

ESTIMATE SUMMARY

 CONTID: C17021 ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 17021-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH 121 (WADSWORTH):88TH TO 104
 TIME CHARGED: 154.0 DAYS TIME ALLOW: 155 WORK DAYS
 PERCENT TIME: 99.35 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: STA 1211-069
 SH 121 (WADSWORTH):88TH TO 104
 NAME OF ROAD: SH 121 (Wadsworth Parkway)
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC
 6374 S. RACINE CIRCLE
 CENTENNIAL CO 80111 303-688-6611

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 08/09/2013 | DATE TIME STARTED | 06/01/2011 |
| DATE LET | 04/07/2011 | DATE WORK BEGAN | 06/01/2011 |
| DATE AWARDED | 04/14/2011 | DATE TIME STOPPED | 05/07/2013 |
| DATE CONTRACT EXECUTED | 05/04/2011 | DATE ACCEPTED | 05/07/2013 |
| DATE NOTICE TO PROCEED | 06/01/2011 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 4,886,534.69 PARTICIPATING | \$ 4,860,198.05 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 4,740,074.34 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 99.46% TOTAL EARNINGS | 4,860,198.05 | 0.00 |
| FUNDS AVAILABLE: \$ 26,336.64 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 4,860,198.05 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -1,000.00 | 24,000.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 4,859,198.05 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 4,859,198.05 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 24,000.00 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | 3.480 | 3.480 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,570.26000 | 3.480 | | 15,904.50 |
| 0010 | 202-00001 | Removal of Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 975.00000 | 1.000 | | 975.00 |
| 0015 | 202-00021 | Removal of Manhole | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 975.00000 | 1.000 | | 975.00 |
| 0020 | 202-00035 | Removal of Pipe | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.00000 | 20.000 | | 760.00 |
| 0025 | 202-00190 | Removal of Concrete Median Cover Material | 1,082.900 | 1,082.900 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.39000 | 1,082.900 | | 13,417.13 |
| 0030 | 202-00195 | Removal of Median Cover | 18.000 | 18.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 18.000 | | 720.00 |
| 0035 | 202-00200 | Removal of Sidewalk | 2,060.050 | 2,060.050 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.39000 | 2,060.050 | | 25,524.02 |
| 0040 | 202-00201 | Removal of Curb | 9.000 | 9.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 9.000 | | 22.50 |
| 0045 | 202-00203 | Removal of Curb and Gutter | 6,008.000 | 6,008.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.12000 | 6,008.000 | | 30,760.96 |
| 0050 | 202-00206 | Removal of Concrete Curb Ramp | 701.100 | 701.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 12.39000 | 701.100 | | 8,686.63 |
| 0055 | 202-00210 | Removal of Concrete Pavement | 582.900 | 582.900 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 582.900 | | 23,316.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | 202-00220 | Removal of Asphalt Mat | 2,597.000 | 2,597.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 6.71000 | 2,597.000 | | 17,425.87 |
| 0065 | 202-00240 | *Removal of Asphalt Mat (Planing) | 113,642.000 | 113,642.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.55000 | 113,642.000 | | 176,145.10 |
| 0070 | 202-00810 | *Removal of Ground Sign | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0075 | 202-00821 | *Removal of Sign Panel | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 4.000 | | 340.00 |
| 0080 | 202-00825 | *Removal of Flashing Beacon | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 0.000 | | 0.00 |
| 0085 | 202-01300 | *Removal of End Anchorage | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 144.80000 | 4.000 | | 579.20 |
| 0087 | 202-00250 | Rem Pavement Marking | 4,179.300 | 4,179.300 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.50000 | 4,179.300 | | 6,268.95 |
| 0090 | 202-04005 | Clean Valve Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0095 | 203-00060 | Embankment Material (Complete In Place) | 3.000 | 3.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 112.50000 | 3.000 | | 337.50 |
| 0096 | 203-00060 | Emb Mat1 (CIP) | 631.400 | 631.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 60.15000 | 631.400 | | 37,978.71 |
| 0100 | 203-01597 | *Potholing | 134.250 | 134.250 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 165.00000 | 134.250 | | 22,151.25 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | 203-01622 | *Sweeping (With Pickup Broom) | 35.000 | 35.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.00000 | 35.000 | | 1,750.00 |
