

ESTIMATE SUMMARY

16:05:07

CONTID: C17113

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17113-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 190.0 DAYS

TIME ALLOW:

191 WORK DAYS

SH 85 WYOMING SOUTH-STRUCTURES

PERCENT TIME: 99.48

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: ES4 0853-072

SH 85 WYOMING SOUTH-STRUCTURES

NAME OF ROAD: 085L

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 10/20/2011

DATE TIME STARTED 08/08/2010

7785 HIGHLAND MEADOWS PARKWAY

DATE LET 07/01/2010

DATE WORK BEGAN

SUITE 100

DATE AWARDED 07/19/2010

DATE TIME STOPPED 10/20/2011

DATE CONTRACT EXECUTED 07/30/2010

DATE ACCEPTED 10/20/2011

FORT COLLINS CO 80528 970-223-3151

DATE NOTICE TO PROCEED 08/08/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,743,978.09	PARTICIPATING	\$ 6,718,351.72	\$ 169,611.39
AWARD PROJECT AMT:	\$ 6,373,187.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.62%	TOTAL EARNINGS	6,718,351.72	169,611.39
FUNDS AVAILABLE:	\$ 25,626.37	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,718,351.72	169,611.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-95,597.81	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,622,753.91	169,611.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,622,753.91	169,611.39
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 169,611.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 11/30/2011
 16:05:07

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	202-00010	Removal of Tree	5.000	5.000		
			EACH	0.000	0.00	
			388.00000	5.000		1,940.00
0010	202-00035	Removal of Pipe	65.000	65.000		
			LF	0.000	0.00	
			11.10000	65.000		721.50
0015	202-00150	Removal of Wall	8.000	8.000		
			EACH	0.000	0.00	
			1,320.00000	8.000		10,560.00
0020	202-00220	Removal of Asphalt Mat	889.000	889.000		
			SY	0.000	0.00	
			3.95000	889.000		3,511.55
0025	202-00240	Removal of Asphalt Mat (Planing)	2,340.000	2,340.000		
			SY	0.000	0.00	
			3.60000	2,340.000		8,424.00
0030	202-00250	*Removal of Pavement Marking	829.000	829.000		
			SF	0.000	0.00	
			1.70000	829.000		1,409.30
0035	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			499.00000	1.000		499.00
0040	202-01000	*Removal of Fence	100,222.000	95,642.000		
			LF	4,580.000	916.00	
			0.20000	100,222.000		20,044.40
0045	202-01130	*Removal of Guardrail Type 3	1,134.000	1,134.000		
			LF	0.000	0.00	
			2.75000	1,134.000		3,118.50
0050	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			598.00000	1.000		598.00
0055	202-04003	Clean Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,060.00000	1.000		5,060.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 11/30/2011
 16:05:07

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	203-00060	Embankment Material (Complete In Place) CMO 7 (SMCO9)	24,013.000	23,893.000		
			CY	120.000	1,344.00	
			11.20000	24,013.000		268,945.60
0065	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			81.50000	0.000		0.00
0070	203-01500	Blading	19.000	19.000		
			HOURL	0.000	0.00	
			106.00000	19.000		2,014.00
0075	203-01550	Dozing	8.000	8.000		
			HOURL	0.000	0.00	
			109.00000	8.000		872.00
0080	203-01597	Potholing CMO 7 (SMCO9)	33.500	33.500		
			HOURL	0.000	0.00	
			140.00000	33.500		4,690.00
0085	206-00000	Structure Excavation	48.000	48.000		
			CY	0.000	0.00	
			6.65000	48.000		319.20
0090	206-00100	Structure Backfill (Class 1)	153.000	153.000		
			CY	0.000	0.00	
			21.20000	153.000		3,243.60
0091	206-00510	Filter Material (Class A) Added by MCR#1 Line #2	21.000	21.000		
			CY	0.000	0.00	
			37.42000	21.000		785.82
0095	208-00002	*Erosion Log (12 Inch) CMO 7 (SMCO9)	5,000.000	4,010.000		
			LF	990.000	4,257.00	
			4.30000	5,000.000		21,500.00
0100	208-00003	*Erosion Log (18 Inch)	240.000	240.000		
			LF	0.000	0.00	
			6.20000	240.000		1,488.00
0105	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 11/30/2011
 16:05:07

