

ESTIMATE SUMMARY

CONTID: C16657

ESTIMATE NO: 0023 PROG

SPEC YR: 2005

PCN: 16657-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 362.0 DAYS

TIME ALLOW:

370 WORK DAYS

PARKER RD/ARAPAHOE RD INTERCHANGE PHASE IV

PERCENT TIME: 97.84

ORIG TIME ALLOW:

350 WORK DAYS

PROJECT NO: STU 0831-107

PARKER RD/ARAPAHOE RD INTERCHANGE PHASE IV

NAME OF ROAD: 083A

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING 03/05/2013

DATE TIME STARTED 06/21/2010

5670 FRANKLIN STREET

DATE LET 04/15/2010

DATE WORK BEGAN 06/21/2010

DATE AWARDED 05/05/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/19/2010

DATE ACCEPTED

DENVER CO 80216 303-297-0340

DATE NOTICE TO PROCEED 06/21/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,868,078.00 PARTICIPATING	\$ 18,082,814.36	\$ 17,238.67
AWARD PROJECT AMT:	\$ 16,421,806.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.84% TOTAL EARNINGS	18,082,814.36	17,238.67
FUNDS AVAILABLE:	\$ 785,263.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,082,814.36	17,238.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-246,327.10	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	17,836,487.26	17,238.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	17,836,487.26	17,238.67
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 17,238.67

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

ESTIMATE RUN 03/05/2013

08:44:29

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	201-00001	*Clearing and Grubbing	32.800	32.800		
			ACRE	0.000	0.00	
			2,600.00000	32.800		85,280.00
0010	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			9,600.00000	1.000		9,600.00
0015	202-00010	*Removal of Tree	66.000	66.000		
			EACH	0.000	0.00	
			220.00000	66.000		14,520.00
0020	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0025	202-00019	Removal of Inlet	13.000	13.000		
			EACH	0.000	0.00	
			725.00000	13.000		9,425.00
0030	202-00021	Removal of Manhole	10.000	10.000		
			EACH	0.000	0.00	
			800.00000	10.000		8,000.00
0035	202-00026	*Removal of Slope and Ditch Paving	248.830	248.830		
			SY	0.000	0.00	
			10.00000	248.830		2,488.30
0040	202-00027	Removal of Riprap	88.000	88.000		
			SY	0.000	0.00	
			25.00000	88.000		2,200.00
0045	202-00035	Removal of Pipe	2,855.000	2,855.000		
			LF	0.000	0.00	
			14.00000	2,855.000		39,970.00
0050	202-00037	Removal of End Section	8.000	8.000		
			EACH	0.000	0.00	
			350.00000	8.000		2,800.00
0055	202-00090	*Removal of Delineator	90.000	90.000		
			EACH	0.000	0.00	
			10.00000	90.000		900.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 3  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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	202-00155	*Removal of Wall	194.000	194.000		
			LF	0.000	0.00	
			6.00000	194.000		1,164.00
0065	202-00155	*Removal of Wall (Landscape)	1,507.000	1,507.000		
			LF	0.000	0.00	
			8.00000	1,507.000		12,056.00
0070	202-00190	*Removal of Concrete Median Cover Material	4,070.720	4,070.720		
			SY	0.000	0.00	
			4.50000	4,070.720		18,318.24
0075	202-00200	*Removal of Sidewalk	1,748.000	1,748.000		
			SY	0.000	0.00	
			5.00000	1,748.000		8,740.00
0080	202-00201	Removal of Curb	2,807.000	2,807.000		
			LF	0.000	0.00	
			4.00000	2,807.000		11,228.00
0085	202-00203	*Removal of Curb and Gutter	15,335.000	15,335.000		
			LF	0.000	0.00	
			2.00000	15,335.000		30,670.00
0090	202-00206	*Removal of Concrete Curb Ramp	45.000	45.000		
			SY	0.000	0.00	
			20.00000	45.000		900.00
0095	202-00210	*Removal of Concrete Pavement	17,911.640	17,911.640		
			SY	0.000	0.00	
			6.66000	17,911.640		119,291.52
0096	202-00212	Removal of Concrete Pavement Additional Concrete Pavement Removal Thickness 10%	17,069.640	17,069.640		
			SY	0.000	0.00	
			0.67000	17,069.640		11,436.66
0100	202-00220	*Removal of Asphalt Mat	35,333.000	35,333.000		
			SY	0.000	0.00	
			3.08000	35,333.000		108,825.64
0105	202-00240	Removal of Asphalt Mat (Planing)	4,402.000	4,402.000		
			SY	0.000	0.00	
			3.00000	4,402.000		13,206.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 4  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0110	202-00250	Removal of Pavement Marking	34,329.000	34,329.000		
			SF	0.000	0.00	
			0.80000	34,329.000		27,463.20
0115	202-00700	*Removal of Light Standard	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0120	202-01000	*Removal of Fence	1,964.000	1,964.000		
			LF	0.000	0.00	
			0.75000	1,964.000		1,473.00
0125	202-01010	Removal Of Silt Fence	680.000	680.000		
			LF	0.000	0.00	
			0.70000	680.000		476.00
0130	202-01130	*Removal of Guardrail Type 3	370.000	370.000		
			LF	0.000	0.00	
			2.20000	370.000		814.00
0135	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			115.00000	4.000		460.00
0137	203-00400	Rock Excavation For RCP and Box Culvert Installation	3,431.000	3,431.000		
			CY	0.000	0.00	
			18.40000	3,431.000		63,130.40
0138	700-70035	F/A Rock Excavation for Pipe Jacking Operation	21,133.250	21,133.250		
			F A	0.000	0.00	
			1.00000	21,133.250		21,133.25
0140	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0145	202-05150	*Sandblasting	1,568.000	1,568.000		
			SF	0.000	0.00	
			0.60000	1,568.000		940.80
0150	203-00060	*Embankment Material (Complete In Place)	293,045.000	293,045.000		
			CY	0.000	0.00	
			4.85000	293,045.000		1,421,268.25

