

ESTIMATE SUMMARY

13:09:36

CONTID: C17221

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 17221-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 141.0 DAYS

TIME ALLOW:

141 WORK DAYS

SH 21 BRADLEY RD. TO N/O DRENN

PERCENT TIME: 100.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA R200-167

SH 21 BRADLEY RD. TO N/O DRENN

NAME OF ROAD:

021A

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

EDW. C. LEVY CO. dba SCHMIDT CONSTRUCTION COMPANY

PAY PERIOD ENDING

03/22/2013

DATE TIME STARTED 05/04/2010

2635 DELTA DRIVE

DATE LET

04/01/2010

DATE WORK BEGAN

DATE AWARDED

04/08/2010

DATE TIME STOPPED 12/12/2012

DATE CONTRACT EXECUTED

04/08/2010

DATE ACCEPTED 12/12/2012

COLORADO SPRINGS

CO 80910

719-392-4207

DATE NOTICE TO PROCEED

05/04/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,055,043.23	PARTICIPATING	\$ 3,055,923.18	\$ 9,295.60
AWARD PROJECT AMT:	\$ 2,641,487.47	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.03%	TOTAL EARNINGS	3,055,923.18	9,295.60
FUNDS AVAILABLE:	\$ -879.95	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,055,923.18	9,295.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	2,900.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,055,923.18	12,195.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,055,923.18	12,195.60
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 12,195.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 03/22/2013
 13:09:36

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	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			301.47000	3.000		904.41
0010	202-00195	Removal of Median Cover	1,273.000	1,273.000		
			SY	0.000	0.00	
			9.04000	1,273.000		11,507.92
0015	202-00201	Removal of Curb	1,235.000	1,235.000		
			LF	0.000	0.00	
			2.01000	1,235.000		2,482.35
0020	202-00220	*Removal of Asphalt Mat	820.000	820.000		
			SY	0.000	0.00	
			3.01000	820.000		2,468.20
0025	202-00240	*Removal of Asphalt Mat (Planing)	132,114.000	132,114.000		
			SY	0.000	0.00	
			1.72000	132,114.000		227,236.08
0030	202-01130	*Removal of Guardrail Type 3	4,380.000	4,380.000		
			LF	0.000	0.00	
			0.76000	4,380.000		3,328.80
0035	202-01300	*Removal of End Anchorage	17.000	17.000		
			EACH	0.000	0.00	
			17.53000	17.000		298.01
0040	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,512.27000	1.000		2,512.27
0045	203-00010	Unclassified Excavation (Complete In Place)	5,129.000	5,129.000		
			CY	0.000	0.00	
			8.04000	5,129.000		41,237.16
0050	203-01500	Blading	57.000	57.000		
			HOOR	0.000	0.00	
			101.32000	57.000		5,775.24
0055	203-01510	Backhoe	17.000	17.000		
			HOOR	0.000	0.00	
			121.42000	17.000		2,064.14

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 03/22/2013
 13:09:36

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	203-01550	Dozing	9.000	9.000		
			HOURLY	0.000	0.00	
			131.47000	9.000		1,183.23
0065	203-01594	Combination Loader	0.000	0.000		
			HOURLY	0.000	0.00	
			96.30000	0.000		0.00
0070	203-01597	Potholing	93.000	93.000		
			HOURLY	0.000	0.00	
			150.74000	93.000		14,018.82
0075	203-01622	Sweeping (With Pickup Broom)	4.000	4.000		
			HOURLY	0.000	0.00	
			155.90000	4.000		623.60
0080	206-00000	Structure Excavation	3.000	3.000		
			CY	0.000	0.00	
			100.49000	3.000		301.47
0085	206-00200	Structure Backfill (Class 2)	13.000	13.000		
			CY	0.000	0.00	
			100.49000	13.000		1,306.37
0090	207-00205	Topsoil	2,894.000	2,894.000		
			CY	0.000	0.00	
			29.04000	2,894.000		84,041.76
0095	208-00002	*Erosion Log (12 Inch)	4,120.000	4,120.000		
			LF	0.000	0.00	
			3.31000	4,120.000		13,637.20
0100	208-00011	*Erosion Bales (Weed Free)	34.000	34.000		
			EACH	0.000	0.00	
			14.57000	34.000		495.38
0105	208-00020	*Silt Fence	2,230.000	2,230.000		
			LF	0.000	0.00	
			0.94000	2,230.000		2,096.20
0110	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			125.61000	2.000		251.22