| 0110 | 206-00000 | Structure Excavation | 14.000 | 14.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.50000 | 14.000 | | 203.00 |
| 0115 | 207-00205 | Topsoil | 676.000 | 676.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 42.67000 | 676.000 | | 28,844.92 |
| 0120 | 208-00002 | *Erosion Log (12 Inch) | 150.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 150.000 | | 487.50 |
| 0125 | 208-00011 | *Erosion Bales (Weed Free) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0130 | 208-00020 | *Silt Fence | 3,905.000 | 3,905.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.88000 | 3,905.000 | | 3,436.40 |
| 0135 | 208-00033 | Sediment Trap | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0140 | 208-00034 | *Gravel Bag | 1,124.000 | 1,124.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.59000 | 1,124.000 | | 7,407.16 |
| 0145 | 208-00045 | Concrete Washout Structure | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 2.000 | | 1,000.00 |
| 0150 | 208-00050 | *Storm Drain Inlet Protection | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 116.00000 | 0.000 | | 0.00 |
| 0155 | 208-00070 | *Vehicle Tracking Pad | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 2.000 | | 2,400.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | | | | | | |
| 0160 | 208-00103 | Removal and Disposal of Sediment (Labor) | 209.500 | 209.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 37.00000 | 209.500 | | 7,751.50 |
| 0165 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 100.500 | 100.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 75.00000 | 100.500 | | 7,537.50 |
| 0170 | 208-00106 | Sweeping (Sediment Removal) | 112.750 | 112.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 50.00000 | 112.750 | | 5,637.50 |
| 0175 | 208-00107 | Removal of Trash | 12.000 | 12.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 30.00000 | 12.000 | | 360.00 |
| 0180 | 208-00206 | Erosion Control Supervisor | 117.000 | 117.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 75.00000 | 117.000 | | 8,775.00 |
| 0185 | 208-00300 | Temporary Berms | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0186 | 900-00007 | Added Item (Each)/ 208.06 Failure to Perform Erosion Control - Within 48 Hrs | -1.000 | -1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 875.00000 | -1.000 | | -875.00 |
| 0190 | 210-00810 | *Reset Ground Sign | 60.000 | 60.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 185.00000 | 60.000 | | 11,100.00 |
| 0195 | 210-00815 | *Reset Sign Panel | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 24.000 | | 2,400.00 |
| 0200 | 210-00840 | *Reset Traffic Signal Pole | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,664.00000 | 6.000 | | 9,984.00 |
| 0205 | 210-01130 | *Reset Guardrail Type 3 | 925.000 | 925.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.80000 | 925.000 | | 6,290.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | 210-04010 | Adjust Manhole | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 4.000 | | 1,600.00 |
| 0215 | 210-04020 | *Modify Inlet | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,925.00000 | 12.000 | | 47,100.00 |
| 0216 | 210-04020 | Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |
| 0217 | 900-00007 | Added Item (Each)/ Pay Factor Adjustment for Modify Inlet | -3.000 | -3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 981.25000 | -3.000 | | -2,943.75 |
| 0220 | 210-04050 | Adjust Valve Box | 52.000 | 52.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 52.000 | | 10,400.00 |
| 0225 | 212-00006 | *Seeding (Native) | 1.000 | 1.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0230 | 212-00032 | *Soil Conditioning | 1.000 | 0.320 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,300.00000 | 0.320 | | 1,056.00 |
| 0235 | 212-00050 | *Sod | 28,131.000 | 28,131.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 0.45000 | 28,131.000 | | 12,658.95 |
| 0240 | 213-00003 | *Mulching (Weed Free) | 1.000 | 0.320 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.320 | | 800.00 |
| 0245 | 213-00061 | *Mulch Tackifier | 266.000 | 266.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.00000 | 266.000 | | 1,330.00 |
| 0250 | 213-00100 | *Soil Binder | 0.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 650.00000 | 0.000 | | 0.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | | | | | | |
| 0255 | 304-06007 | Aggregate Base Course (Class 6) | 37.370 | 37.370 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 26.41000 | 37.370 | | 986.94 |