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 5  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0151	203-00040	Unclassified Excavation (Special) Supplemental Excavation Night Haul SW Ramp	11,987.000 CY 0.86000	11,987.000 0.000 11,987.000	0.00	10,308.82
0155	203-00100	*Muck Excavation	2,702.000 CY 22.00000	2,702.000 0.000 2,702.000	0.00	59,444.00
0160	203-01100	Proof Rolling	37.000 HOUR 125.00000	37.000 0.000 37.000	0.00	4,625.00
0165	203-01597	Potholing	355.500 HOUR 140.00000	355.500 0.000 355.500	0.00	49,770.00
0170	203-01622	*Sweeping (With Pickup Broom)	669.500 HOUR 125.00000	669.500 0.000 669.500	0.00	83,687.50
0171	203-01550	Dozing Tracking Slopes for Erosion Control	29.000 HOUR 107.74000	29.000 0.000 29.000	0.00	3,124.46
0175	206-00065	Structure Backfill (Flow-Fill)	19.000 CY 90.00000	19.000 0.000 19.000	0.00	1,710.00
0180	207-00205	*Topsoil	12,726.000 CY 17.77000	11,346.000 1,380.000 12,726.000	24,522.60	226,141.02
0185	207-01110	*Planter Soil Mix	0.000 CY 40.00000	0.000 0.000 0.000	0.00	0.00
0190	208-00003	*Erosion Log (18 Inch)	26,101.000 LF 4.00000	26,101.000 0.000 26,101.000	0.00	104,404.00
0190		MATERIAL ALLOWANCE EROSION LOGS		0.000 LF 0.000 3.26000	0.00	0.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 6  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0195	208-00011	*Erosion Bales (Weed Free)	1,538.000	1,538.000		
			EACH	0.000	0.00	
			7.50000	1,538.000		11,535.00
0195		MATERIAL ALLOWANCE Erosion Bales		0.000		
			EACH	0.000	0.00	
			3.50000	0.000		0.00
0200	208-00020	*Silt Fence	29,215.000	29,215.000		
			LF	0.000	0.00	
			1.25000	29,215.000		36,518.75
0205	208-00033	Sediment Trap	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0210	208-00034	*Gravel Bag	248.000	248.000		
			LF	0.000	0.00	
			6.00000	248.000		1,488.00
0215	208-00045	*Concrete Washout Structure	8.000	8.000		
			EACH	0.000	0.00	
			900.00000	8.000		7,200.00
0220	208-00050	*Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0225	208-00051	*Storm Drain Inlet Protection (Type 1)	8,620.000	8,620.000		
			LF	0.000	0.00	
			5.60000	8,620.000		48,272.00
0230	208-00070	*Vehicle Tracking Pad	13.000	13.000		
			EACH	0.000	0.00	
			1,800.00000	13.000		23,400.00
0235	208-00103	Removal and Disposal of Sediment (Labor)	774.000	774.000		
			HOUR	0.000	0.00	
			22.00000	774.000		17,028.00
0240	208-00105	Removal and Disposal of Sediment (Equipment)	411.000	411.000		
			HOUR	0.000	0.00	
			60.00000	411.000		24,660.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 7  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0245	208-00206	Erosion Control Supervisor	380.000	380.000		
			DAY	0.000	0.00	
			1.00000	380.000		380.00
0250	208-00300	Temporary Berms	955.000	955.000		
			LF	0.000	0.00	
			6.00000	955.000		5,730.00
0255	210-00001	Reset Structure	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0260	210-00010	*Reset Mailbox Structure	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0265	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0270	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0275	212-00006	*Seeding (Native)	24.360	23.860		
			ACRE	0.500	170.98	
			341.95000	24.360		8,329.90
0280	212-01200	*Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			918.75000	1.000		918.75
0285	213-00002	*Mulching (Weed Free Hay)	19.500	19.500		
			ACRE	0.000	0.00	
			498.45000	19.500		9,719.78
0290	213-00061	*Mulch Tackifier	3,831.000	3,531.000		
			LB	300.000	267.00	
			0.89000	3,831.000		3,409.59
0295	213-00100	*Soil Binder	25.000	25.000		
			ACRE	0.000	0.00	
			302.84000	25.000		7,571.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 8  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0300	216-00041	*Soil Retention Blanket (Straw/Coconut)	37,395.000	37,395.000		
			SY	0.000	0.00	
			1.22000	37,395.000		45,621.90
0305	217-00020	*Herbicide Treatment	15.000	0.000		
			HOURL	15.000	975.90	
			65.06000	15.000		975.90
0310	304-06000	Aggregate Base Course (Class 6)	28,628.000	28,628.000		
			TON	0.000	0.00	
			16.00000	28,628.000		458,048.00
0310		MATERIAL ALLOWANCE BASE COURSE		0.000		
			TON	0.000	0.00	
			9.55661	0.000		0.00
0315	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,772.840	1,772.840		
			TON	0.000	0.00	
			110.00000	1,772.840		195,012.40
0316	700-70034	F/A Cold Mix Patching Material	18,925.530	18,925.530		
			F A	0.000	0.00	
			1.00000	18,925.530		18,925.53
0320	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,463.690	1,463.690		
			TON	0.000	0.00	
			58.00000	1,463.690		84,894.02
0321	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	350.110	350.110		
			TON	0.000	0.00	
			50.20000	350.110		17,575.52
0325	411-10255	Emulsified Asphalt (Slow-Setting)	484.000	484.000		
			GAL	0.000	0.00	
			2.50000	484.000		1,210.00
0330	412-00800	*Concrete Pavement (8 Inch)	20,294.000	20,294.000		
			SY	0.000	0.00	
			31.95000	20,294.000		648,393.30
0335	412-00900	*Concrete Pavement (9 Inch)	25,225.470	25,225.470		
			SY	0.000	0.00	
			33.35000	25,225.470		841,269.42



CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 9  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0340	412-01000	*Concrete Pavement (10 Inch)	26,716.020	26,716.020		
			SY	0.000	0.00	
			34.70000	26,716.020		927,045.89
0341	700-70034	F/A Acceleration Saturday Overtime Scott Contracting	1,622.360	1,622.360		
			F A	0.000	0.00	
			1.00000	1,622.360		1,622.36
0342	700-70050	F/A Removal Pavement Removal and Impact Attenuator Reset EB Arapahoe	6,790.150	6,790.150		
			F A	0.000	0.00	
			1.00000	6,790.150		6,790.15
0345	504-08050	Stone Landscape Wall (Special)	280.000	280.000		
			SF	0.000	0.00	
			180.00000	280.000		50,400.00
0350	504-08255	Masonry Landscape Wall (Dry Stack)	1,099.000	1,099.000		
			SF	0.000	0.00	
			30.00000	1,099.000		32,970.00
0355	514-01040	*Bikeway Railing (Steel)	783.500	783.500		
			LF	0.000	0.00	
			102.00000	783.500		79,917.00
0360	605-00060	6 Inch Perforated Pipe Underdrain	100.000	100.000		
			LF	0.000	0.00	
			13.00000	100.000		1,300.00
0365	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	675.000	675.000		
			LF	0.000	0.00	
			11.15000	675.000		7,526.25
0370	606-00710	*Guardrail Type 7 (Style CA)	835.000	835.000		
			LF	0.000	0.00	
			37.10000	835.000		30,978.50
0375	606-00720	*Guardrail Type 7 (Style CC)	3,514.000	3,514.000		
			LF	0.000	0.00	
			29.55000	3,514.000		103,838.70
0376	606-00721	Gdrail Ty 7 (Sty CC)(Spec) Parker Road Median	2,476.000	2,476.000		
			LF	0.000	0.00	
			36.77000	2,476.000		91,042.52

