

ESTIMATE SUMMARY

CONTID: C16639

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 16639-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 225.0 DAYS

TIME ALLOW:

405 CALENDAR DAYS

SH 392 & I-25 INTERCHANGE RECO

PERCENT TIME: 55.56

ORIG TIME ALLOW:

360 CALENDAR DAYS

PROJECT NO: IM 392A-012

SH 392 & I-25 INTERCHANGE RECO

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 06/25/2012

DATE TIME STARTED 08/01/2011

ONE PLAIN VIEW RD

DATE LET 06/23/2011

DATE WORK BEGAN

DATE AWARDED 07/11/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/28/2011

DATE ACCEPTED

PLAIN WI 53577 608-546-2311

DATE NOTICE TO PROCEED 08/01/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 19,625,361.69 PARTICIPATING	\$ 14,798,256.91	\$ 1,506,923.26
AWARD PROJECT AMT:	\$ 17,523,127.88 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.40% TOTAL EARNINGS	14,798,256.91	1,506,923.26
FUNDS AVAILABLE:	\$ 4,827,104.78 STOCKPILED MATERIALS	179,697.15	-209,808.42
	GROSS EARNINGS	14,977,954.06	1,297,114.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-262,846.92	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	14,715,107.14	1,297,114.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	14,715,107.14	1,297,114.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,297,114.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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	
			25,396.67000	1.000		25,396.67
0010	202-00001	*Removal of Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,224.12000	4.000		4,896.48
0015	202-00019	*Removal of Inlet	9.000	9.000		
			EACH	0.000	0.00	
			498.79000	9.000		4,489.11
0020	202-00021	*Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			498.79000	2.000		997.58
0025	202-00025	*Removal of Ditch Lining	2,475.000	2,475.000		
			LF	0.000	0.00	
			6.10000	2,475.000		15,097.50
0030	202-00035	*Removal of Pipe	3,696.000	1,548.000		
			LF	0.000	0.00	
			10.16000	1,548.000		15,727.68
0032	202-00200	*Removal of Sidewalk Added SMCO #009 Removal of Sidewalk	83.000	83.000		
			SY	0.000	0.00	
			7.18000	83.000		595.94
0033	202-00201	*Removal of Curb Added SMCO#7	741.000	741.000		
			LF	0.000	0.00	
			2.15000	741.000		1,593.15
0035	202-00210	*Removal of Concrete Pavement	10,335.000	7,575.000		
			SY	590.000	2,879.20	
			4.88000	8,165.000		39,845.20
0040	202-00220	*Removal of Asphalt Mat	28,707.000	26,913.000		
			SY	1,794.000	5,471.70	
			3.05000	28,707.000		87,556.35
0045	202-00240	*Removal of Asphalt Mat (Planing)	870.000	314.000		
			SY	0.000	0.00	
			6.43000	314.000		2,019.02

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0050	202-00250	*Removal of Pavement Marking	26,945.000	13,901.000		
			SF	213.000	193.83	
			0.91000	14,114.000		12,843.74
0055	202-00700	*Removal of Light Standard	16.000	14.000		
			EACH	0.000	0.00	
			124.71000	14.000		1,745.94
0060	202-00750	*Removal of Luminaire	14.000	0.000		
			EACH	0.000	0.00	
			50.29000	0.000		0.00
0065	202-00810	*Removal of Ground Sign	18.000	18.000		
			EACH	0.000	0.00	
			125.71000	18.000		2,262.78
0070	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			266.51000	0.000		0.00
0075	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			6,509.95000	1.000		6,509.95
0080	202-01000	*Removal of Fence	3,249.000	3,249.000		
			LF	0.000	0.00	
			0.96000	3,249.000		3,119.04
0085	202-01130	*Removal of Guardrail Type 3	3,369.000	3,363.000		
			LF	0.000	0.00	
			2.01000	3,363.000		6,759.63
0090	202-01200	*Removal of Tensioned Cable Barrier	653.000	653.000		
			LF	0.000	0.00	
			2.61000	653.000		1,704.33
0095	202-04000	*Plug Structure	2.000	2.000		
			EACH	0.000	0.00	
			379.94000	2.000		759.88
0100	202-04001	*Plug Culvert	4.000	4.000		
			EACH	0.000	0.00	
			379.94000	4.000		1,519.76

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0105	202-05150	*Sandblasting	20,000.000	0.000		
			SF	0.000	0.00	
			0.91000	0.000		0.00
0110	203-00060	*Embankment Material (Complete In Place)	182,304.000	173,428.000		
			CY	5,509.000	26,608.47	
			4.83000	178,937.000		864,265.71
0115	203-00062	*Embankment Material (Complete In Place) (Special)	65,630.000	63,051.000		
			CY	1,804.000	10,084.36	
			5.59000	64,855.000		362,539.45
0120	203-00100	*Muck Excavation	1,000.000	0.000		
			CY	56.000	1,137.92	
			20.32000	56.000		1,137.92
0125	203-01100	*Proof Rolling	25.000	14.250		
			HOURL	0.750	60.95	
			81.27000	15.000		1,219.05
0130	203-01500	*Blading	400.000	0.000		
			HOURL	53.250	4,598.14	
			86.35000	53.250		4,598.14
0135	203-01510	*Backhoe	400.000	41.000		
			HOURL	50.000	4,317.50	
			86.35000	91.000		7,857.85
0140	203-01550	*Dozing	400.000	10.000		
			HOURL	0.000	0.00	
			101.59000	10.000		1,015.90
0145	203-01594	*Combination Loader	400.000	0.000		
			HOURL	0.000	0.00	
			81.27000	0.000		0.00
0150	203-01597	*Potholing	248.500	248.500		
			HOURL	0.000	0.00	
			165.94000	248.500		41,236.09
0153	206-00000	*Structure Excavation Added SMC0#005, Str Exc at Roadway	984.000	984.000		
			CY	0.000	0.00	
			3.56000	984.000		3,503.04

