699.000	35,333.000		
			SY	0.000	0.00	
			31.50000	35,333.000		1,112,989.50
0335		MATERIAL ALLOWANCE Fine Aggregate		0.000		
			SY	34,365.997	68,844.37	
			2.00327	34,365.997		68,844.37
0340	420-00113	Geotextile (Drainage) (Class 2)	37.800	0.000		
			SY	0.000	0.00	
			3.15000	0.000		0.00
0345	504-08050	Stone Landscape Wall	100.000	0.000		
			SF	0.000	0.00	
			36.55000	0.000		0.00
0350	504-08100	Timber Retaining Wall	100.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0355	504-08255	Masonry Landscape Wall (Dry Stack)	512.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0360	506-00209	Riprap (9 Inch)	18.700	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0365	507-00000	Concrete Slope and Ditch Paving	3.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0370	603-01120	*12 Inch Reinforced Concrete Pipe	122.000	0.000		
			LF	0.000	0.00	
			48.10000	0.000		0.00
0375	603-01150	*15 Inch Reinforced Concrete Pipe	242.000	0.000		
			LF	80.000	4,680.00	
			58.50000	80.000		4,680.00
0380	603-01180	*18 Inch Reinforced Concrete Pipe	818.000	0.000		
			LF	514.000	30,840.00	
			60.00000	514.000		30,840.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0385	603-01240	*24 Inch Reinforced Concrete Pipe	600.000	0.000		
			LF	570.000	42,892.50	
			75.25000	570.000		42,892.50
0390	603-01300	*30 Inch Reinforced Concrete Pipe	100.000	0.000		
			LF	96.000	11,136.00	
			116.00000	96.000		11,136.00
0395	603-01360	*36 Inch Reinforced Concrete Pipe	155.000	0.000		
			LF	60.000	8,400.00	
			140.00000	60.000		8,400.00
0400	603-01420	*42 Inch Reinforced Concrete Pipe	38.000	0.000		
			LF	38.000	6,840.00	
			180.00000	38.000		6,840.00
0405	603-05012	*12 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0410	603-05024	*24 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	2.000	2,140.00	
			1,070.00000	2.000		2,140.00
0415	603-05042	*42 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0420	603-10300	*30 Inch Corrugated Steel Pipe	40.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0425	603-30030	*30 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			815.00000	0.000		0.00
0426	603-15036	36 In Equiv CSPA	40.000	40.000		
			LF	0.000	0.00	
			126.50000	40.000		5,060.00
0427	603-31336	36 In Equiv Arch SES	2.000	2.000		
			EACH	0.000	0.00	
			990.00000	2.000		1,980.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0430	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0435	604-19205	*Inlet Type R L 10 (5 Foot)	5.000	0.000		
			EACH	2.000	11,600.00	
			5,800.00000	2.000		11,600.00
0440	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	0.000		
			EACH	1.000	6,975.00	
			6,975.00000	1.000		6,975.00
0445	604-19305	*Inlet Type R L 15 (5 Foot)	2.000	0.000		
			EACH	1.000	7,300.00	
			7,300.00000	1.000		7,300.00
0450	604-19310	*Inlet Type R L 15 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0455	604-19510	*Inlet Type R L 20 (10 Foot)	2.000	0.000		
			EACH	2.000	30,000.00	
			15,000.00000	2.000		30,000.00
0460	604-30005	*Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	2.000	4,670.00	
			2,335.00000	2.000		4,670.00
0465	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	150.000	0.000		
			LF	0.000	0.00	
			12.75000	0.000		0.00
0470	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0475	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0480	607-00005	End Post	12.000	12.000		
			EACH	0.000	0.00	
			170.00000	12.000		2,040.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0485	607-00010	Corner and Line Brace Post	15.000	9.000		
			EACH	0.000	0.00	
			190.00000	9.000		1,710.00
0490	607-01000	Fence Barbed Wire with Metal Posts	12,820.000	8,766.000		
			LF	0.000	0.00	
			1.05000	8,766.000		9,204.30
0495	607-11525	Fence (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0500	608-00000	Concrete Sidewalk	3,882.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0505	608-00010	Concrete Curb Ramp	267.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0510	609-21020	Curb and Gutter Type 2 (Section II-B)	7,950.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0515	609-24006	Gutter Type 2 (6 Foot)	624.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0520	609-40011	Curb Type 4 (Section M)	6.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0525	612-00001	*Delineator (Type I)	144.000	37.000		
			EACH	0.000	0.00	
			12.60000	37.000		466.20
0530	612-00002	*Delineator (Type II)	12.000	0.000		
			EACH	0.000	0.00	
			18.80000	0.000		0.00