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 10  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0377	700-70130	F/A Repair Concrete Pavement Repair	3,922.670	3,922.670		
			F A	0.000	0.00	
			1.00000	3,922.670		3,922.67
0378	900-00006	Added Item (Dollar)/ Value Engineering Incentive + 1/2 Savings	59,993.360	59,993.360		
			DOL	0.000	0.00	
			1.00000	59,993.360		59,993.36
0380	606-00730	*Guardrail Type 7 (Style CD)	331.000	331.000		
			LF	0.000	0.00	
			76.45000	331.000		25,304.95
0385	606-00740	*Guardrail Type 7 (Style CE)	0.000	0.000		
			LF	0.000	0.00	
			31.70000	0.000		0.00
0390	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
0395	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,010.00000	1.000		1,010.00
0400	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0405	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,340.00000	2.000		2,680.00
0410	607-11525	*Fence (Plastic)	1,071.000	1,071.000		
			LF	0.000	0.00	
			2.40000	1,071.000		2,570.40
0415	607-53172	*Fence Chain Link (72 Inch)	27.000	27.000		
			LF	0.000	0.00	
			34.55000	27.000		932.85
0420	607-60112	*12 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			419.60000	1.000		419.60

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 11  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0425	608-00006	*Concrete Sidewalk (6 Inch)	9,168.390	9,168.390		
			SY	0.000	0.00	
			21.00000	9,168.390		192,536.19
0430	608-00010	*Concrete Curb Ramp	135.300	135.300		
			SY	0.000	0.00	
			40.00000	135.300		5,412.00
0435	609-21010	*Curb and Gutter Type 2 (Section I-B)	7,779.500	7,779.500		
			LF	0.000	0.00	
			10.00000	7,779.500		77,795.00
0440	609-21020	*Curb and Gutter Type 2 (Section II-B)	14,338.000	14,338.000		
			LF	0.000	0.00	
			12.80000	14,338.000		183,526.40
0441	700-70050	F/A Removal Broken Curb and Gutter At Ring Road Median South End	17,463.050	17,463.050		
			F A	0.000	0.00	
			1.00000	17,463.050		17,463.05
0445	609-24002	*Gutter Type 2 (2 Foot)	513.000	513.000		
			LF	0.000	0.00	
			12.00000	513.000		6,156.00
0450	609-24008	*Gutter Type 2 (8 Foot)	10.000	10.000		
			LF	0.000	0.00	
			25.00000	10.000		250.00
0455	610-00020	*Median Cover Material (Patterned Concrete)	72,805.180	72,805.180		
			SF	0.000	0.00	
			3.50000	72,805.180		254,818.13
0460	612-00001	*Delineator (Type I)	115.000	115.000		
			EACH	0.000	0.00	
			18.00000	115.000		2,070.00
0465	612-00002	*Delineator (Type II)	125.000	125.000		
			EACH	0.000	0.00	
			19.00000	125.000		2,375.00
0470	612-00003	*Delineator (Type III)	28.000	28.000		
			EACH	0.000	0.00	
			20.00000	28.000		560.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 12  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0475	614-85003	*Impact Attenuator (Low Maintenance)	6.000	6.000		
			EACH	0.000	0.00	
			20,000.00000	6.000		120,000.00
0475		MATERIAL ALLOWANCE IMPACT ATTENUATOR		0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0475		MATERIAL ALLOWANCE IMPACT ATTENUATOR		0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0476	700-70131	F/A Modify Impact Attenuator Pad Modifications for 4" Curb	16,891.480	16,891.480		
			F A	0.000	0.00	
			1.00000	16,891.480		16,891.48
0480	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			149,200.00000	1.000		149,200.00
0485	625-00001	Construction Surveying (Hourly)	130.000	130.000		
			HOOR	0.000	0.00	
			80.00000	130.000		10,400.00
0486	625-00001	Construction Surveying (Hourly) Additional Construction Surveying	143.500	143.500		
			HOOR	0.000	0.00	
			100.00000	143.500		14,350.00
0490	626-00000	*Mobilization	1.000	0.885		
			L S	0.000	0.00	
			1,668,000.00000	0.885		1,476,180.00
0495	626-01000	Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			8,500.00000	0.750		6,375.00
0500	629-01001	Survey Monument (Type 1)	30.000	30.000		
			EACH	0.000	0.00	
			150.00000	30.000		4,500.00
0505	629-01031	Survey Monument (Type 3A)	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 13  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0510	630-00000	*Flagging	4,954.000	4,954.000		
			HOURLY	0.000	0.00	
			20.00000	4,954.000		99,080.00
0515	630-00003	*Uniformed Traffic Control	1,079.500	1,079.500		
			HOURLY	0.000	0.00	
			55.00000	1,079.500		59,372.50
0520	630-00004	*Traffic Control Vehicle	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0525	630-00007	*Traffic Control Inspection	182.000	182.000		
			DAY	0.000	0.00	
			90.00000	182.000		16,380.00
0530	630-00012	*Traffic Control Management	423.000	423.000		
			DAY	0.000	0.00	
			440.00000	423.000		186,120.00
0535	630-80360	*Drum Channelizing Device	314.000	314.000		
			EACH	0.000	0.00	
			20.00000	314.000		6,280.00
0540	630-80380	*Traffic Cone	450.000	450.000		
			EACH	0.000	0.00	
			5.00000	450.000		2,250.00
0541	700-70081	F/A Provide Temporary Drainage Arapahoe Rd. to MH128	3,901.040	3,901.040		
			F A	0.000	0.00	
			1.00000	3,901.040		3,901.04
0542	900-00022	Added Item (Square Yard)/ Geogrid for Subgrade Stabilization	3,483.000	3,483.000		
			SY	0.000	0.00	
			5.54000	3,483.000		19,295.82
0543	700-70426	F/A Stabilization Sink Hole at ACCWA 18" Bore	14,499.700	14,499.700		
			F A	0.000	0.00	
			1.00000	14,499.700		14,499.70
0544	627-00001	Pavement Marking Paint Temporary Pavement Marking	1,177.060	1,177.060		
			GAL	0.000	0.00	
			82.50000	1,177.060		97,107.45