| 0260 | 304-06008 | Aggregate Base Course (Class 6) (Special) | 1,683.400 | 1,683.400 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 26.41000 | 1,683.400 | | 44,458.59 |
| 0265 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 919.040 | 919.040 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 100.00000 | 919.040 | | 91,904.00 |
| 0270 | 403-33841 | *Hot Mix Asphalt (Grading S) (100) (PG 64-22) | 3,336.220 | 3,336.220 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 65.00000 | 3,336.220 | | 216,854.30 |
| 0275 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 235.110 | 235.110 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.00000 | 235.110 | | 17,633.25 |
| 0280 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 737.180 | 737.180 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.00000 | 737.180 | | 2,211.54 |
| 0285 | 412-00000 | Furnish Concrete Pavement | 2,101.060 | 2,101.060 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.70000 | 2,101.060 | | 98,119.50 |
| 0290 | 412-00600 | *Concrete Pavement (6 Inch) | 95,811.300 | 95,809.300 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 18.00000 | 95,809.300 | | 1,724,567.40 |
| 0291 | 900-00014 | Added Item (Lump Sum)/ Profilograph Schedule Failure Per Rev. 105, 412 & 601 | -1.000 | -1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 500.00000 | -1.000 | | -500.00 |
| 0295 | 412-00605 | *Concrete Pavement (6 Inch) (Fast Track) | 10,309.400 | 10,309.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 23.20000 | 10,309.400 | | 239,178.08 |
| 0300 | 412-00950 | *Concrete Pavement (9-1/2 Inch) | 963.000 | 963.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 53.20000 | 963.000 | | 51,231.60 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | | | | | | |
| 0305 | 601-01000 | *Concrete Class B | 9.800 | 9.800 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 535.00000 | 9.800 | | 5,243.00 |
| 0306 | 900-00006 | Added Item (Dollar)/ Pay Factor Adjustment for sidewalk (bus pad) | -27.860 | -27.860 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -27.860 | | -27.86 |
| 0307 | 900-00006 | Added Item (Dollar)/ Concrete Cl B (Headwall) | -133.750 | -133.750 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -133.750 | | -133.75 |
| 0309 | 603-10120 | 12 In CSP | 20.000 | 20.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 52.00000 | 20.000 | | 1,040.00 |
| 0310 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 44.000 | 44.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 62.50000 | 44.000 | | 2,750.00 |
| 0315 | 604-00505 | *Inlet Type D (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,950.00000 | 1.000 | | 3,950.00 |
| 0316 | 604-19105 | Inlet Ty R L5 (5 Ft) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0320 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 437.500 | 437.500 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.05000 | 437.500 | | 6,584.38 |
| 0325 | 606-01340 | *End Anchorage Type 3D | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.70000 | 3.000 | | 1,952.10 |
| 0330 | 606-02003 | *End Anchorage (Nonflared) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,896.25000 | 3.000 | | 5,688.75 |
| 0335 | 606-02005 | *End Anchorage (Flared) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,555.10000 | 1.000 | | 1,555.10 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | 607-11580 | Fence (Temporary) | 650.000 | 650.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 650.000 | | 1,300.00 |
| 0345 | 608-00000 | *Concrete Sidewalk | 2,658.790 | 2,658.790 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 19.35000 | 2,658.790 | | 51,447.59 |
| 0350 | 608-00010 | *Concrete Curb Ramp | 726.450 | 726.450 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 65.00000 | 726.450 | | 47,219.25 |
| 0355 | 608-10010 | *Sidewalk Drain | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,165.00000 | 2.000 | | 4,330.00 |
| 0360 | 609-21010 | Curb and Gutter Type 2 (Section I-B) | 2,909.000 | 2,909.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.60000 | 2,909.000 | | 39,562.40 |
| 0361 | 609-21011 | Curb and Gutter Type 2 (Section I-M) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.60000 | 0.000 | | 0.00 |
| 0362 | 900-00006 | Added Item (Dollar)/ Ty2 IB 26.7 LF | -29.050 | -29.050 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -29.050 | | -29.05 |
| 0365 | 609-21020 | Curb and Gutter Type 2 (Section II-B) | 2,855.000 | 2,855.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 2,855.000 | | 31,405.00 |
| 0366 | 609-21021 | *Curb and Gutter Type 2 (Section II-M) | 9,694.000 | 9,694.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 9,694.000 | | 106,634.00 |