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0155	206-00065	*Structure Backfill (Flow-Fill)	30.000	30.000		
			CY	0.000	0.00	
			75.17000	30.000		2,255.10
0160	206-01783	*Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			10,142.44000	1.000		10,142.44
0165	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0170	206-01785	Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0175	207-00205	*Topsoil	10,900.000	1,540.000		
			CY	3,500.000	12,460.00	
			3.56000	5,040.000		17,942.40
0180	207-00310	*Stockpile Wetland Topsoil	5,200.000	1,218.000		
			CY	0.000	0.00	
			7.62000	1,218.000		9,281.16
0185	208-00002	*Erosion Log (12 Inch)	4,960.000	2,910.000		
			LF	0.000	0.00	
			5.08000	2,910.000		14,782.80
0190	208-00020	*Silt Fence	6,522.000	6,522.000		
			LF	0.000	0.00	
			0.98000	6,522.000		6,391.56
0195	208-00034	*Gravel Bag	1,341.000	1,341.000		
			LF	0.000	0.00	
			4.15000	1,341.000		5,565.15
0200	208-00045	*Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			1,036.81000	5.000		5,184.05
0205	208-00051	*Storm Drain Inlet Protection (Type 1)	900.000	0.000		
			LF	0.000	0.00	
			4.67000	0.000		0.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0210	208-00070	*Vehicle Tracking Pad	27.000	27.000		
			EACH	0.000	0.00	
			2,500.21000	27.000		67,505.67
0213	208-00103	Removal and Disposal of Sediment (Labor) SMCO#13	22.500	19.000		
			HOOR	3.500	128.94	
			36.84000	22.500		828.90
0215	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	0.000		
			HOOR	0.000	0.00	
			115.31000	0.000		0.00
0220	208-00206	Erosion Control Supervisor	315.000	239.000		
			DAY	20.000	500.00	
			25.00000	259.000		6,475.00
0225	210-00015	*Reset End Section	3.000	3.000		
			EACH	0.000	0.00	
			338.28000	3.000		1,014.84
0230	210-00810	*Reset Ground Sign	35.000	0.000		
			EACH	0.000	0.00	
			60.34000	0.000		0.00
0235	210-00815	*Reset Sign Panel	33.000	33.000		
			EACH	0.000	0.00	
			55.31000	33.000		1,825.23
0240	210-00831	*Reset Traffic Signal Head	13.000	9.000		
			EACH	0.000	0.00	
			135.77000	9.000		1,221.93
0245	210-00848	*Reset Traffic Signal Controller and Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			2,108.97000	2.000		4,217.94
0250	210-00865	*Reset Pedestrian Signal Head	4.000	2.000		
			EACH	0.000	0.00	
			50.29000	2.000		100.58
0255	210-00890	*Reset Intersection Detection System (Camera)	1.000	1.000		
			EACH	0.000	0.00	
			2,180.38000	1.000		2,180.38

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0260	210-01000	*Reset Fence	439.000	0.000		
			LF	0.000	0.00	
			6.13000	0.000		0.00
0265	210-01011	*Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			266.51000	0.000		0.00
0268	210-04010	Adj Manhole SMCO#11	1.000	1.000		
			EACH	0.000	0.00	
			419.43000	1.000		419.43
0270	210-04050	Adjust Valve Box	4.000	4.000		
			EACH	0.000	0.00	
			251.43000	4.000		1,005.72
0275	212-00006	*Seeding (Native)	59.000	0.000		
			ACRE	0.000	0.00	
			699.85000	0.000		0.00
0280	212-00032	*Soil Conditioning	30.000	0.000		
			ACRE	0.000	0.00	
			2,384.67000	0.000		0.00
0285	213-00003	*Mulching (Weed Free)	89.000	0.000		
			ACRE	0.000	0.00	
			622.09000	0.000		0.00
0290	213-00008	*Mulching (Wood Chip)	28,500.000	0.000		
			CF	0.000	0.00	
			2.31000	0.000		0.00
0295	213-00061	*Mulch Tackifier	12,600.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0300	213-00065	*Inorganic Mulch	20.000	0.000		
			CY	0.000	0.00	
			207.36000	0.000		0.00
0305	213-00100	*Soil Binder	59.000	6.700		
			ACRE	0.000	0.00	
			829.45000	6.700		5,557.32

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0310	213-00705	*Landscape Boulder (Special)	679.000	0.000		
			EACH	24.000	15,689.04	
			653.71000	24.000		15,689.04
0310		MATERIAL ALLOWANCE		82.000		
			EACH	-24.000	-5,928.00	
			247.00000	58.000		14,326.00
0310		MATERIAL ALLOWANCE		0.000		
			EACH	34.000	8,398.00	
			247.00000	34.000		8,398.00
0315	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			19,181.02000	0.000		0.00
0320	214-00225	*Deciduous Tree (2.5 Inch Caliper)	19.000	0.000		
			EACH	0.000	0.00	
			331.78000	0.000		0.00
0325	214-00350	*Deciduous Shrub (5 Gallon Container)	3,612.000	0.000		
			EACH	0.000	0.00	
			22.81000	0.000		0.00
0330	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	69.000	0.000		
			EACH	0.000	0.00	
			155.52000	0.000		0.00
0335	214-00508	*Evergreen Tree (8 Foot) (Ball and Burlap)	106.000	0.000		
			EACH	6.000	2,488.38	
			414.73000	6.000		2,488.38
0340	214-00910	*Perennials (1 Gallon Container)	2,398.000	0.000		
			EACH	0.000	0.00	
			10.37000	0.000		0.00
0345	216-00041	*Soil Retention Blanket (Straw/Coconut)	8,200.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0350	216-00211	*Soil Retention Blanket (Excelsior)	6,483.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0355	216-00303	*Turf Reinforcement Mat (Class 3)	6,483.000	0.000		
			SY	0.000	0.00	
			9.33000	0.000		0.00
0360	217-00000	*Herbicide Treatment	286,528.000	42,573.000		
			SY	0.000	0.00	
			0.06000	42,573.000		2,554.38
0365	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			20,114.16000	1.000		20,114.16
0367	304-03000	*Aggregate Base Course (Class 3) Added SMCO#6 3/4" Washed Rock	344.390	344.390		
			TON	0.000	0.00	
			23.17000	344.390		7,979.52
0370	304-06000	*Aggregate Base Course (Class 6)	20,833.370	16,776.930		
			TON	4,056.440	49,448.00	
			12.19000	20,833.370		253,958.78
0371	304-06007	*Aggregate Base Course (Class 6) Added SMCO#8. Base Course by Vol.	2,409.000	2,409.000		
			CY	0.000	0.00	
			19.20000	2,409.000		46,252.80
0373	304-09014	*Aggregate Base Course (Special) Added SMCO#6 Tracking Pad Replenishment	792.760	792.760		
			TON	0.000	0.00	
			24.15000	792.760		19,145.15
0375	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	136.170		
			TON	4.420	595.64	
			134.76000	140.590		18,945.91
0380	403-33751	*Hot Mix Asphalt (Grading S) (75) (PG 64-28)	3,447.000	2,257.090		
			TON	0.000	0.00	
			72.31000	2,257.090		163,210.18
0385	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,123.400	2,017.490		
			TON	0.000	0.00	
			75.53000	2,017.490		152,381.02
0390	412-00850	*Concrete Pavement (8-1/2 Inch)	14,002.000	13,688.000		
			SY	0.000	0.00	
			35.74000	13,688.000		489,209.12