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 14  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0545	700-70010	F/A Minor Contract Revisions	482,846.830	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0546	900-00005	Added Item (Day)/ Extended Overhead	20.000	20.000		
			DAY	0.000	0.00	
			4,061.02000	20.000		81,220.40
0547	900-00006	Added Item (Dollar)/ Boring Material Costs Western Summit	7,726.400	7,726.400		
			DOL	0.000	0.00	
			1.00000	7,726.400		7,726.40
0548	900-00006	Added Item (Dollar)/ Extra trenching for electrical feeds to Aurora signs	7,618.590	0.000		
			DOL	7,618.590	7,618.59	
			1.00000	7,618.590		7,618.59
0550	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70013	F/A Concrete Pavement Incentive	96,767.240	96,767.240		
			F A	0.000	0.00	
			1.00000	96,767.240		96,767.24
0565	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70020	F/A On-The-Job Trainee	1,977.600	1,977.600		
			EACH	0.000	0.00	
			1.00000	1,977.600		1,977.60

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 15  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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	700-70022	F/A OJT Colorado Training Program	1,693.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70034	F/A Standing DRB	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70050	F/A Removal	2,158.680	2,158.680		
			F A	0.000	0.00	
			1.00000	2,158.680		2,158.68
0605	700-70070	F/A Obtain Power Source	43,385.890	43,385.890		
			F A	0.000	0.00	
			1.00000	43,385.890		43,385.89
0610	700-70100	F/A Relocate Utilities	54,725.130	54,725.130		
			F A	0.000	0.00	
			1.00000	54,725.130		54,725.13
0615	700-70310	F/A Landscaping	239,522.250	239,522.250		
			F A	0.000	0.00	
			1.00000	239,522.250		239,522.25
0620	700-70380	F/A Erosion Control	22,154.210	22,154.210		
			F A	0.000	0.00	
			1.00000	22,154.210		22,154.21
0625	700-70589	F/A Environmental Health & Safety Management	14,298.650	14,298.650		
			F A	0.000	0.00	
			1.00000	14,298.650		14,298.65
0626	900-00006	Added Item (Dollar)/ Project Cell Phone and Service	167.770	167.770		
			DOL	0.000	0.00	
			1.00000	167.770		167.77
0696	613-01100	1 Inch Electrical Conduit (Plastic) For Future Bridge Lighting	320.000	320.000		
			LF	0.000	0.00	
			5.26000	320.000		1,683.20

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 16  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
0786	614-72875	Loop Detector Wire Loop Detector Wire Parker/Lewiston	1,205.000	1,205.000		
			LF	0.000	0.00	
			4.79000	1,205.000		5,771.95
0846	700-70210	F/A Lights Detour Lighting	38,018.520	38,018.520		
			F A	0.000	0.00	
			1.00000	38,018.520		38,018.52
0847	700-70034	F/A Asphalt Reprofilng at West End	62,666.810	62,666.810		
			F A	0.000	0.00	
			1.00000	62,666.810		62,666.81
1655	900-00006	Added Item (Dollar)/ Dalco Lien	0.000	0.000		
			DOL	-16,316.400	-16,316.40	
			1.00000	-16,316.400		-16,316.40
			CAT 0200	CURRENT AMT	\$ 11,014,008.10 \$	17,238.67 \$ 10,312,206.67
CAT NO0201 TRAFFIC						
0630	202-00250	*Removal of Pavement Marking	18,221.430	18,221.430		
			SF	0.000	0.00	
			0.80000	18,221.430		14,577.14
0635	202-00810	*Removal of Ground Sign	28.000	28.000		
			EACH	0.000	0.00	
			75.00000	28.000		2,100.00
0640	202-00821	*Removal of Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			75.00000	7.000		525.00
0645	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			1,600.00000	1.000		1,600.00
0650	210-00810	*Reset Ground Sign	21.000	21.000		
			EACH	0.000	0.00	
			160.00000	21.000		3,360.00
0655	210-00815	*Reset Sign Panel	13.000	13.000		
			EACH	0.000	0.00	
			150.00000	13.000		1,950.00



CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 17  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0201 TRAFFIC						
0660	210-00866	*Reset Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			357.00000	1.000		357.00
0665	503-00036	*Drilled Caisson (36 Inch)	58.000	58.000		
			LF	0.000	0.00	
			170.00000	58.000		9,860.00
0670	503-00042	*Drilled Caisson (42 Inch)	18.000	18.000		
			LF	0.000	0.00	
			190.00000	18.000		3,420.00
0675	503-00048	*Drilled Caisson (48 Inch)	60.000	60.000		
			LF	0.000	0.00	
			235.00000	60.000		14,100.00
0680	613-00206	*2 Inch Electrical Conduit (Bored)	6,665.000	6,665.000		
			LF	0.000	0.00	
			11.00000	6,665.000		73,315.00
0685	613-00306	*3 Inch Electrical Conduit (Bored)	900.000	900.000		
			LF	0.000	0.00	
			23.00000	900.000		20,700.00
0690	613-01200	*2 Inch Electrical Conduit (Plastic)	4,090.000	4,090.000		
			LF	0.000	0.00	
			7.00000	4,090.000		28,630.00
0695	613-01300	*3 Inch Electrical Conduit (Plastic)	800.000	800.000		
			LF	0.000	0.00	
			11.00000	800.000		8,800.00
0700	613-07040	*Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0705	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
0710	613-70250	*Luminaire High Pressure Sodium (250 Watt)	10.000	10.000		
			EACH	0.000	0.00	
			295.00000	10.000		2,950.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 18  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0201 TRAFFIC						
0715	614-00011	*Sign Panel (Class I)	280.000	277.810		
			SF	0.000	0.00	
			14.50000	277.810		4,028.25
0720	614-00012	*Sign Panel (Class II)	400.550	400.550		
			SF	0.000	0.00	
			22.00000	400.550		8,812.10
0725	614-00013	*Sign Panel (Class III)	673.000	673.000		
			SF	0.000	0.00	
			28.00000	673.000		18,844.00
0730	614-00615	*Steel Sign Post (W 6x15)	35.000	35.000		
			LF	0.000	0.00	
			49.50000	35.000		1,732.50
0735	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	793.000	793.000		
			LF	0.000	0.00	
			19.00000	793.000		15,067.00
0740	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	59.000	59.000		
			EACH	0.000	0.00	
			130.00000	59.000		7,670.00
0745	614-03002	*Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0750	614-31275	Monotube Overhead Sign Cantilever (12.75 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0750		MATERIAL ALLOWANCE MONOTUBE SIGN		0.000		
			EACH	0.000	0.00	
			13,100.00000	0.000		0.00
0755	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0755		MATERIAL ALLOWANCE MONOTUBE SIGN		0.000		
			EACH	0.000	0.00	
			16,400.00000	0.000		0.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 19  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0201 TRAFFIC						
0760	614-32000	Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0760		MATERIAL ALLOWANCE MONOTUBE SIGN		0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00
0765	614-70000	*Programmable Traffic Signal Face	4.000	4.000		
			EACH	0.000	0.00	
			3,411.00000	4.000		13,644.00
0765		MATERIAL ALLOWANCE TRAFFIC SIGNAL		0.000		
			EACH	0.000	0.00	
			2,046.60000	0.000		0.00
0770	614-70150	*Pedestrian Signal Face (16) (Countdown)	9.000	9.000		
			EACH	0.000	0.00	
			570.00000	9.000		5,130.00
0770		MATERIAL ALLOWANCE TRAFFIC SIGNAL COUNT DOWN		0.000		
			EACH	0.000	0.00	
			342.00000	0.000		0.00
0775	614-70336	*Traffic Signal Face (12-12-12)	26.000	26.000		
			EACH	0.000	0.00	
			711.00000	26.000		18,486.00
0775		MATERIAL ALLOWANCE TRAFFIC SIGNAL		0.000		
			EACH	0.000	0.00	
			426.60000	0.000		0.00
0780	614-70560	*Traffic Signal Face (12-12-12-12-12)	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0780		MATERIAL ALLOWANCE TRAFFIC SIGNALS		0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0785	614-72871	*Loop Detector Wire (Prefab) Special	1,860.000	1,860.000		
			LF	0.000	0.00	
			5.00000	1,860.000		9,300.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