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	208-00034	*Gravel Bag	470.000	470.000		
			LF	0.000	0.00	
			7.90000	470.000		3,713.00
0115	208-00045	Concrete Washout Structure CMO 7 (SMCO9)	4.000	4.000		
			EACH	0.000	0.00	
			467.00000	4.000		1,868.00
0120	208-00070	Stabilized Construction Entrance CMO 7 (SMCO9)	0.000	0.000		
			EACH	0.000	0.00	
			557.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	93.500	88.500		
			HOUR	5.000	148.00	
			29.60000	93.500		2,767.60
0130	208-00105	Removal and Disposal of Sediment (Equipment)	25.500	25.500		
			HOUR	0.000	0.00	
			121.00000	25.500		3,085.50
0135	208-00206	Erosion Control Supervisor CMO 4 smco5, CMO 7 (SMCO9)	194.000	175.000		
			DAY	19.000	1,681.50	
			88.50000	194.000		17,169.00
0138	210-01000	Res Fence CMO 7 (SMCO9)	322.000	0.000		
			LF	322.000	4,572.40	
			14.20000	322.000		4,572.40
0140	210-01025	*Reset Snow Fence	1,799.000	1,559.000		
			LF	240.000	732.00	
			3.05000	1,799.000		5,486.95
0145	212-00006	*Seeding (Native) CMO 7 (SMCO9)	11.000	5.600		
			ACRE	5.400	1,161.00	
			215.00000	11.000		2,365.00
0150	212-00009	*Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			170.00000	0.000		0.00
0155	212-00032	*Soil Conditioning CMO 7 (SMCO9)	11.000	5.600		
			ACRE	5.400	9,990.00	
			1,850.00000	11.000		20,350.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 11/30/2011
 16:05:07

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	213-00002	*Mulching (Weed Free Hay) CMO 7 (SMCO9)	11.000	5.600		
			ACRE	5.400	1,836.00	
			340.00000	11.000		3,740.00
0165	213-00061	*Mulch Tackifier CMO 7 (SMCO9)	2,200.000	1,120.000		
			LB	1,080.000	2,700.00	
			2.50000	2,200.000		5,500.00
0166	213-00100	Soil Binder Added by MCR #1 Line #1	10.000	10.000		
			ACRE	0.000	0.00	
			850.00000	10.000		8,500.00
0168	214-00215	Deciduous Tree (1.5 In C) MCR	4.000	0.000		
			EACH	4.000	1,520.00	
			380.00000	4.000		1,520.00
0170	216-00041	*Soil Retention Blanket (Straw/Coconut) CMO 7 (SMCO9)	7,410.000	200.000		
			SY	7,210.000	11,896.50	
			1.65000	7,410.000		12,226.50
0175	304-06007	Aggregate Base Course (Class 6)	1,101.000	1,101.000		
			CY	0.000	0.00	
			35.10000	1,101.000		38,645.10
0180	304-06008	Aggregate Base Course (Class 6) (Special)	4,977.000	4,977.000		
			CY	0.000	0.00	
			27.10000	4,977.000		134,876.70
0185	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	198,038.000	198,038.000		
			SY	0.000	0.00	
			1.90000	198,038.000		376,272.20
0190	310-00614	*Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")	1,506.000	1,506.000		
			SY	0.000	0.00	
			2.85000	1,506.000		4,292.10
0195	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	13.480	13.480		
			TON	0.000	0.00	
			18.10000	13.480		243.99
0200	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28) CMO 5 (SMCO 7)	32,746.610	32,746.610		
			TON	0.000	0.00	
			49.50000	32,746.610		1,620,957.20

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 11/30/2011
 16:05:07

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						
0205	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	23,896.950	23,896.950		
			TON	0.000	0.00	
			66.10000	23,896.950		1,579,588.40
0210	420-00113	Geotextile (Drainage) (Class 2) CMO 7 (SMCO9)	302.000	302.000		
			SY	0.000	0.00	
			5.55000	302.000		1,676.10
0215	420-00133	Geotextile (Separator) (Class 2)	455.000	455.000		
			SY	0.000	0.00	
			7.30000	455.000		3,321.50
0220	506-00209	Riprap (9 Inch) CMO 7 (SMCO9)	350.000	350.000		
			CY	0.000	0.00	
			65.20000	350.000		22,820.00
0222	507-00000	Conc S and D Pave CMO 7 (SMCO9)	6.200	6.200		
			CY	0.000	0.00	
			575.00000	6.200		3,565.00
0225	601-03030	*Concrete Class D (Box Culvert) cmo 3,CMO 7 (SMCO9)	134.300	134.330		
			CY	-0.030	-10.74	
			358.00000	134.300		48,079.40
0230	602-00000	*Reinforcing Steel CMO 3	10,789.000	10,626.000		
			LB	163.000	171.15	
			1.05000	10,789.000		11,328.45
0235	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	16.000		
			LF	0.000	0.00	
			55.00000	16.000		880.00
0240	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			507.00000	2.000		1,014.00
0245	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,110.00000	1.000		1,110.00
0250	603-05048	48 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 11/30/2011
 16:05:07