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0395	412-00870	*Concrete Pavement (8-1/2 Inch) (Fast Track)	1,749.000	1,317.000		
			SY	0.000	0.00	
			54.73000	1,317.000		72,079.41
0400	412-00900	*Concrete Pavement (9 Inch)	28,076.000	20,099.000		
			SY	7,977.000	309,906.45	
			38.85000	28,076.000		1,090,752.60
0400		MATERIAL ALLOWANCE TieBars,Baskets,Bars on 4 Invoices		1,529.996		
			SY	-1,529.996	-6,018.24	
			3.93350	0.000		0.00
0400		MATERIAL ALLOWANCE TieBars,Baskets,Bars,Burlap on 5 Invoices		17,112.000		
			SY	-6,447.000	-30,365.37	
			4.71000	10,665.000		50,232.15
0405	412-00920	*Concrete Pavement (9 Inch) (Fast Track)	5,551.000	3,778.000		
			SY	0.000	0.00	
			58.61000	3,778.000		221,428.58
0410	420-00103	*Geotextile (Erosion Control) (Class 2)	1,312.000	507.000		
			SY	110.000	442.20	
			4.02000	617.000		2,480.34
0412	420-00132	*Geotextile (Separator) (Class 1) Added SMCO#6 Mirafi 180N (Roll=15'x300')	0.000	0.000		
			SY	0.000	0.00	
			2.62000	0.000		0.00
0415	420-00200	*Geotextile (Weed Barrier)	4,356.000	1,563.000		
			SY	0.000	0.00	
			7.54000	1,563.000		11,785.02
0420	503-00018	*Drilled Caisson (18 Inch)	24.000	20.000		
			LF	0.000	0.00	
			105.60000	20.000		2,112.00
0425	503-00036	*Drilled Caisson (36 Inch)	30.000	30.000		
			LF	0.000	0.00	
			191.08000	30.000		5,732.40
0430	503-00042	*Drilled Caisson (42 Inch)	51.000	51.000		
			LF	0.000	0.00	
			204.16000	51.000		10,412.16

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0435	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			264.50000	21.000		5,554.50
0440	503-00054	*Drilled Caisson (54 Inch)	63.000	63.000		
			LF	0.000	0.00	
			316.80000	63.000		19,958.40
0445	503-00210	*Aggregate Column Ground Improvement	1.000	1.000		
			L S	0.000	0.00	
			621,024.71000	1.000		621,024.71
0450	506-00010	*Riprap (Special)	1,850.000	0.000		
			CY	0.000	0.00	
			96.51000	0.000		0.00
0450		MATERIAL ALLOWANCE		0.000		
			CY	240.000	4,800.00	
			20.00000	240.000		4,800.00
0455	506-00100	*Riprap (Gabions)	6.000	0.000		
			CY	0.000	0.00	
			92.45000	0.000		0.00
0460	506-00212	*Riprap (12 Inch)	541.000	463.000		
			CY	43.000	1,965.53	
			45.71000	506.000		23,129.26
0462	506-01020	*Geogrid Reinforcement SMC0#6 Tensar BX-1100 13.1'/164' (239SY/Roll)	4,774.000	4,774.000		
			SY	0.000	0.00	
			5.40000	4,774.000		25,779.60
0465	507-00000	*Concrete Slope and Ditch Paving	21.000	0.000		
			CY	16.000	8,045.60	
			502.85000	16.000		8,045.60
0470	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	6.000	0.000		
			TON	0.000	0.00	
			321.83000	0.000		0.00
0475	601-01000	*Concrete Class B	37.000	11.900		
			CY	0.000	0.00	
			356.08000	11.900		4,237.35

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 07/10/2012  
 19:29:50

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0480	602-00000	*Reinforcing Steel	624.000	547.000		
			LB	0.000	0.00	
			0.82000	547.000		448.54
0485	603-01125	*12 Inch Reinforced Concrete Pipe (Complete In Place)	18.000	0.000		
			LF	16.000	601.44	
			37.59000	16.000		601.44
0490	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	2,841.000	2,008.000		
			LF	0.000	0.00	
			38.60000	2,008.000		77,508.80
0495	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	901.000	901.000		
			LF	0.000	0.00	
			55.87000	901.000		50,338.87
0497	603-01305	30 In RCP (CIP) Added SMCO#17	8.000	0.000		
			LF	8.000	935.44	
			116.93000	8.000		935.44
0500	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	745.000	745.000		
			LF	0.000	0.00	
			93.46000	745.000		69,627.70
0505	603-05018	*18 Inch Reinforced Concrete End Section	19.000	15.000		
			EACH	0.000	0.00	
			456.12000	15.000		6,841.80
0510	603-05024	*24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			904.12000	2.000		1,808.24
0515	603-05036	*36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,076.82000	1.000		1,076.82
0520	604-00305	*Inlet Type C (5 Foot)	5.000	4.000		
			EACH	0.000	0.00	
			2,052.05000	4.000		8,208.20
0525	604-00505	*Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,032.36000	2.000		6,064.72

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0530	604-00510	*Inlet Type D (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,768.86000	2.000		7,537.72
0535	604-19205	*Inlet Type R L 10 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,652.67000	1.000		4,652.67
0540	604-19210	*Inlet Type R L 10 (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			5,988.53000	5.000		29,942.65
0545	604-19215	*Inlet Type R L 10 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,710.43000	1.000		7,710.43
0550	604-26005	*Vane Grate Inlet (Double) (5 Foot)	4.000	3.800		
			EACH	0.000	0.00	
			3,799.34000	3.800		14,437.49
0555	604-26010	*Vane Grate Inlet (Double) (10 Foot)	2.000	1.900		
			EACH	0.000	0.00	
			4,302.20000	1.900		8,174.18
0560	604-30005	*Manhole Slab Base (5 Foot)	4.000	3.000		
			EACH	1.000	1,676.18	
			1,676.18000	4.000		6,704.72
0565	604-30010	*Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,453.32000	4.000		9,813.28
0570	604-30015	*Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,926.33000	3.000		11,778.99
0575	604-50700	*Meter Vault	4.000	3.000		
			EACH	0.000	0.00	
			3,596.17000	3.000		10,788.51
0580	605-00040	*4 Inch Perforated Pipe Underdrain	1,835.000	739.000		
			LF	790.000	11,921.10	
			15.09000	1,529.000		23,072.61