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 NO0201 TRAFFIC						
0785		MATERIAL ALLOWANCE LOOP WIRE		0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0790	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	8.000	8.000		
			EACH	0.000	0.00	
			685.00000	8.000		5,480.00
0795	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			10,477.00000	1.000		10,477.00
0795		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			EACH	0.000	0.00	
			7,190.86000	0.000		0.00
0800	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			10,750.00000	1.000		10,750.00
0800		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			EACH	0.000	0.00	
			7,368.68000	0.000		0.00
0805	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,800.00000	1.000		11,800.00
0805		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			EACH	0.000	0.00	
			7,981.39000	0.000		0.00
0810	614-81160	*Traffic Signal Light Pole Steel (1-60 Mast Arm Foot)	2.000	2.000		
			EACH	0.000	0.00	
			16,222.00000	2.000		32,444.00
0810		MATERIAL ALLOWANCE TRAFFIC SIGNAL POLE		0.000		
			EACH	0.000	0.00	
			10,975.96000	0.000		0.00
0811	614-84000	Traffic Signal Pedestal Pole Steel Added Pedestrian Poles for Intersection	3.000	3.000		
			EACH	0.000	0.00	
			1,363.82000	3.000		4,091.46

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0023

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 NO0201 TRAFFIC						
0811		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL POLES		0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0812	503-00018	Drilled Caisson (18 Inch) Added Pedestrian Poles	12.000	12.000		
			LF	0.000	0.00	
			141.98000	12.000		1,703.76
0813	614-72860	Ped Push Button Pedestrian Buttons for added Ped Poles	8.000	8.000		
			EACH	0.000	0.00	
			115.50000	8.000		924.00
0815	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			23,787.00000	1.000		23,787.00
0815		MATERIAL ALLOWANCE CONTROLLER CABINET		0.000		
			EACH	0.000	0.00	
			14,272.20000	0.000		0.00
0820	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	900.000	900.000		
			LF	0.000	0.00	
			6.00000	900.000		5,400.00
0825	614-87020	*Optical Transceiver	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0830	614-87320	*Closed Circuit Television	2.000	2.000		
			EACH	0.000	0.00	
			6,050.00000	2.000		12,100.00
0830		MATERIAL ALLOWANCE CLOSED CIRCUIT TELEVISION CAMERA		0.000		
			EACH	0.000	0.00	
			1,738.30000	0.000		0.00
0835	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			1,875.00000	1.000		1,875.00
0840	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	1,447.750	1,447.750		
			LF	0.000	0.00	
			4.00000	1,447.750		5,791.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 22  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0201 TRAFFIC						
0845	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0850	627-00005	*Epoxy Pavement Marking	269.000	269.000		
			GAL	0.000	0.00	
			56.00000	269.000		15,064.00
0855	627-01001	*Preformed Plastic Pavement Marking (Type I)	970.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0860	627-03001	*Preformed Plastic Pavement Marking (Type III)	10,754.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0861	627-02001	Preform Plastic Pvmt Mkg (Ty II)	5,628.000	5,628.000		
			SF	0.000	0.00	
			8.28000	5,628.000		46,599.84
0865	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	974.000	959.000		
			SF	0.000	0.00	
			10.00000	959.000		9,590.00
0870	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,920.000	1,920.000		
			SF	0.000	0.00	
			9.00000	1,920.000		17,280.00
0875	630-80335	*Barricade (Type 3 M-A) (Temporary)	11.000	11.000		
			EACH	0.000	0.00	
			75.00000	11.000		825.00
0880	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	37.000		
			EACH	0.000	0.00	
			50.00000	37.000		1,850.00
0885	630-80342	*Construction Traffic Sign (Panel Size B)	77.400	77.400		
			EACH	0.000	0.00	
			50.00000	77.400		3,870.00
0890	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			50.00000	12.000		600.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 23  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0201 TRAFFIC						
0895	630-80344	*Construction Traffic Sign (Special)	292.000	292.000		
			SF	0.000	0.00	
			15.00000	292.000		4,380.00
0900	630-80355	Portable Message Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0905	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0910	630-80370	Concrete Barrier (Temporary)	8,000.000	8,000.000		
			LF	0.000	0.00	
			15.00000	8,000.000		120,000.00
0915	630-85010	*Impact Attenuator (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			2,000.00000	9.000		18,000.00
0920	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0925	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			80,000.00000	1.000		80,000.00
0926	630-86810	Traffic Signal (Temporary) Westbound Temporary Signal	1.000	1.000		
			EACH	0.000	0.00	
			4,645.00000	1.000		4,645.00
0927	614-72895	Vehicle Detect Sys (Single Camera) Traffic Detection Camera for WB LT at Lewiston	0.000	0.000		
			EACH	0.000	0.00	
			11,368.85000	0.000		0.00
0928	614-72886	Intersection Detect Sys (Camera) WB Arapahoe Left turn at Lewiston	1.000	1.000		
			EACH	0.000	0.00	
			7,257.20000	1.000		7,257.20
			CAT 0201	CURRENT AMT	\$ 1,453,754.50 \$	0.00 \$ 1,370,292.25