| 0367 | 900-00006 | Added Item (Dollar)/ Ty2 IIB 16.7 LF | -45.930 | -45.930 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -45.930 | | -45.93 |
| 0370 | 609-21021 | *Curb and Gutter Type 2 (Section II-M) | 804.000 | 804.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 16.00000 | 804.000 | | 12,864.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 08/09/2013
 14:22:03

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0375 | 610-00020 | *Median Cover Material (Patterned Concrete) | 9,998.300 | 9,998.300 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.15000 | 9,998.300 | | 51,491.25 |
| 0380 | 612-00001 | *Delineator (Type I) | 79.000 | 79.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 79.000 | | 1,738.00 |
| 0385 | 612-00002 | *Delineator (Type II) | 137.000 | 137.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.00000 | 137.000 | | 3,151.00 |
| 0390 | 612-00003 | *Delineator (Type III) | 13.000 | 13.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24.00000 | 13.000 | | 312.00 |
| 0395 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 4,177.000 | 4,177.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 4,177.000 | | 37,593.00 |
| 0400 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 696.000 | 696.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 696.000 | | 7,656.00 |
| 0405 | 613-07000 | *Pull Box (Special) | 37.000 | 37.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 37.000 | | 6,105.00 |
| 0410 | 613-07034 | *Pull Box (24"x36"x18") | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 672.00000 | 26.000 | | 17,472.00 |
| 0415 | 613-10000 | *Wiring | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,039.00000 | 0.500 | | 3,019.50 |
| 0416 | 613-10000 | Wiring | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,509.75000 | 1.000 | | 1,509.75 |
| 0420 | 614-00011 | *Sign Panel (Class I) | 182.750 | 182.750 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 20.00000 | 182.750 | | 3,655.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | 614-00012 | *Sign Panel (Class II) | 12.000 | 12.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 12.000 | | 264.00 |
| 0430 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 8.000 | | 2,800.00 |
| 0435 | 614-70117 | *Pedestrian Signal Face (16) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 478.00000 | 2.000 | | 956.00 |
| 0440 | 614-72860 | *Pedestrian Push Button | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.00000 | 2.000 | | 190.00 |
| 0445 | 614-72871 | *Loop Detector Wire (Prefab) Special | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.45000 | 0.000 | | 0.00 |
| 0446 | 614-72875 | Loop Detector Wire | 12,046.000 | 12,046.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 12,046.000 | | 45,172.50 |
| 0447 | 614-72876 | Traffic Signal Vehicle Detector Amplifier (Loop Type) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 641.52000 | 10.000 | | 6,415.20 |
| 0450 | 614-72889 | *Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive) | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 668.00000 | 26.000 | | 17,368.00 |
| 0455 | 614-84000 | *Traffic Signal Pedestal Pole Steel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,078.00000 | 2.000 | | 2,156.00 |
| 0460 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0461 | 625-00001 | Const Surveying (Hour) | 62.000 | 62.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 62.000 | | 6,200.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | | | | | | |
| 0465 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 379,300.26000 | 1.000 | | 379,300.26 |
| 0470 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0475 | 627-00005 | *Epoxy Pavement Marking | 146.500 | 146.500 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 175.00000 | 146.500 | | 25,637.50 |
| 0480 | 627-00012 | *Pavement Marking Paint (Low VOC Solvent Base) | 506.000 | 506.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 20.00000 | 506.000 | | 10,120.00 |
| 0485 | 627-02001 | *Preformed Plastic Pavement Marking (Type II) | 16,179.750 | 16,179.750 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 8.65000 | 16,179.750 | | 139,954.84 |
| 0490 | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.25000 | 0.000 | | 0.00 |
| 0491 | 627-30327 | Preform Plastic Pvmt Mkg (WS) (Ty III) | 1,245.000 | 1,245.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.50000 | 1,245.000 | | 15,562.50 |
| 0495 | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line) | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.50000 | 0.000 | | 0.00 |
| 0496 | 627-30332 | Preform Plastic Pvmt Mkg (XS) (Ty III) | 9,649.900 | 9,649.900 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.25000 | 9,649.900 | | 69,961.77 |