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0585	605-82200	*French Drain	1,000.000	0.000		
			LF	0.000	0.00	
			12.07000	0.000		0.00
0590	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,613.000	900.000		
			LF	0.000	0.00	
			15.14000	900.000		13,626.00
0590		MATERIAL ALLOWANCE		2,713.000		
			LF	0.000	0.00	
			4.66000	2,713.000		12,642.58
0590		MATERIAL ALLOWANCE		3,613.000		
			LF	0.000	0.00	
			3.29866	3,613.000		11,918.06
0595	606-00710	*Guardrail Type 7 (Style CA)	895.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0600	606-00740	*Guardrail Type 7 (Style CE)	1,083.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0605	606-01340	*End Anchorage Type 3D	8.000	1.000		
			EACH	0.000	0.00	
			508.99000	1.000		508.99
0605		MATERIAL ALLOWANCE		7.000		
			EACH	0.000	0.00	
			33.75000	7.000		236.25
0610	606-01370	*Transition Type 3G	6.000	0.000		
			EACH	0.000	0.00	
			939.58000	0.000		0.00
0610		MATERIAL ALLOWANCE		6.000		
			EACH	0.000	0.00	
			406.00000	6.000		2,436.00
0615	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			558.72000	0.000		0.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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						
0615		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			306.00000	1.000		306.00
0620	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,733.84000	0.000		0.00
0620		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			1,355.00000	2.000		2,710.00
0625	606-02005	*End Anchorage (Flared)	8.000	0.000		
			EACH	1.000	1,332.01	
			1,332.01000	1.000		1,332.01
0625		MATERIAL ALLOWANCE		8.000		
			EACH	-1.000	-995.00	
			995.00000	7.000		6,965.00
0630	606-20014	*Tensioned Cable Barrier (TL-4)	341.000	0.000		
			LF	0.000	0.00	
			23.48000	0.000		0.00
0630		MATERIAL ALLOWANCE		341.000		
			LF	0.000	0.00	
			11.96000	341.000		4,078.36
0635	606-21010	*End Anchorage (Tensioned Cable Barrier)	2.000	1.000		
			EACH	0.000	0.00	
			4,177.97000	1.000		4,177.97
0635		MATERIAL ALLOWANCE (Qty 2 Remaining prior to Est #6)		1.000		
			EACH	0.000	0.00	
			2,927.50000	1.000		2,927.50
0640	607-00005	*End Post	1.000	0.000		
			EACH	0.000	0.00	
			135.72000	0.000		0.00
0645	607-00010	*Corner and Line Brace Post	10.000	0.000		
			EACH	0.000	0.00	
			183.34000	0.000		0.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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	607-01000	*Fence Barbed Wire with Metal Posts	2,226.000	0.000		
			LF	0.000	0.00	
			1.26000	0.000		0.00
0655	607-11525	*Fence (Plastic)	3,961.000	3,961.000		
			LF	0.000	0.00	
			3.02000	3,961.000		11,962.22
0660	608-00006	*Concrete Sidewalk (6 Inch)	1,591.000	1,389.000		
			SY	52.000	1,433.64	
			27.57000	1,441.000		39,728.37
0665	608-00010	*Concrete Curb Ramp	264.400	264.400		
			SY	0.000	0.00	
			112.31000	264.400		29,694.76
0670	609-21010	*Curb and Gutter Type 2 (Section I-B)	918.000	287.000		
			LF	631.000	5,893.54	
			9.34000	918.000		8,574.12
0675	609-21011	*Curb and Gutter Type 2 (Section I-M)	3,865.000	2,013.000		
			LF	0.000	0.00	
			10.98000	2,013.000		22,102.74
0680	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,611.000	3,160.000		
			LF	451.000	4,974.53	
			11.03000	3,611.000		39,829.33
0685	609-24002	*Gutter Type 2 (2 Foot)	2,800.000	0.000		
			LF	1,134.000	31,264.38	
			27.57000	1,134.000		31,264.38
0690	609-60011	*Curb Type 6 (Section M)	792.000	0.000		
			LF	0.000	0.00	
			7.04000	0.000		0.00
0695	610-00030	*Median Cover Material (Concrete)	3,022.000	975.000		
			SF	850.000	5,644.00	
			6.64000	1,825.000		12,118.00
0700	610-00110	*Median Edging	2,642.000	694.000		
			LF	684.000	6,285.96	
			9.19000	1,378.000		12,663.82

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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	612-00001	*Delineator (Type I)	154.000	0.000		
			EACH	0.000	0.00	
			24.14000	0.000		0.00
0710	612-00002	*Delineator (Type II)	21.000	0.000		
			EACH	0.000	0.00	
			24.14000	0.000		0.00
0715	612-00003	*Delineator (Type III)	23.000	0.000		
			EACH	0.000	0.00	
			24.14000	0.000		0.00
0720	613-00075	*3/4 Inch Electrical Conduit	360.000	0.000		
			LF	0.000	0.00	
			1.51000	0.000		0.00
0725	613-00150	*1-1/2 Inch Electrical Conduit	360.000	0.000		
			LF	0.000	0.00	
			4.02000	0.000		0.00
0730	613-00151	*1-1/2 Inch Electrical Conduit (Jacked)	411.000	355.000		
			LF	56.000	788.48	
			14.08000	411.000		5,786.88
0735	613-00201	*2 Inch Electrical Conduit (Jacked)	140.000	140.000		
			LF	0.000	0.00	
			15.94000	140.000		2,231.60
0740	613-00306	*3 Inch Electrical Conduit (Bored)	820.000	820.000		
			LF	0.000	0.00	
			17.85000	820.000		14,637.00
0745	613-01150	*1-1/2 Inch Electrical Conduit (Plastic)	5,280.000	3,982.000		
			LF	1,298.000	8,294.22	
			6.39000	5,280.000		33,739.20
0750	613-01200	*2 Inch Electrical Conduit (Plastic)	3,970.000	2,765.000		
			LF	340.000	2,308.60	
			6.79000	3,105.000		21,082.95
0755	613-01300	*3 Inch Electrical Conduit (Plastic)	3,410.000	2,303.000		
			LF	98.000	788.90	
			8.05000	2,401.000		19,328.05

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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	613-10000	*Wiring	1.000	0.110		
			L S	0.640	23,631.72	
			36,924.57000	0.750		27,693.43
0765	613-34400	*Light Standard Metal (40 Foot)	13.000	0.000		
			EACH	2.000	3,278.60	
			1,639.30000	2.000		3,278.60
0765		MATERIAL ALLOWANCE		13.000		
			EACH	-2.000	-2,060.00	
			1,030.00000	11.000		11,330.00
0770	613-40000	*Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,012.75000	0.000		0.00
0775	613-40010	*Light Standard Foundation	7.000	1.000		
			EACH	0.000	0.00	
			1,013.75000	1.000		1,013.75
0780	613-50100	*Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			7,648.41000	0.000		0.00
0785	613-50210	*Temporary Lighting	1.000	0.750		
			L S	0.000	0.00	
			19,973.36000	0.750		14,980.02
0790	613-70150	*Luminaire High Pressure Sodium (150 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			2,137.13000	4.000		8,548.52
0795	613-70250	*Luminaire High Pressure Sodium (250 Watt)	39.000	3.000		
			EACH	5.000	1,765.00	
			353.00000	8.000		2,824.00
0795		MATERIAL ALLOWANCE Luminaire HPS (150W)		21.000		
			EACH	-5.000	-800.00	
			160.00000	16.000		2,560.00
0800	613-70400	*Luminaire High Pressure Sodium (400 Watt)	9.000	0.000		
			EACH	3.000	1,221.93	
			407.31000	3.000		1,221.93