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 24  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0202 CBC & RETAINING WALL						
0930	206-00000	*Structure Excavation	2,693.000	2,693.000		
			CY	0.000	0.00	
			7.00000	2,693.000		18,851.00
0935	206-00100	Structure Backfill (Class 1)	3,982.000	3,982.000		
			CY	0.000	0.00	
			18.00000	3,982.000		71,676.00
0940	514-00200	*Pedestrian Railing (Steel)	361.000	361.000		
			LF	0.000	0.00	
			112.00000	361.000		40,432.00
0945	601-03030	Concrete Class D (Box Culvert)	652.000	652.000		
			CY	0.000	0.00	
			280.00000	652.000		182,560.00
0950	601-03040	Concrete Class D (Bridge)	180.000	180.000		
			CY	0.000	0.00	
			275.00000	180.000		49,500.00
0955	601-03050	Concrete Class D (Wall)	887.000	887.000		
			CY	0.000	0.00	
			270.00000	887.000		239,490.00
0960	601-40302	*Structural Concrete Coating (Anti-Graffiti)	4,779.000	4,779.000		
			SF	0.000	0.00	
			2.85000	4,779.000		13,620.15
0965	602-00000	*Reinforcing Steel	244,899.000	244,899.000		
			LB	0.000	0.00	
			0.50000	244,899.000		122,449.50
0965		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.35000	0.000		0.00
0970	602-00020	*Reinforcing Steel (Epoxy Coated)	75,843.000	75,843.000		
			LB	0.000	0.00	
			0.60000	75,843.000		45,505.80
0975	606-10700	*Bridge Rail Type 7	603.000	603.000		
			LF	0.000	0.00	
			33.75000	603.000		20,351.25



CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 25  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0202 CBC & RETAINING WALL						
0976	613-01100	1 Inch Electrical Conduit (Plastic) at Loop Ramp and Ring Road Box Culverts	460.000	460.000		
			LF	0.000	0.00	
			13.32000	460.000		6,127.20
			CAT 0202	CURRENT AMT \$	810,562.90 \$	0.00 \$ 810,562.90
CAT NO0203 DRAINAGE						
0980	206-00000	*Structure Excavation	1,930.000	1,930.000		
			CY	0.000	0.00	
			7.00000	1,930.000		13,510.00
0985	206-00100	Structure Backfill (Class 1)	223.000	223.000		
			CY	0.000	0.00	
			18.00000	223.000		4,014.00
0990	206-00200	Structure Backfill (Class 2)	265.000	265.000		
			CY	0.000	0.00	
			13.00000	265.000		3,445.00
0995	206-01000	Bed Course Material	42.000	42.000		
			CY	0.000	0.00	
			35.00000	42.000		1,470.00
0996	700-70426	F/A Stabilization Trench Stabilization Aggregate for RCP installation	19,310.030	19,310.030		
			F A	0.000	0.00	
			1.00000	19,310.030		19,310.03
1000	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
1005	210-04020	Modify Inlet	3.000	3.000		
			EACH	0.000	0.00	
			3,100.00000	3.000		9,300.00
1010	210-04025	Modify Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
1015	420-00113	Geotextile (Drainage) (Class 2)	33.000	33.000		
			SY	0.000	0.00	
			9.00000	33.000		297.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 26  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0203 DRAINAGE						
1020	504-03411	Retaining Wall (Boulder)	1,863.000	1,863.000		
			SF	0.000	0.00	
			45.00000	1,863.000		83,835.00
1025	506-00209	Riprap (9 Inch)	19.000	19.000		
			CY	0.000	0.00	
			80.00000	19.000		1,520.00
1030	506-00218	Riprap (18 Inch)	281.000	281.000		
			CY	0.000	0.00	
			45.00000	281.000		12,645.00
1035	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	174.310	174.310		
			CY	0.000	0.00	
			280.00000	174.310		48,806.80
1040	601-01000	Concrete Class B	61.900	61.900		
			CY	0.000	0.00	
			360.00000	61.900		22,284.00
1045	601-03030	Concrete Class D (Box Culvert)	6.000	6.000		
			CY	0.000	0.00	
			280.00000	6.000		1,680.00
1050	602-00000	*Reinforcing Steel	3,604.000	3,604.000		
			LB	0.000	0.00	
			0.50000	3,604.000		1,802.00
1055	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	37.000	37.000		
			LF	0.000	0.00	
			70.00000	37.000		2,590.00
1060	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3,406.000	3,406.000		
			LF	0.000	0.00	
			35.00000	3,406.000		119,210.00
1065	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	2,404.000	2,404.000		
			LF	0.000	0.00	
			40.00000	2,404.000		96,160.00
1070	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	242.000	242.000		
			LF	0.000	0.00	
			85.00000	242.000		20,570.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 27  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0203 DRAINAGE						
1075	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	259.000	259.000		
			LF	0.000	0.00	
			95.00000	259.000		24,605.00
1080	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	778.000	778.000		
			LF	0.000	0.00	
			110.00000	778.000		85,580.00
1085	603-01545	54 Inch Reinforced Concrete Pipe (Complete In Place)	744.000	744.000		
			LF	0.000	0.00	
			160.00000	744.000		119,040.00
1090	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	47.000	47.000		
			LF	0.000	0.00	
			170.00000	47.000		7,990.00
1095	603-01785	78 Inch Reinforced Concrete Pipe (Complete In Place)	449.000	449.000		
			LF	0.000	0.00	
			290.00000	449.000		130,210.00
1100	603-01905	90 Inch Reinforced Concrete Pipe (Complete In Place)	334.000	334.000		
			LF	0.000	0.00	
			360.00000	334.000		120,240.00
1105	603-03480	48 Inch Reinforced Concrete Pipe Special	48.000	48.000		
			LF	0.000	0.00	
			510.00000	48.000		24,480.00
1110	603-03780	78 Inch Reinforced Concrete Pipe Special	40.000	40.000		
			LF	0.000	0.00	
			170.00000	40.000		6,800.00
1115	603-05018	18 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			600.00000	7.000		4,200.00
1120	603-05048	48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
1125	603-05054	54 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 28  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0203 DRAINAGE						
1130	603-07240	*24 Inch Reinforced Concrete Pipe (Jacked)	133.000	133.000		
			LF	0.000	0.00	
			290.00000	133.000		38,570.00
1135	603-07480	*48 Inch Reinforced Concrete Pipe (Jacked)	130.000	130.000		
			LF	0.000	0.00	
			620.00000	130.000		80,600.00
1140	603-07540	*54 Inch Reinforced Concrete Pipe (Jacked)	320.000	320.000		
			LF	0.000	0.00	
			570.00000	320.000		182,400.00
1145	603-50004	4 Inch Plastic Pipe	100.000	100.000		
			LF	0.000	0.00	
			7.00000	100.000		700.00
1150	603-50015	15 Inch Plastic Pipe	347.000	347.000		
			LF	0.000	0.00	
			42.00000	347.000		14,574.00
1155	603-70806	8x6 Foot Concrete Box Culvert (Precast)	228.000	228.000		
			LF	0.000	0.00	
			425.00000	228.000		96,900.00
1160	604-00305	Inlet Type C (5 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			2,100.00000	8.000		16,800.00
1165	604-00350	Inlet Type C (Special)	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
1166	604-00315	Inlet Type C (15 Foot) Foxfield Requested Drainage Revisions	1.000	1.000		
			EACH	0.000	0.00	
			4,698.00000	1.000		4,698.00
1170	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
1175	604-00515	Inlet Type D (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 29  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0203 DRAINAGE						
1180	604-00610	Inlet Type D (Double) (10 Foot) (Special)	1.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00
1185	604-16005	Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
1190	604-19105	Inlet Type R L 5 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
1195	604-19205	Inlet Type R L 10 (5 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			4,300.00000	10.000		43,000.00
1200	604-19210	Inlet Type R L 10 (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,300.00000	3.000		15,900.00
1205	604-19305	Inlet Type R L 15 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,300.00000	2.000		10,600.00
1210	604-19310	Inlet Type R L 15 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
1215	604-19405	Inlet Type R Special (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			7,000.00000	3.000		21,000.00
1220	604-19600	*Inlet (Sand Filter)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
1225	604-20001	Outlet Structure	1.000	1.000		
			L S	0.000	0.00	
			41,000.00000	1.000		41,000.00
1230	604-25005	Vane Grate Inlet (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 30  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0203 DRAINAGE						
1235	604-25010	Vane Grate Inlet (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			2,600.00000	5.000		13,000.00
1240	604-30000	Manhole Slab Base (Special)	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
1245	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
1250	604-30010	Manhole Slab Base (10 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			3,300.00000	11.000		36,300.00
1255	604-30015	Manhole Slab Base (15 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			3,800.00000	6.000		22,800.00
1260	604-30020	Manhole Slab Base (20 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,800.00000	3.000		14,400.00
1265	604-31000	Manhole Box Base (Special)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
1270	604-31020	Manhole Box Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00
1275	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			7,800.00000	1.000		7,800.00
1280	608-10010	*Sidewalk Drain	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
1285	609-23000	*Gutter (Special)	746.000	746.000		
			LF	0.000	0.00	
			33.00000	746.000		24,618.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 31  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0203 DRAINAGE						
1290	616-30036	36 Inch Trash Guard (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
CAT 0203 CURRENT AMT \$ 1,789,953.83 \$ 0.00 \$ 1,789,953.83						
CAT NO0204 LIGHTING						
1295	202-00040	*Removal of Electrical Conduit	1,400.000	1,400.000		
			LF	0.000	0.00	
			4.00000	1,400.000		5,600.00
1300	210-00750	*Reset Light Standard	0.000	0.000		
			EACH	0.000	0.00	
			1,352.00000	0.000		0.00
1305	613-01200	*2 Inch Electrical Conduit (Plastic)	8,550.000	8,550.000		
			LF	0.000	0.00	
			7.00000	8,550.000		59,850.00
1310	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	200.000	200.000		
			LF	0.000	0.00	
			11.00000	200.000		2,200.00
1315	613-01300	*3 Inch Electrical Conduit (Plastic)	470.000	470.000		
			LF	0.000	0.00	
			11.00000	470.000		5,170.00
1320	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
1325	613-12000	*Luminaire Fluorescent (Tunnel)	26.000	26.000		
			EACH	0.000	0.00	
			317.00000	26.000		8,242.00
1330	613-16010	*Light Standard and Luminaire (Decorative)	8.000	8.000		
			EACH	0.000	0.00	
			3,920.00000	8.000		31,360.00
1335	613-34400	*Light Standard Metal (40 Foot)	22.500	22.500		
			EACH	0.000	0.00	
			1,870.00000	22.500		42,075.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 32  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0204 LIGHTING							
1340	613-40000	*Concrete Foundation Pad	5.000	5.000			
			EACH	0.000	0.00		
			477.00000	5.000		2,385.00	
1345	613-40010	*Light Standard Foundation	32.000	32.000			
			EACH	0.000	0.00		
			885.00000	32.000		28,320.00	
1350	613-50100	*Lighting Control Center	5.000	5.000			
			EACH	0.000	0.00		
			6,479.00000	5.000		32,395.00	
1355	613-70150	*Luminaire High Pressure Sodium (150 Watt)	8.000	8.000			
			EACH	0.000	0.00		
			1,200.00000	8.000		9,600.00	
1360	613-70250	*Luminaire High Pressure Sodium (250 Watt)	23.000	23.000			
			EACH	0.000	0.00		
			295.00000	23.000		6,785.00	
			CAT 0204	CURRENT AMT \$	263,982.00 \$	0.00 \$	263,982.00
CAT NO0205 UTILITIES							
1365	202-00021	Removal of Manhole	0.000	0.000			
			EACH	0.000	0.00		
			800.00000	0.000		0.00	
1370	202-00031	Removal of Fire Hydrant	2.000	2.000			
			EACH	0.000	0.00		
			700.00000	2.000		1,400.00	
1375	202-00032	Removal of Valve	2.000	2.000			
			EACH	0.000	0.00		
			400.00000	2.000		800.00	
1380	202-00035	Removal of Pipe	600.000	600.000			
			LF	0.000	0.00		
			14.00000	600.000		8,400.00	
1385	202-00040	*Removal of Electrical Conduit	200.000	200.000			
			LF	0.000	0.00		
			4.00000	200.000		800.00	



CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 33  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0205 UTILITIES						
1390	202-00827	*Removal of Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
1395	202-04001	Plug Culvert	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
1400	202-04100	Abandon Well	11.000	11.000		
			EACH	0.000	0.00	
			500.00000	11.000		5,500.00
1405	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
1410	210-00827	*Reset Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			175.00000	2.000		350.00
1415	210-01710	Reset Valve	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
1420	210-04010	Adjust Manhole	5.857	5.857		
			EACH	0.000	0.00	
			600.00000	5.857		3,514.20
1425	210-04015	Modify Manhole	3.000	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00
1430	619-06080	8 Inch Ductile Iron Pipe	56.000	56.000		
			LF	0.000	0.00	
			100.00000	56.000		5,600.00
1435	619-10247	*24 Inch Welded Steel Pipe (Jacked)	127.000	127.000		
			LF	0.000	0.00	
			339.04000	127.000		43,058.08
1440	619-10270	*27 Inch Welded Steel Pipe	845.000	845.000		
			LF	0.000	0.00	
			300.00000	845.000		253,500.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 34  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0205 UTILITIES						
1445	619-10307	*30 Inch Welded Steel Pipe (Jacked)	225.000	225.000		
			LF	0.000	0.00	
			350.00000	225.000		78,750.00
1450	619-50640	8 Inch Plastic Pipe	280.000	280.000		
			LF	0.000	0.00	
			85.00000	280.000		23,800.00
1455	619-50960	12 Inch Plastic Pipe	744.000	744.000		
			LF	0.000	0.00	
			80.00000	744.000		59,520.00
1460	619-51280	16 Inch Plastic Pipe	112.000	112.000		
			LF	0.000	0.00	
			110.00000	112.000		12,320.00
1465	619-51290	18 Inch Plastic Pipe	1,837.000	1,837.000		
			LF	0.000	0.00	
			110.00000	1,837.000		202,070.00
1470	619-71516	2 Inch Air and Vacuum Valve	4.000	4.000		
			EACH	0.000	0.00	
			4,700.00000	4.000		18,800.00
1475	619-72644	18 Inch Pressure Regulating Valve	1.000	1.000		
			EACH	0.000	0.00	
			44,000.00000	1.000		44,000.00
1480	619-73048	6 Inch Tangential Blow Off	4.000	4.000		
			EACH	0.000	0.00	
			3,600.00000	4.000		14,400.00
1485	619-75064	8 Inch Gate Valve	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
1490	619-75096	12 Inch Gate Valve	6.000	6.000		
			EACH	0.000	0.00	
			2,200.00000	6.000		13,200.00
1495	619-76128	16 Inch Butterfly Valve	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 35  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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 NO0205 UTILITIES						
1500	619-76144	18 Inch Butterfly Valve	3.000	3.000		
			EACH	0.000	0.00	
			7,300.00000	3.000		21,900.00
1505	619-76192	24 Inch Butterfly Valve	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
1510	619-78048	6 Inch Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1515	622-00715	Monitoring Wells	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
			CAT 0205	CURRENT AMT \$	842,732.28 \$	0.00 \$ 842,732.28
CAT NO0300 STRUCTURES						
1520	206-00000	*Structure Excavation	1,759.000	1,759.000		
			CY	0.000	0.00	
			7.00000	1,759.000		12,313.00
1525	206-00100	Structure Backfill (Class 1)	1,802.000	1,802.000		
			CY	0.000	0.00	
			18.00000	1,802.000		32,436.00
1530	206-00200	Structure Backfill (Class 2)	1,218.000	1,218.000		
			CY	0.000	0.00	
			13.00000	1,218.000		15,834.00
1535	206-00360	Mechanical Reinforcement of Soil	1,802.000	1,802.000		
			CY	0.000	0.00	
			25.00000	1,802.000		45,050.00
1540	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	787.130	787.130		
			TON	0.000	0.00	
			75.00000	787.130		59,034.75
1545	502-00460	*Pile Tip	42.000	42.000		
			EACH	0.000	0.00	
			145.00000	42.000		6,090.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