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	603-05060	60 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,060.00000	2.000		4,120.00
0260	603-10180	18 Inch Corrugated Steel Pipe	60.000	60.000		
			LF	0.000	0.00	
			54.70000	60.000		3,282.00
0265	603-10240	24 Inch Corrugated Steel Pipe	14.000	14.000		
			LF	0.000	0.00	
			57.70000	14.000		807.80
0270	603-10360	36 Inch Corrugated Steel Pipe	36.000	36.000		
			LF	0.000	0.00	
			90.80000	36.000		3,268.80
0271	603-10360	36 Inch Corrugated Steel Pipe CMO #3	65.000	65.000		
			LF	0.000	0.00	
			135.00000	65.000		8,775.00
0272	603-10780	78 Inch Corrugated Steel Pipe CMO #3	22.000	22.000		
			LF	0.000	0.00	
			900.00000	22.000		19,800.00
0275	603-30018	18 Inch Steel End Section	4.000	4.000		
			EACH	0.000	0.00	
			99.10000	4.000		396.40
0280	603-30024	24 Inch Steel End Section	6.000	6.000		
			EACH	0.000	0.00	
			148.00000	6.000		888.00
0285	603-30036	36 Inch Steel End Section	7.000	7.000		
			EACH	0.000	0.00	
			492.00000	7.000		3,444.00
0287	604-19010	Inlet Spec (10 Ft) CMO 7 (SMCO9)	1.000	1.000		
			EACH	-1.000	-25,626.38	
			25,626.38000	0.000		0.00
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,450.000	1,450.000		
			LF	0.000	0.00	
			15.90000	1,450.000		23,055.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 11/30/2011
 16:05:07

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						
0295	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,170.00000	4.000		4,680.00
0300	607-00005	*End Post	64.000	55.000		
			EACH	9.000	1,197.00	
			133.00000	64.000		8,512.00
0305	607-00010	*Corner and Line Brace Post	143.000	136.000		
			EACH	7.000	973.00	
			139.00000	143.000		19,877.00
0310	607-01000	*Fence Barbed Wire with Metal Posts	93,138.000	88,728.000		
			LF	4,410.000	6,174.00	
			1.40000	93,138.000		130,393.20
0312	607-11580	Fence (Temp) CMO 7 (SMCO9)	547.000	547.000		
			LF	0.000	0.00	
			3.50000	547.000		1,914.50
0315	607-32000	*Fence Picket Snow	7,479.000	6,389.000		
			LF	1,090.000	5,177.50	
			4.75000	7,479.000		35,525.25
0320	607-60116	*16 Foot Gate	0.000	0.000		
			EACH	0.000	0.00	
			446.00000	0.000		0.00
0325	612-00001	*Delineator (Type I)	326.000	172.000		
			EACH	154.000	3,018.40	
			19.60000	326.000		6,389.60
0330	612-00002	*Delineator (Type II)	6.000	6.000		
			EACH	0.000	0.00	
			20.70000	6.000		124.20
0335	612-00003	*Delineator (Type III)	56.000	16.000		
			EACH	40.000	872.00	
			21.80000	56.000		1,220.80
0340	613-00100	*1 Inch Electrical Conduit	125.000	125.000		
			LF	0.000	0.00	
			6.20000	125.000		775.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 11/30/2011
 16:05:07