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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						
0800		MATERIAL ALLOWANCE Luminaire HPS (400W)		9.000		
			EACH	-3.000	-600.00	
			200.00000	6.000		1,200.00
0805	614-00011	*Sign Panel (Class I)	306.000	0.000		
			SF	100.000	2,011.00	
			20.11000	100.000		2,011.00
0810	614-00012	*Sign Panel (Class II)	121.000	0.000		
			SF	40.000	925.20	
			23.13000	40.000		925.20
0815	614-00013	*Sign Panel (Class III)	966.000	0.000		
			SF	0.000	0.00	
			35.20000	0.000		0.00
0820	614-00615	*Steel Sign Post (W 6x15)	237.000	0.000		
			LF	0.000	0.00	
			41.23000	0.000		0.00
0825	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	275.000	0.000		
			LF	0.000	0.00	
			13.07000	0.000		0.00
0830	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	15.000	0.000		
			EACH	1.000	62.35	
			62.35000	1.000		62.35
0835	614-03001	*Concrete Footing (Type 1)	6.000	0.000		
			EACH	0.000	0.00	
			1,055.99000	0.000		0.00
0840	614-03002	*Concrete Footing (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			1,156.57000	0.000		0.00
0845	614-70117	*Pedestrian Signal Face (16)	16.000	2.000		
			EACH	14.000	6,321.84	
			451.56000	16.000		7,224.96
0850	614-70336	*Traffic Signal Face (12-12-12)	27.000	4.000		
			EACH	23.000	15,613.55	
			678.85000	27.000		18,328.95

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0855	614-70560	*Traffic Signal Face (12-12-12-12-12)	6.000	2.000		
			EACH	4.000	4,453.28	
			1,113.32000	6.000		6,679.92
0860	614-72860	*Pedestrian Push Button	18.000	2.000		
			EACH	16.000	2,606.88	
			162.93000	18.000		2,932.74
0865	614-72866	*Fire Preemption Unit and Timer	8.000	2.000		
			EACH	6.000	13,227.06	
			2,204.51000	8.000		17,636.08
0865		MATERIAL ALLOWANCE Fire Preemption Unit & Timer Constituent Mtls		6.000		
			EACH	-6.000	-8,630.25	
			1,438.37500	0.000		0.00
0870	614-72886	*Intersection Detection System (Camera)	10.000	0.000		
			EACH	10.000	66,427.00	
			6,642.70000	10.000		66,427.00
0870		MATERIAL ALLOWANCE Vantage Edge 2 Cameras, Gades Sales to WL		10.000		
			EACH	-10.000	-45,250.00	
			4,525.00000	0.000		0.00
0875	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,196.55000	1.000		11,196.55
0875		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			7,870.00000	0.000		0.00
0880	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000	1.000		
			EACH	2.000	22,608.32	
			11,304.16000	3.000		33,912.48
0880		MATERIAL ALLOWANCE		1.000		
			EACH	-1.000	-7,950.00	
			7,950.00000	0.000		0.00
0885	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	22,629.44	
			22,629.44000	1.000		22,629.44

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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						
0885		MATERIAL ALLOWANCE		1.000		
			EACH	-1.000	-16,100.00	
			16,100.00000	0.000		0.00
0890	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	3.000	0.000		
			EACH	3.000	66,756.90	
			22,252.30000	3.000		66,756.90
0890		MATERIAL ALLOWANCE		3.000		
			EACH	-3.000	-47,460.00	
			15,820.00000	0.000		0.00
0895	614-82020	*Traffic Signal Pole Steel (2 Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			19,486.60000	2.000		38,973.20
0895		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			14,200.00000	0.000		0.00
0900	614-84000	*Traffic Signal Pedestal Pole Steel	6.000	2.000		
			EACH	4.000	3,065.40	
			766.35000	6.000		4,598.10
0905	614-86106	*Telemetry (Field)(Install Only)	5.000	1.000		
			EACH	4.000	3,375.16	
			843.79000	5.000		4,218.95
0910	614-86246	*Controller (Type 170E-HC11)	3.000	1.000		
			EACH	2.000	38,369.78	
			19,184.89000	3.000		57,554.67
0915	614-86800	*Uninterrupted Power Supply	3.000	1.000		
			EACH	2.000	14,297.14	
			7,148.57000	3.000		21,445.71
0920	615-00030	*Embankment Protector Type 3	6.000	0.000		
			EACH	0.000	0.00	
			1,508.56000	0.000		0.00
0925	615-00050	*Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			1,257.14000	0.000		0.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0930	619-10120	*12 Inch Welded Steel Pipe	108.000	108.000		
			LF	0.000	0.00	
			132.06000	108.000		14,262.48
0935	619-40080	*1 Inch Copper Pipe	144.000	119.000		
			LF	25.000	1,523.75	
			60.95000	144.000		8,776.80
0940	619-50080	*1 Inch Plastic Pipe	10,520.000	0.000		
			LF	180.000	55.80	
			0.31000	180.000		55.80
0945	619-50100	*1-1/4 Inch Plastic Pipe	500.000	0.000		
			LF	0.000	0.00	
			0.62000	0.000		0.00
0950	619-50120	*1-1/2 Inch Plastic Pipe	4,240.000	1,296.000		
			LF	430.000	447.20	
			1.04000	1,726.000		1,795.04
0955	619-50200	*2-1/2 Inch Plastic Pipe	292.000	292.000		
			LF	0.000	0.00	
			1.14000	292.000		332.88
0960	619-50240	*3 Inch Plastic Pipe	950.000	950.000		
			LF	0.000	0.00	
			1.97000	950.000		1,871.50
0965	619-50320	*4 Inch Plastic Pipe	2,112.000	2,112.000		
			LF	0.000	0.00	
			25.40000	2,112.000		53,644.80
0970	619-50640	*8 Inch Plastic Pipe	1,300.000	1,186.000		
			LF	13.000	475.41	
			36.57000	1,199.000		43,847.43
0975	619-50800	*10 Inch Plastic Pipe	1,944.000	1,944.000		
			LF	0.000	0.00	
			43.68000	1,944.000		84,913.92
0980	619-71548	*6 Inch Air and Vacuum Valve	1.000	1.000		
			EACH	0.000	0.00	
			5,826.00000	1.000		5,826.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
0985	619-71596	*12 Inch Air and Vacuum Valve	1.000	1.000		
			EACH	0.000	0.00	
			6,430.44000	1.000		6,430.44
0990	619-75000	*Cast Iron Valve Box	22.000	12.000		
			EACH	0.000	0.00	
			89.40000	12.000		1,072.80
0995	619-75032	*4 Inch Gate Valve	11.000	8.000		
			EACH	0.000	0.00	
			519.11000	8.000		4,152.88
1000	619-75064	*8 Inch Gate Valve	4.000	2.000		
			EACH	0.000	0.00	
			1,026.03000	2.000		2,052.06
1005	619-76096	*12 Inch Eccentric Plug Valve	7.000	6.000		
			EACH	0.000	0.00	
			3,108.55000	6.000		18,651.30
1010	619-77300	*Corporation Stop	2.000	1.000		
			EACH	1.000	387.05	
			387.05000	2.000		774.10
1015	619-78048	*6 Inch Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			2,956.17000	1.000		2,956.17
1020	621-00450	*Detour Pavement	13,813.000	13,813.000		
			SY	0.000	0.00	
			40.17000	13,813.000		554,868.21
1025	623-00162	*Drip Emitter Tubing	65,900.000	0.000		
			LF	2,550.000	1,096.50	
			0.43000	2,550.000		1,096.50
1030	623-00168	*1 Inch Emitter Valve Assembly	27.000	0.000		
			EACH	1.000	184.55	
			184.55000	1.000		184.55
1035	623-00186	*3/4 Inch Flush Unit	163.000	0.000		
			EACH	7.000	192.36	
			27.48000	7.000		192.36