0535	612-00003	*Delineator (Type III)	10.000	4.000		
			EACH	0.000	0.00	
			20.40000	4.000		81.60

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0540	613-01200	*2 Inch Electrical Conduit (Plastic)	4,756.000	0.000		
			LF	0.000	0.00	
			7.35000	0.000		0.00
0545	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	2,811.000	0.000		
			LF	0.000	0.00	
			8.40000	0.000		0.00
0550	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			42,000.00000	0.000		0.00
0555	613-34300	*Light Standard Metal (30 Foot)	36.000	0.000		
			EACH	0.000	0.00	
			1,410.00000	0.000		0.00
0560	613-40010	*Light Standard Foundation	36.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0565	613-50100	*Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0570	613-50210	*Temporary Lighting	1.000	0.000		
			L S	0.000	0.00	
			5,225.00000	0.000		0.00
0575	613-70250	*Luminaire High Pressure Sodium (250 Watt)	36.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0580	614-00011	*Sign Panel (Class I)	192.000	0.000		
			SF	0.000	0.00	
			16.20000	0.000		0.00
0585	614-00012	*Sign Panel (Class II)	516.000	0.000		
			SF	0.000	0.00	
			18.30000	0.000		0.00
0590	614-01512	*Steel Sign Support (2-Inch Round)(Post)	282.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0595	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	23.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0600	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	541.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0605	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	43.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0610	614-80000	*Flashing Beacon	3.000	0.000		
			EACH	0.000	0.00	
			2,820.00000	0.000		0.00
0615	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0620	619-00000	*Water Meter and Vault	9.000	3.000		
			EACH	1.000	5,100.00	
			5,100.00000	4.000		20,400.00
0625	619-00002	*Water Service	3.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0630	619-10200	*20 Inch Welded Steel Pipe	143.000	143.000		
			LF	0.000	0.00	
			380.00000	143.000		54,340.00
0635	619-40160	*2 Inch Copper Pipe	1,079.000	1,039.000		
			LF	40.000	2,000.00	
			50.00000	1,079.000		53,950.00
0640	619-50640	*8 Inch Plastic Pipe	6,194.000	6,004.000		
			LF	190.000	14,288.00	
			75.20000	6,194.000		465,788.80
0645	619-71508	*1 Inch Air and Vacuum Valve	1.000	1.000		
			EACH	0.000	0.00	
			5,040.00000	1.000		5,040.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0650	619-75064	*8 Inch Gate Valve	32.000	25.000		
			EACH	7.000	14,000.00	
			2,000.00000	32.000		64,000.00
0655	619-78048	*6 Inch Fire Hydrant	10.000	9.000		
			EACH	1.000	6,330.00	
			6,330.00000	10.000		63,300.00
0660	624-22018	*18 Inch Drainage Pipe (Class 2)	158.000	0.000		
			LF	0.000	0.00	
			55.40000	0.000		0.00
0665	624-22024	*24 Inch Drainage Pipe (Class 2)	70.000	0.000		
			LF	0.000	0.00	
			73.10000	0.000		0.00
0670	625-00000	*Construction Surveying	1.000	0.270		
			L S	0.120	6,480.00	
			54,000.00000	0.390		21,060.00
0675	625-00001	*Construction Surveying (Hourly)	20.000	1.000		
			HOOR	0.000	0.00	
			110.00000	1.000		110.00
0680	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	178,000.00	
			445,000.00000	1.000		445,000.00
0685	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			20,000.00000	0.500		10,000.00
0690	627-00005	*Epoxy Pavement Marking	145.000	18.000		
			GAL	0.000	0.00	
			85.70000	18.000		1,542.60
0695	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	200.000	144.000		
			GAL	35.000	1,400.00	
			40.00000	179.000		7,160.00
0700	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	388.000	0.000		
			SF	0.000	0.00	
			16.75000	0.000		0.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0705	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,360.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0710	630-00000	*Flagging	18,700.000	3,054.000		
			HOURL	232.000	4,118.00	
			17.75000	3,286.000		58,326.50
0715	630-00007	*Traffic Control Inspection	50.000	1.000		
			DAY	8.000	668.80	
			83.60000	9.000		752.40
0720	630-00012	*Traffic Control Management	200.000	68.000		
			DAY	22.000	10,010.00	
			455.00000	90.000		40,950.00
0725	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			735.00000	3.000		2,205.00
0730	630-80335	*Barricade (Type 3 M-A) (Temporary)	21.000	10.500		
			EACH	0.000	0.00	
			160.00000	10.500		1,680.00
0735	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	15.000		
			EACH	0.000	0.00	
			200.00000	15.000		3,000.00