| 0500 | 630-00000 | *Flagging | 6,546.000 | 6,546.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 18.00000 | 6,546.000 | | 117,828.00 |
| 0505 | 630-00004 | *Traffic Control Vehicle | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,000.00000 | 2.000 | | 12,000.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | 630-00007 | *Traffic Control Inspection | 63.000 | 63.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 125.00000 | 63.000 | | 7,875.00 |
| 0515 | 630-00012 | *Traffic Control Management | 131.000 | 131.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 399.00000 | 131.000 | | 52,269.00 |
| 0520 | 630-00015 | *Uniformed Traffic Control Coordination | 63.000 | 63.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 65.00000 | 63.000 | | 4,095.00 |
| 0525 | 630-80001 | *Flashing Beacon (Portable) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 160.00000 | 2.000 | | 320.00 |
| 0530 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 12.000 | | 600.00 |
| 0535 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 99.000 | 99.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40.00000 | 99.000 | | 3,960.00 |
| 0540 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 90.000 | 90.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 90.000 | | 2,700.00 |
| 0545 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 8.000 | | 160.00 |
| 0550 | 630-80344 | *Construction Traffic Sign (Special) | 216.000 | 216.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.00000 | 216.000 | | 3,456.00 |
| 0555 | 630-80355 | *Portable Message Sign Panel | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,750.00000 | 5.000 | | 8,750.00 |
| 0560 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 100.00000 | 7.000 | | 700.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | | | | | | |
| 0565 | 630-80360 | *Drum Channelizing Device | 600.000 | 600.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 600.000 | | 15,000.00 |
| 0570 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 40.07000 | 0.000 | | 0.00 |
| 0575 | 630-80380 | *Traffic Cone | 629.000 | 629.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 629.000 | | 4,403.00 |
| 0580 | 630-85010 | *Impact Attenuator (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0585 | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator) (Temporary) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 0.000 | | 0.00 |
| 0590 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0595 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0600 | 700-70012 | F/A Asphalt Pavement Incentive | -2,722.640 | -2,722.640 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -2,722.640 | | -2,722.64 |
| 0605 | 700-70013 | F/A Concrete Pavement Incentive | 40,458.460 | 40,458.460 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 40,458.460 | | 40,458.46 |
| 0610 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0615 | 700-70018 | F/A Roadway Smoothness Incentive | 17,584.490 | 17,584.490 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 17,584.490 | | 17,584.49 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | | | | | | |
| 0620 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0625 | 700-70021 | F/A On-The-Job Trainee | 5,760.000 | 1,125.600 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 1,125.600 | | 1,125.60 |
| 0630 | 700-70022 | F/A OJT Colorado Training Program | 2,100.000 | 2,100.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,100.000 | | 2,100.00 |
| 0635 | 700-70028 | F/A ESB Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0640 | 700-70031 | F/A INTERIM SURFACE REPAIR | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0645 | 700-70034 | F/A Uniformed Traffic Control (Officer Time) | 50,072.740 | 38,120.360 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 38,120.360 | | 38,120.36 |
| 0650 | 700-70082 | F/A Furnish & Install Electrical Service | 3,596.160 | 3,596.160 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 3,596.160 | | 3,596.16 |
| 0655 | 700-70310 | F/A Landscaping Restoration | 59,260.080 | 59,260.080 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 59,260.080 | | 59,260.08 |
| 0660 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0667 | 202-00828 | Rem Traf Sig Equipment | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,175.00000 | 1.000 | | 1,175.00 |
| 0756 | 614-81011 | Inst Sig-Light Pole Steel (1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,222.00000 | 1.000 | | 2,222.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 | | | | | | |
| 0757 | 900-00014 | Added Item (Lump Sum)/ | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 550.00000 | 1.000 | | 550.00 |