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1040	623-01708	*1 Inch Backflow Preventer	2.000	0.000		
			EACH	1.000	1,787.47	
			1,787.47000	1.000		1,787.47
1045	623-03004	*3/4 In Drip Zone Control Valve	75.000	0.000		
			EACH	3.000	192.84	
			64.28000	3.000		192.84
1050	623-03108	*1 Inch Automatic Control Valve	2.000	0.000		
			EACH	1.000	103.69	
			103.69000	1.000		103.69
1055	623-04000	*Control Wire 24 Volt	18,500.000	700.000		
			LF	0.000	0.00	
			0.21000	700.000		147.00
1060	623-04008	*1 Inch Quick-Coupler Valve	15.000	0.000		
			EACH	1.000	155.52	
			155.52000	1.000		155.52
1065	623-05012	*1-1/2 Inch Gate Valve	8.000	0.000		
			EACH	1.000	68.43	
			68.43000	1.000		68.43
1070	623-06900	*Valve Box	27.000	0.000		
			EACH	10.000	829.40	
			82.94000	10.000		829.40
1075	623-08118	*18 Station Automatic Controller	2.000	0.000		
			EACH	0.000	0.00	
			2,521.53000	0.000		0.00
1080	624-20018	*18 Inch Drainage Pipe (Class 0)	103.000	0.000		
			LF	0.000	0.00	
			45.71000	0.000		0.00
1085	624-24018	*18 Inch Drainage Pipe (Class 4)	31.000	0.000		
			LF	0.000	0.00	
			51.81000	0.000		0.00
1090	624-26036	*36 Inch Drainage Pipe (Class 6)	152.000	152.000		
			LF	0.000	0.00	
			128.00000	152.000		19,456.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 25  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1095	625-00000	*Construction Surveying	1.000	0.894		
			L S	0.037	3,779.39	
			102,145.74000	0.931		95,097.68
1096	625-00001	*Construction Surveying (Hourly)	180.000	146.000		
			HOOR	34.000	3,400.00	
			100.00000	180.000		18,000.00
1100	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,475,000.00000	1.000		1,475,000.00
1105	626-01000	*Public Information Services	1.000	0.500		
			L S	0.250	1,257.14	
			5,028.54000	0.750		3,771.41
1110	627-00005	*Epoxy Pavement Marking	188.000	0.000		
			GAL	0.000	0.00	
			82.47000	0.000		0.00
1115	627-00011	*Pavement Marking Paint (Waterborne)	680.000	610.000		
			GAL	70.000	2,886.10	
			41.23000	680.000		28,036.40
1120	627-00025	*4 Inch Pavement Marking Tape (Removable)	22,601.000	8,294.000		
			LF	4,829.000	9,706.29	
			2.01000	13,123.000		26,377.23
1125	627-03003	*Preformed Plastic Pavement Marking (Type C) (Inlaid)	899.000	0.000		
			SF	0.000	0.00	
			10.06000	0.000		0.00
1130	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,377.000	56.000		
			SF	0.000	0.00	
			13.07000	56.000		731.92
1135	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,353.000	0.000		
			SF	0.000	0.00	
			10.06000	0.000		0.00
1140	630-00000	*Flagging	12,500.000	7,384.850		
			HOOR	820.500	9,903.44	
			12.07000	8,205.350		99,038.57

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 26  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1145	630-00007	*Traffic Control Inspection	168.000	82.000		
			DAY	7.000	322.63	
			46.09000	89.000		4,102.01
1150	630-00012	*Traffic Control Management	359.000	216.000		
			DAY	21.000	6,741.00	
			321.00000	237.000		76,077.00
1155	630-00015	*Uniformed Traffic Control Coordination	150.000	12.000		
			HOUR	1.000	5.03	
			5.03000	13.000		65.39
1160	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	2.400	6,034.25	
			2,514.27000	5.400		13,577.06
1165	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	6.000		
			EACH	4.800	965.47	
			201.14000	10.800		2,172.31
1170	630-80336	*Barricade (Type 3 M-B) (Temporary)	15.000	2.500		
			EACH	2.000	402.28	
			201.14000	4.500		905.13
1175	630-80341	*Construction Traffic Sign (Panel Size A)	233.000	116.500		
			EACH	93.200	4,687.03	
			50.29000	209.700		10,545.81
1180	630-80342	*Construction Traffic Sign (Panel Size B)	130.000	65.000		
			EACH	52.000	13,074.36	
			251.43000	117.000		29,417.31
1185	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	13.500		
			EACH	10.800	10,861.67	
			1,005.71000	24.300		24,438.75
1187	630-80344	*Construction Traffic Sign (Special) Added SMCO#6	137.000	68.500		
			SF	54.800	1,205.60	
			22.00000	123.300		2,712.60
1190	630-80355	Portable Message Sign Panel	5.000	2.500		
			EACH	2.000	12,200.00	
			6,100.00000	4.500		27,450.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1193	630-80359	*Portable Message Sign Panel Added SMCO#8: VMB by Day	104.000	104.000		
		DAY		0.000	0.00	
			137.50000	104.000		14,300.00
1195	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
		EACH		0.000	0.00	
			15,085.62000	0.000		0.00
1200	630-80360	*Drum Channelizing Device	241.000	120.500		
		EACH		96.400	969.78	
			10.06000	216.900		2,182.01
1205	630-80370	Concrete Barrier (Temporary)	12,876.000	6,438.000		
		LF		5,150.400	70,508.98	
			13.69000	11,588.400		158,645.20
1210	630-80384	*Tubular Marker	140.000	12.500		
		EACH		10.000	100.60	
			10.06000	22.500		226.35
1215	630-85010	Impact Attenuator (Temporary)	12.000	6.000		
		EACH		4.800	9,654.82	
			2,011.42000	10.800		21,723.34
1220	630-86800	*Traffic Signal (Temporary)	1.000	0.375		
		L S		0.000	0.00	
			9,084.56000	0.375		3,406.71
1223	700-70330	*F/A Temporary Signalization Added SMCO#10 CMO#10	75,397.460	54,423.090		
		F A		20,974.370	20,974.37	
			1.00000	75,397.460		75,397.46
1225	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1230	700-70011	F/A Partnering	10,000.000	1,503.450		
		F A		0.000	0.00	
			1.00000	1,503.450		1,503.45
1235	700-70012	F/A Asphalt Pavement Incentive	13,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 28  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1240	700-70013	F/A Concrete Pavement Incentive	72,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1245	700-70014	F/A Incentive	278,400.000	38,400.000		
			F A	0.000	0.00	
			1.00000	38,400.000		38,400.00
1250	700-70016	F/A Fuel Cost Adjustment	50,000.000	-26.870		
			F A	0.000	0.00	
			1.00000	-26.870		-26.87
1255	700-70017	F/A Landscape Establishment Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1260	700-70018	F/A Roadway Smoothness Incentive	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1265	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	-15,105.280		
			F A	-551.190	-551.19	
			1.00000	-15,656.470		-15,656.47
1270	700-70022	F/A OJT Colorado Training Program	9,038.400	9,000.000		
			F A	0.000	0.00	
			1.00000	9,000.000		9,000.00
1275	700-70023	F/A On-The-Job Trainee	3,288.000	3,019.200		
			F A	268.800	268.80	
			1.00000	3,288.000		3,288.00
1280	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1285	700-70082	F/A Furnish & Install Electrical Service	20,000.000	627.000		
			F A	0.000	0.00	
			1.00000	627.000		627.00
1290	700-70260	F/A Water Taps	85,579.320	85,579.320		
			F A	0.000	0.00	
			1.00000	85,579.320		85,579.32