0740	630-80342	*Construction Traffic Sign (Panel Size B)	144.000	72.000		
			EACH	0.000	0.00	
			205.00000	72.000		14,760.00
0745	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0750	630-80344	*Construction Traffic Sign (Special)	785.000	44.000		
			SF	348.500	5,227.50	
			15.00000	392.500		5,887.50
0755	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 05/04/2012
 12:01:48

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	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			1,045.00000	0.500		522.50
0765	630-80360	*Drum Channelizing Device	327.000	163.500		
			EACH	0.000	0.00	
			47.00000	163.500		7,684.50
0770	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	1.500		
			EACH	0.000	0.00	
			52.25000	1.500		78.38
0771	630-80367	Port Traf Speed Monitor	1.000	0.500		
			EACH	0.000	0.00	
			3,224.07000	0.500		1,612.04
0775	630-80380	*Traffic Cone	1,000.000	80.000		
			EACH	0.000	0.00	
			5.25000	80.000		420.00
0776	630-80391	Channel Dev (Fixed)	61.000	30.500		
			EACH	0.000	0.00	
			44.00000	30.500		1,342.00
0780	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			4,180.00000	0.000		0.00
0785	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70012	F/A Asphalt Pavement Incentive	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	700-70013	F/A Concrete Pavement Incentive	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0805	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	3.490	3.49	
			1.00000	3.490		3.49
0810	700-70018	F/A Roadway Smoothness Incentive	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70019	F/A Asphalt Cement Cost Adjustment	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70023	F/A On-The-Job Trainee	1,400.000	863.600		
			F A	0.000	0.00	
			1.00000	863.600		863.60
0830	700-70035	F/A High Speed Internet Connection	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70036	Forced Accounts Fire Station Emergency Sign	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70320	F/A Sprinklers	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70495	F/A Asbestos Abatement Work	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70588	F/A Transportation of Hazardous Material	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18
 ESTIMATE RUN 05/04/2012
 12:01:48

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						
0860	700-70594	F/A DRB Standing Committee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,199,614.79 \$	713,451.61 \$ 3,246,121.98
CAT NO0300 STRUCTURE I-25-G						
0865	202-00195	Removal of Median Cover	205.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0870	202-00201	Removal of Curb	248.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0875	202-00240	*Removal of Asphalt Mat (Planing)	1,001.000	0.000		
			SY	590.000	5,310.00	
			9.00000	590.000		5,310.00
0880	202-00425	*Removal of Bridge Railing	248.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0885	202-00450	Removal of Portions of Present Structure (Class 1)	72.600	0.000		
			SY	0.000	0.00	
			84.00000	0.000		0.00
0890	202-00453	Removal of Portions of Present Structure (Class 2)	72.600	0.000		
			SY	0.000	0.00	
			107.00000	0.000		0.00
0895	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	204.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0900	513-00606	Bridge Drain (6 Inch)	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0905	515-00120	*Waterproofing (Membrane)	1,280.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C16376
 PCN: 16376-BID
 PROJECT: NH C460-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19
 ESTIMATE RUN 05/04/2012
 12:01:48

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 STRUCTURE I-25-G						
0910	601-03040	Concrete Class D (Bridge)	56.730	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0915	601-06100	Concrete (Patching)	7.200	0.000		
			CY	0.000	0.00	
			2,100.00000	0.000		0.00
0920	602-00020	Reinforcing Steel (Epoxy Coated)	3,300.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
0925	606-11015	*Bridge Rail Type 10R (Special)	248.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	164,143.20 \$	5,310.00 \$
						5,310.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0930	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0935	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0940	620-00020	Sanitary Facility	4.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
			CAT 0400	CURRENT AMT \$	77,600.00 \$	0.00 \$
						75,700.00
PROJECT TOTAL			CURRENT AMT \$	6,441,357.99 \$	718,761.61 \$	3,327,131.98