| 0758 | 620-00045 | Liquidated Damages | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 3,900.00000 | 0.000 | | 0.00 |
| 0759 | 900-00006 | Added Item (Dollar)/ | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 6,283.10000 | 0.000 | | 0.00 |
| 0761 | 900-00006 | Added Item (Dollar)/ Lien filed by EROC LLC for services and materials | 0.000 | -1.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 5,769.90000 | -1.000 | | -5,769.90 |
| 0762 | 900-00006 | Added Item (Dollar)/ | 0.000 | 0.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT | \$ 4,665,626.55 \$ | 0.00 \$ 4,639,289.87 |
| CAT NO0201 92ND SIGNAL IMPROVEMENT | | | | | | |
| 0665 | 202-00828 | *Removal of Traffic Signal Equipment | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,700.00000 | 1.000 | | 4,700.00 |
| 0670 | 210-00866 | *Reset Fire Preemption Unit and Timer | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 286.00000 | 2.000 | | 572.00 |
| 0675 | 503-00036 | *Drilled Caisson (36 Inch) | 57.000 | 57.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 240.00000 | 57.000 | | 13,680.00 |
| 0680 | 503-00048 | *Drilled Caisson (48 Inch) | 42.000 | 42.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 260.00000 | 42.000 | | 10,920.00 |
| 0685 | 613-00206 | *2 Inch Electrical Conduit (Bored) | 1,293.000 | 1,293.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 9.00000 | 1,293.000 | | 11,637.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 92ND SIGNAL IMPROVEMENT | | | | | | |
| 0690 | 613-00306 | *3 Inch Electrical Conduit (Bored) | 900.000 | 900.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 900.000 | | 9,900.00 |
| 0695 | 613-01200 | *2 Inch Electrical Conduit (Plastic) | 134.000 | 134.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.65000 | 134.000 | | 891.10 |
| 0700 | 613-01300 | *3 Inch Electrical Conduit (Plastic) | 88.000 | 88.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 88.000 | | 880.00 |
| 0705 | 613-07000 | *Pull Box (Special) | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 165.00000 | 6.000 | | 990.00 |
| 0710 | 613-07023 | *Pull Box (24"x36"x24") | 14.000 | 14.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 702.00000 | 14.000 | | 9,828.00 |
| 0715 | 613-07040 | *Pull Box (30"x48"x24") | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 3.000 | | 3,300.00 |
| 0720 | 613-10000 | *Wiring | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,039.00000 | 0.500 | | 3,019.50 |
| 0725 | 613-70250 | *Luminaire High Pressure Sodium (250 Watt) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 332.00000 | 5.000 | | 1,660.00 |
| 0730 | 614-70150 | *Pedestrian Signal Face (16) (Countdown) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 532.00000 | 10.000 | | 5,320.00 |
| 0735 | 614-70336 | *Traffic Signal Face (12-12-12) | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 705.00000 | 20.000 | | 14,100.00 |
| 0740 | 614-70560 | *Traffic Signal Face (12-12-12-12-12) | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,120.00000 | 5.000 | | 5,600.00 |

CONTID: C17021
 PCN: 17021-BID
 PROJECT: STA 1211-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 08/09/2013
 14:22:03

| 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 92ND SIGNAL IMPROVEMENT | | | | | | |
| 0745 | 614-72860 | *Pedestrian Push Button | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 95.00000 | 10.000 | | 950.00 |
| 0750 | 614-72871 | *Loop Detector Wire (Prefab) Special | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.45000 | 0.000 | | 0.00 |
| 0751 | 614-72875 | Loop Detector Wire | 3,914.000 | 3,914.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.75000 | 3,914.000 | | 14,677.50 |
| 0752 | 614-72876 | Traffic Signal Vehicle Detector Amplifier (Loop Type) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 641.52000 | 2.000 | | 1,283.04 |
| 0755 | 614-81155 | *Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,000.00000 | 2.000 | | 28,000.00 |
| 0760 | 614-81165 | *Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,000.00000 | 2.000 | | 40,000.00 |
| | | | CAT 0201 | CURRENT AMT \$ | 181,908.14 \$ | 0.00 \$ 181,908.14 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0086 | 202-00250 | Removal of Pavement Marking | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.50000 | 0.000 | | 0.00 |
| 0765 | 620-00002 | Field Office (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0770 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0775 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 39,000.00 \$ | 0.00 \$ 39,000.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 4,886,534.69 \$ | 0.00 \$ 4,860,198.01 |