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 29  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1295	700-70380	F/A Erosion Control	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1300	700-70594	F/A DRB Standing Committee	45,000.000	5,356.250		
			F A	0.000	0.00	
			1.00000	5,356.250		5,356.25
1505	630-85041	*Mobile Attenuator TMA SMCO#004 08/2011 U	72.000	72.000		
			DAY	0.000	0.00	
			590.00000	72.000		42,480.00
1510	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) SMCO #004 08/2011 U	2.000	1.000		
			EACH	0.800	2,880.00	
			3,600.00000	1.800		6,480.00
1515	630-80380	*Traffic Cone SMCO#004, 08/2011 U	300.000	150.000		
			EACH	120.000	924.00	
			7.70000	270.000		2,079.00
1520	900-00012	*Added Item (Foot)/ Directional Boring 4-Inch Waterline SMCO #004 08/2011 U	630.000	630.000		
			LF	0.000	0.00	
			4.00000	630.000		2,520.00
1525	203-01622	*Sweeping (With Pickup Broom) SMCO#004 08/2011 U	430.500	404.000		
			HOUR	26.500	3,445.00	
			130.00000	430.500		55,965.00
1530	700-70426	*F/A Stabilization Added SMCO#006: Foundation Improvement, Wall 1	14,582.740	14,582.740		
			F A	0.000	0.00	
			1.00000	14,582.740		14,582.74
1535	900-00024	Added Item (Ton)/ SMCO#12: #57/67 Rock at MSE Wire-Basket Faces	374.020	374.020		
			TON	0.000	0.00	
			7.92000	374.020		2,962.24
1545	603-02185	23x14 In RCP (CIP) SMCO #13	64.000	64.000		
			LF	0.000	0.00	
			68.96000	64.000		4,413.44
1550	603-05118	23x14 In RCES SMCO #13	2.000	2.000		
			EACH	0.000	0.00	
			616.55000	2.000		1,233.10

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 30  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1555	900-00006	Added Item (Dollar)/ Price Adjustment - Overweight Loads	0.000	-40.000		
			DOL	0.000	0.00	
			1.00000	-40.000		-40.00
1560	900-00022	*Added Item (Square Yard)/ Geogrid BX-1200 Added SMCO#15	111.000	111.000		
			SY	0.000	0.00	
			4.40000	111.000		488.40
			CAT 0200	CURRENT AMT	\$ 12,895,627.95 \$	898,959.77 \$ 9,571,884.03
CAT NO0300 STRUCTURES						
1310	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			70,000.00000	1.000		70,000.00
1315	206-00000	*Structure Excavation	1,141.000	1,141.000		
			CY	0.000	0.00	
			3.56000	1,141.000		4,061.96
1320	206-00100	*Structure Backfill (Class 1)	1,781.000	1,781.000		
			CY	0.000	0.00	
			16.20000	1,781.000		28,852.20
1325	206-00200	*Structure Backfill (Class 2)	23.000	0.000		
			CY	23.000	280.37	
			12.19000	23.000		280.37
1330	206-00360	*Mechanical Reinforcement of Soil	1,703.000	1,703.000		
			CY	0.000	0.00	
			29.74000	1,703.000		50,647.22
1335	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			69,015.93000	1.000		69,015.93
1340	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	770.930	469.080		
			TON	301.850	23,070.40	
			76.43000	770.930		58,922.18
1345	502-11274	Steel Piling (HP 12x74)	2,020.000	2,020.000		
			LF	0.000	0.00	
			72.17000	2,020.000		145,783.40

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 31  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1346	900-00012	Added Item (Foot)/ Piling Cutoffs (HP 12x74), C-17-FK	51.000	51.000		
			LF	0.000	0.00	
			57.74000	51.000		2,944.74
1350	503-00060	*Drilled Caisson (60 Inch)	210.000	210.000		
			LF	0.000	0.00	
			330.26000	210.000		69,354.60
1355	515-00120	*Waterproofing (Membrane)	3,398.000	3,376.000		
			SY	0.000	0.00	
			12.44000	3,376.000		41,997.44
1360	518-01004	Bridge Expansion Device (0-4 Inch)	234.000	234.000		
			LF	0.000	0.00	
			231.01000	234.000		54,056.34
1365	601-03030	*Concrete Class D (Box Culvert)	356.100	356.100		
			CY	0.000	0.00	
			311.12000	356.100		110,789.83
1370	601-03040	*Concrete Class D (Bridge)	1,894.000	1,868.000		
			CY	0.000	0.00	
			513.06000	1,868.000		958,396.08
1370		MATERIAL ALLOWANCE 3.5-inch Precast Deck Panels, Encon to EKS		0.000		
			CY	0.000	0.00	
			12.41000	0.000		0.00
1370		MATERIAL ALLOWANCE 3.5-inch Precast Deck Panels, Encon to EKS		1,445.699		
			CY	-1,445.699	-6,910.44	
			4.78000	0.000		0.00
1370		MATERIAL ALLOWANCE 3.5-inch Precast Deck Panels, Encon to EKS		886.600		
			CY	-886.600	-37,870.50	
			42.71430	0.000		0.00
1375	601-40400	*Structural Concrete Stain	1,919.000	1,875.000		
			SY	44.000	338.36	
			7.69000	1,919.000		14,757.11
1380	602-00000	*Reinforcing Steel	49,946.000	49,946.000		
			LB	0.000	0.00	
			0.82000	49,946.000		40,955.72