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						
0345	613-00200	*2 Inch Electrical Conduit CMO 6 (SMCO 8)	175.000	175.000		
			LF	0.000	0.00	
			13.00000	175.000		2,275.00
0350	614-00011	*Sign Panel (Class I)	76.000	0.000		
			SF	76.000	1,117.20	
			14.70000	76.000		1,117.20
0355	614-01512	*Steel Sign Support (2-Inch Round)(Post)	132.000	0.000		
			LF	132.000	719.40	
			5.45000	132.000		719.40
0360	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	9.000	0.000		
			EACH	9.000	137.70	
			15.30000	9.000		137.70
0365	614-80001	*Flashing Beacon (Solar Powered)	2.000	2.000		
			EACH	0.000	0.00	
			7,840.00000	2.000		15,680.00
0370	614-80385	*Rumble Strip	69,181.000	69,181.000		
			LF	0.000	0.00	
			0.20000	69,181.000		13,836.20
0375	614-86105	*Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			6,400.00000	1.000		6,400.00
0380	614-86741	*Weather Monitoring System	1.000	1.000		
			EACH	0.000	0.00	
			39,800.00000	1.000		39,800.00
0385	614-86752	*Fold-Over Tower (ITS)	1.000	1.000		
			EACH	0.000	0.00	
			8,970.00000	1.000		8,970.00
0390	621-00450	Detour Pavement	6,843.000	6,843.000		
			SY	0.000	0.00	
			21.00000	6,843.000		143,703.00
0395	624-20301	Detour Drainage Pipe (Class 0)	1.000	1.000		
			L S	0.000	0.00	
			32,600.00000	1.000		32,600.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 11/30/2011
 16:05:07

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						
0397	624-26048	48 In Drainage Pipe (CL 6) CMO 7 (SMCO9)	56.000	56.000		
			LF	0.000	0.00	
			217.61000	56.000		12,186.16
0400	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			37,800.00000	1.000		37,800.00
0401	625-00001	Const Surveying (Hour) CMO 7 (SMCO9)	4.500	4.500		
			HOOR	0.000	0.00	
			100.00000	4.500		450.00
0405	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			349,400.00000	1.000		349,400.00
0406	626-00100	Mobilization (without Autopay) Added by MCR #1 Line #1	2.000	2.000		
			L S	0.000	0.00	
			555.00000	2.000		1,110.00
0407	626-00100	Mobilization (w/o Autopay) CMO 7 (SMCO9)	1.000	1.000		
			L S	0.000	0.00	
			495.00000	1.000		495.00
0410	627-00001	*Pavement Marking Paint	1,532.000	1,532.000		
			GAL	0.000	0.00	
			37.20000	1,532.000		56,990.40
0415	627-00005	*Epoxy Pavement Marking	479.000	479.000		
			GAL	0.000	0.00	
			84.00000	479.000		40,236.00
0420	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	90.000	90.000		
			SF	0.000	0.00	
			15.20000	90.000		1,368.00
0425	630-00000	*Flagging	3,740.000	3,710.500		
			HOOR	29.500	587.05	
			19.90000	3,740.000		74,426.00
0430	630-00001	*Pilot Car Operation	639.500	639.500		
			HOOR	0.000	0.00	
			37.60000	639.500		24,045.20

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 11/30/2011
 16:05:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0435	630-00007	*Traffic Control Inspection CMO 4 (SMCO5)	159.000	143.000		
			DAY	16.000	4,432.00	
			277.00000	159.000		44,043.00
0440	630-00012	*Traffic Control Management CMO 4(SMCO5), CMO 7 (SMCO9)	141.000	136.000		
			DAY	5.000	3,290.00	
			658.00000	141.000		92,778.00
0445	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	10.800		
			EACH	1.200	33.24	
			27.70000	12.000		332.40
0450	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	41.400		
			EACH	4.600	25.53	
			5.55000	46.000		255.30
0455	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	70.200		
			EACH	7.800	43.29	
			5.55000	78.000		432.90
0460	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	9.000		
			EACH	1.000	5.55	
			5.55000	10.000		55.50
0465	630-80344	*Construction Traffic Sign (Special)	99.000	89.100		
			SF	9.900	274.23	
			27.70000	99.000		2,742.30
0470	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,329.00	
			4,430.00000	3.000		13,290.00
0475	630-80360	*Drum Channelizing Device	121.000	108.900		
			EACH	12.100	401.72	
			33.20000	121.000		4,017.20
0480	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			44.30000	0.000		0.00
0485	630-80370	Concrete Barrier (Temporary)	3,278.000	2,950.200		
			LF	327.800	8,195.00	
			25.00000	3,278.000		81,950.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 11/30/2011
 16:05:07

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						
0490	630-80380	*Traffic Cone	400.000	360.000		
			EACH	40.000	44.00	
			1.10000	400.000		440.00
0495	630-85010	*Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.200	774.00	
			3,870.00000	2.000		7,740.00
0500	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A Fuel Cost Adjustment	63,404.900	60,428.650		
			F A	2,976.250	2,976.25	
			1.00000	63,404.900		63,404.90
0515	700-70019	F/A Asphalt Cement Cost Adjustment	90,638.500	93,278.340		
			F A	-2,639.840	-2,639.84	
			1.00000	90,638.500		90,638.50
0520	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70025	F/A Quality Incentive Payment	180,560.580	66,370.870		
			F A	114,189.710	114,189.71	
			1.00000	180,560.580		180,560.58
0535	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70082	F/A Furnish & Install Electrical Service	282.320	297.410		
			F A	-15.090	-15.09	
			1.00000	282.320		282.32