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 NO0300 STRUCTURES						
1545		MATERIAL ALLOWANCE PILE TIP		0.000		
			EACH	0.000	0.00	
			123.25000	0.000		0.00
1550	502-02000	Dynamic Load Testing	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
1555	502-11274	*Steel Piling (HP 12x74)	2,145.000	2,145.000		
			LF	0.000	0.00	
			45.00000	2,145.000		96,525.00
1555		MATERIAL ALLOWANCE STEEL PILE		0.000		
			LF	0.000	0.00	
			38.25000	0.000		0.00
1560	503-00060	*Drilled Caisson (60 Inch)	261.000	261.000		
			LF	0.000	0.00	
			200.00000	261.000		52,200.00
1565	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	108.440	108.440		
			CY	0.000	0.00	
			280.00000	108.440		30,363.20
1570	515-00120	Waterproofing (Membrane)	4,520.000	4,520.000		
			SY	0.000	0.00	
			10.83000	4,520.000		48,951.60
1575	518-01004	Bridge Expansion Device (0-4 Inch)	292.000	292.000		
			LF	0.000	0.00	
			105.00000	292.000		30,660.00
1575		MATERIAL ALLOWANCE bridge expansion device		0.000		
			LF	0.000	0.00	
			84.00000	0.000		0.00
1580	601-03040	Concrete Class D (Bridge)	1,882.000	1,882.000		
			CY	0.000	0.00	
			275.00000	1,882.000		517,550.00
1580		MATERIAL ALLOWANCE concrete deck panels		0.000		
			CY	0.000	0.00	
			61.84240	0.000		0.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 37  
 ESTIMATE RUN 03/05/2013  
 08:44:29

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						
1585	601-03050	Concrete Class D (Wall)	349.000	349.000		
			CY	0.000	0.00	
			270.00000	349.000		94,230.00
1590	601-40300	*Structural Concrete Coating	3,609.000	3,609.000		
			SY	0.000	0.00	
			9.00000	3,609.000		32,481.00
1595	602-00000	*Reinforcing Steel	97,908.000	97,908.000		
			LB	0.000	0.00	
			0.50000	97,908.000		48,954.00
1600	602-00020	*Reinforcing Steel (Epoxy Coated)	417,756.000	417,756.000		
			LB	0.000	0.00	
			0.60000	417,756.000		250,653.60
1605	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
1610	606-10700	*Bridge Rail Type 7	608.000	608.000		
			LF	0.000	0.00	
			33.75000	608.000		20,520.00
1615	607-53137	*Fence Chain Link (Special) (36 Inch)	606.000	606.000		
			LF	0.000	0.00	
			22.00000	606.000		13,332.00
1620	613-00075	*3/4 Inch Electrical Conduit	470.000	470.000		
			LF	0.000	0.00	
			4.00000	470.000		1,880.00
1625	613-00200	*2 Inch Electrical Conduit	1,580.000	1,580.000		
			LF	0.000	0.00	
			5.00000	1,580.000		7,900.00
1630	614-86756	*Anti-Icing System	1.000	1.000		
			L S	0.000	0.00	
			400,000.00000	1.000		400,000.00
1635	618-10000	*Precast Concrete U Girder (Pre-Tensioned)	2,341.000	2,341.000		
			LF	0.000	0.00	
			350.00000	2,341.000		819,350.00

CONTID: C16657  
 PCN: 16657-BID  
 PROJECT: STU 0831-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

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 NO0300 STRUCTURES						
1635		MATERIAL ALLOWANCE Girders		0.000		
			LF	0.000	0.00	
			269.85000	0.000		0.00
1636	700-70060	F/A Adjust Girder Rebar Projection	2,576.240	2,576.240		
			F A	0.000	0.00	
			1.00000	2,576.240		2,576.24
			CAT 0300	CURRENT AMT	\$ 2,649,084.39	\$ 0.00 \$ 2,649,084.39
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1640	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1645	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
1650	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
			CAT 0400	CURRENT AMT	\$ 44,000.00	\$ 0.00 \$ 44,000.00
PROJECT TOTAL			CURRENT AMT	\$ 18,868,078.00	\$ 17,238.67	\$ 18,082,814.32