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 32  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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						
1385	602-00020	*Reinforcing Steel (Epoxy Coated)	430,167.000	422,308.000		
			LB	7,859.000	7,466.05	
			0.95000	430,167.000		408,658.65
1390	604-25000	*Vane Grate Inlet Special	4.000	4.000		
			EACH	0.000	0.00	
			2,077.45000	4.000		8,309.80
1395	606-10705	*Bridge Rail Type 7 (Special)	674.000	674.000		
			LF	0.000	0.00	
			105.00000	674.000		70,770.00
1400	607-11530	Fence (Special)	624.000	0.000		
			LF	432.000	90,059.04	
			208.47000	432.000		90,059.04
1405	613-00150	*1-1/2 Inch Electrical Conduit	584.000	584.000		
			LF	0.000	0.00	
			4.02000	584.000		2,347.68
1410	613-00200	*2 Inch Electrical Conduit	1,528.000	1,528.000		
			LF	0.000	0.00	
			7.04000	1,528.000		10,757.12
1415	613-00400	*4 Inch Electrical Conduit	2,124.000	2,124.000		
			LF	0.000	0.00	
			16.34000	2,124.000		34,706.16
1420	618-10000	*Precast Concrete U Girder (Pre-Tensioned)	2,149.000	2,149.000		
			LF	0.000	0.00	
			365.00000	2,149.000		784,385.00
1420		MATERIAL ALLOWANCE Precast U-Girders, Plum Creek Strs to EKS		0.000		
			LF	0.000	0.00	
			310.25000	0.000		0.00
1420		MATERIAL ALLOWANCE Precast U-Girders, Plum Creek Strs to EKS		0.000		
			LF	0.000	0.00	
			310.25000	0.000		0.00
1420		MATERIAL ALLOWANCE Precast U-Girders, for Recast GirderT-3		0.000		
			LF	0.000	0.00	
			310.25000	0.000		0.00

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 33  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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							
1540	700-70050	F/A Removal SMC0#012: Removal of Timber Piles	2,747.350	2,747.350			
			F A	0.000	0.00		
			1.00000	2,747.350		2,747.35	
1565	700-70034	F/A Colorant for Median Concr Added SMC0#15	2,500.700	2,500.700			
			F A	0.000	0.00		
			1.00000	2,500.700		2,500.70	
			CAT 0300	CURRENT AMT	\$ 3,189,696.10	\$ 76,433.28	\$ 3,136,056.62
CAT NO0301 WALLS							
1425	206-00000	*Structure Excavation	4,979.000	4,952.000			
			CY	0.000	0.00		
			3.56000	4,952.000		17,629.12	
1430	206-00100	*Structure Backfill (Class 1)	31,389.000	28,282.000			
			CY	356.000	5,767.20		
			16.20000	28,638.000		463,935.60	
1435	206-00360	*Mechanical Reinforcement of Soil	16,101.000	15,468.000			
			CY	132.000	3,925.68		
			29.74000	15,600.000		463,944.00	
1435		MATERIAL ALLOWANCE Galv'd Baskets for MRE, Walls 1&2		2,387.996			
			CY	-2,387.996	-11,129.09		
			4.66043	0.000		0.00	
1440	206-01782	Shoring (Area 2)	1.000	0.000			
			L S	0.000	0.00		
			1,000.00000	0.000		0.00	
1445	420-00000	*Geomembrane	8,085.300	8,085.300			
			SY	0.000	0.00		
			8.20000	8,085.300		66,299.46	
1450	504-04410	*Block Facing	15,037.000	13,570.000			
			SF	0.000	0.00		
			8.53000	13,570.000		115,752.10	
1450		MATERIAL ALLOWANCE Geogrid & accsries, Block Facing, Walls 1&2		1,466.998			
			SF	0.000	0.00		
			2.63359	1,466.998		3,863.47	

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 34  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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 NO0301 WALLS						
1455	601-03050	*Concrete Class D (Wall)	1,202.000	821.700		
			CY	127.400	66,254.37	
			520.05000	949.100		493,579.46
1460	601-40005	*Cut Stone Veneer	30,718.000	1,458.000		
			SF	4,305.000	186,535.65	
			43.33000	5,763.000		249,710.79
1460		MATERIAL ALLOWANCE A, B, & C Stone for Cut Stone Veneer		3,065.000		
			SF	-3,065.000	-23,140.75	
			7.55000	0.000		0.00
1460		MATERIAL ALLOWANCE A, B, & C Stone for Cut Stone Veneer		0.000		
			SF	4,815.000	36,189.54	
			7.51600	4,815.000		36,189.54
1465	602-00000	*Reinforcing Steel	25,490.000	25,490.000		
			LB	0.000	0.00	
			0.82000	25,490.000		20,901.80
1470	602-00020	*Reinforcing Steel (Epoxy Coated)	62,074.000	54,820.000		
			LB	6,605.000	6,274.75	
			0.95000	61,425.000		58,353.75
1475	606-10700	*Bridge Rail Type 7	325.000	325.000		
			LF	0.000	0.00	
			100.00000	325.000		32,500.00
1480	607-53137	*Fence Chain Link (Special) (36 Inch)	325.000	0.000		
			LF	0.000	0.00	
			19.51000	0.000		0.00
1485	641-10000	*Shotcrete	2,217.000	967.000		
			SY	945.000	56,700.00	
			60.00000	1,912.000		114,720.00
1485		MATERIAL ALLOWANCE WWF for Shotcreted Walls		1,250.000		
			SY	-945.000	-7,988.32	
			8.45325	305.000		2,578.24

CONTID: C16639  
 PCN: 16639-BID  
 PROJECT: IM 392A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 35  
 ESTIMATE RUN 07/10/2012  
 19:29:50

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 NO0301 WALLS						
1570	700-70034	F/A SMCO#17: Reinf MSE Ftgs at Shallow Batter	2,332.760	0.000		
			F A	2,332.760	2,332.76	
			1.00000	2,332.760		2,332.76
			CAT 0301	CURRENT AMT	\$ 3,410,812.50	\$ 321,721.79 \$ 2,142,290.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1490	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			108,926.34000	1.000		108,926.34
1495	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,294.94000	1.000		17,294.94
1500	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			1,501.93000	1.000		1,501.93
			CAT 0400	CURRENT AMT	\$ 129,225.14	\$ 0.00 \$ 127,723.21
PROJECT TOTAL			CURRENT AMT	\$ 19,625,361.69	\$ 1,297,114.84	\$ 14,977,953.95