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 11/30/2011
 16:05:07

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	700-70230	F/A Communication Lines	1,064.660	1,078.450		
			F A	-13.790	-13.79	
			1.00000	1,064.660		1,064.66
0550	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0646	900-00006	Added Item (Dollar)/ Stockpile - Fence	0.000	1,990.210		
			DOL	-1,990.210	-1,990.21	
			1.00000	0.000		0.00
0647	900-00014	Added Item (Lump Sum)/ Weather Sensor CMO 6 (SMCO 8)	1.000	1.000		
			L S	0.000	0.00	
			8,866.86000	1.000		8,866.86
			CAT 0200	CURRENT AMT	\$ 6,065,593.17 \$	168,616.27 \$ 6,039,966.79
CAT NO0300 STRUCTURES A-17-X						
0555	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0560	206-00000	Structure Excavation	885.000	885.000		
			CY	0.000	0.00	
			6.65000	885.000		5,885.25
0565	206-00100	Structure Backfill (Class 1)	519.000	519.000		
			CY	0.000	0.00	
			21.20000	519.000		11,002.80
0570	206-01750	*Shoring	0.500	0.500		
			L S	0.000	0.00	
			66,500.00000	0.500		33,250.00
0575	601-03030	*Concrete Class D (Box Culvert)	438.000	438.000		
			CY	0.000	0.00	
			358.00000	438.000		156,804.00
0580	602-00000	*Reinforcing Steel	82,759.000	82,759.000		
			LB	0.000	0.00	
			1.05000	82,759.000		86,896.95

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 11/30/2011
 16:05:07

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 A-17-X						
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	4,714.000	4,714.000		
			LB	0.000	0.00	
			1.30000	4,714.000		6,128.20
			CAT 0300	CURRENT AMT \$	307,667.20 \$	0.00 \$ 307,667.20
CAT NO0301 STRUCTURES A-17-Y						
0590	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0595	206-00000	Structure Excavation	365.000	365.000		
			CY	0.000	0.00	
			6.65000	365.000		2,427.25
0600	206-00100	Structure Backfill (Class 1)	356.000	356.000		
			CY	0.000	0.00	
			21.20000	356.000		7,547.20
0605	206-01750	*Shoring	0.500	0.500		
			L S	0.000	0.00	
			66,500.00000	0.500		33,250.00
0610	601-03030	*Concrete Class D (Box Culvert)	467.300	467.300		
			CY	0.000	0.00	
			358.00000	467.300		167,293.40
0615	602-00000	*Reinforcing Steel	91,149.000	91,149.000		
			LB	0.000	0.00	
			1.05000	91,149.000		95,706.45
			CAT 0301	CURRENT AMT \$	313,924.30 \$	0.00 \$ 313,924.30
CAT NO0302 STRUCTURE A -17-W						
0620	202-00226	Removal of Asphalt Mat (Special)	231.000	231.000		
			SY	0.000	0.00	
			9.60000	231.000		2,217.60
0625	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			4,220.00000	1.000		4,220.00
0630	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) CMO 5 (SMC07)	0.000	0.000		
			TON	0.000	0.00	
			66.10000	0.000		0.00

CONTID: C17113
 PCN: 17113-BID
 PROJECT: ES4 0853-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 11/30/2011
 16:05:07

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 NO0302 STRUCTURE A -17-W							
0635	515-00120	*Waterproofing (Membrane)	231.000	231.000			
			SY	0.000	0.00		
			15.70000	231.000		3,626.70	
0640	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	60.000	60.000			
			LF	0.000	0.00		
			241.00000	60.000		14,460.00	
0645	601-06150	*Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			602.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	24,524.30 \$	0.00 \$	24,524.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0650	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,200.00000	1.000		15,200.00	
0655	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,300.00000	1.000		14,300.00	
0660	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			887.00000	2.000		1,774.00	
0665	700-70220	F/A Phone Service Long Distance	995.120	0.000			
			F A	995.120	995.12		
			1.00000	995.120		995.12	
			CAT 0400	CURRENT AMT \$	32,269.12 \$	995.12 \$	32,269.12
PROJECT TOTAL			CURRENT AMT \$	6,743,978.09 \$	169,611.39 \$	6,718,351.71	