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 03/22/2013
 13:09:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00070	*Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			980.96000	4.000		3,923.84
0120	208-00103	*Removal and Disposal of Sediment (Labor)	35.000	35.000		
			HOURL	0.000	0.00	
			41.03000	35.000		1,436.05
0125	208-00105	*Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOURL	0.000	0.00	
			55.27000	4.000		221.08
0130	208-00205	Erosion Control Supervisor	213.000	213.000		
			HOURL	0.000	0.00	
			41.03000	213.000		8,739.39
0135	210-00810	*Reset Ground Sign	10.000	10.000		
			EACH	0.000	0.00	
			320.12000	10.000		3,201.20
0140	212-00006	*Seeding (Native)	6.800	6.800		
			ACRE	0.000	0.00	
			330.85000	6.800		2,249.78
0145	212-00032	*Soil Conditioning	5.400	5.400		
			ACRE	0.000	0.00	
			759.50000	5.400		4,101.30
0150	213-00002	*Mulching (Weed Free Hay)	4.400	4.400		
			ACRE	0.000	0.00	
			364.15000	4.400		1,602.26
0155	213-00061	*Mulch Tackifier	876.000	876.000		
			LB	0.000	0.00	
			2.08000	876.000		1,822.08
0160	213-00100	*Soil Binder	3.000	3.000		
			ACRE	0.000	0.00	
			491.08000	3.000		1,473.24
0165	216-00021	*Soil Retention Blanket (Class 1)	14,964.000	14,964.000		
			SY	0.000	0.00	
			1.60000	14,964.000		23,942.40

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 03/22/2013
 13:09:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	2,953.560	2,953.560		
			TON	0.000	0.00	
			12.59000	2,953.560		37,185.32
0175	304-09014	Aggregate Base Course (Special)	1,616.080	1,616.080		
			TON	0.000	0.00	
			11.98000	1,616.080		19,360.64
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	321.550	321.550		
			TON	0.000	0.00	
			119.80000	321.550		38,521.69
0185	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	34,189.370	34,189.370		
			TON	0.000	0.00	
			44.35000	34,189.370		1,516,298.56
0190	411-10255	Emulsified Asphalt (Slow-Setting)	11,415.000	11,415.000		
			GAL	0.000	0.00	
			2.01000	11,415.000		22,944.15
0195	507-00000	*Concrete Slope and Ditch Paving	14.700	14.700		
			CY	0.000	0.00	
			301.47000	14.700		4,431.61
0200	603-10420	42 Inch Corrugated Steel Pipe	6.000	6.000		
			LF	0.000	0.00	
			114.56000	6.000		687.36
0205	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			1,301.36000	1.000		1,301.36
0210	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	5,675.000	5,675.000		
			LF	0.000	0.00	
			11.94000	5,675.000		67,759.50
0215	606-01340	*End Anchorage Type 3D	6.000	6.000		
			EACH	0.000	0.00	
			508.22000	6.000		3,049.32
0220	606-02005	*End Anchorage (Flared)	7.000	7.000		
			EACH	0.000	0.00	
			1,260.40000	7.000		8,822.80

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 03/22/2013
 13:09:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	609-21011	*Curb and Gutter Type 2 (Section I-M)	1,267.000	1,267.000		
			LF	0.000	0.00	
			11.51000	1,267.000		14,583.17
0230	610-00030	*Median Cover Material (Concrete)	10,605.000	10,605.000		
			SF	0.000	0.00	
			3.87000	10,605.000		41,041.35
0235	612-00001	*Delineator (Type I)	291.000	291.000		
			EACH	0.000	0.00	
			11.23000	291.000		3,267.93
0240	612-00002	*Delineator (Type II)	95.000	95.000		
			EACH	0.000	0.00	
			13.76000	95.000		1,307.20
0245	612-00003	*Delineator (Type III)	15.000	15.000		
			EACH	0.000	0.00	
			17.47000	15.000		262.05
0250	614-80385	*Rumble Strip	43,164.000	43,164.000		
			LF	0.000	0.00	
			0.20000	43,164.000		8,632.80
0255	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,536.82000	1.000		7,536.82
0260	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			10,383.00000	1.000		10,383.00
0265	627-00005	*Epoxy Pavement Marking	404.000	404.000		
			GAL	0.000	0.00	
			50.14000	404.000		20,256.56
0270	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	646.000	646.000		
			GAL	0.000	0.00	
			32.38000	646.000		20,917.48
0275	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,874.000	2,874.000		
			SF	0.000	0.00	
			9.66000	2,874.000		27,762.84

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 03/22/2013
 13:09:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	372.000	372.000		
		SF		0.000	0.00	
			10.45000	372.000		3,887.40
0285	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,501.000	1,501.000		
		SF		0.000	0.00	
			8.36000	1,501.000		12,548.36
0290	630-00000	*Flagging	2,955.000	2,955.000		
		HOURL		0.000	0.00	
			19.91000	2,955.000		58,834.05
0295	630-00007	*Traffic Control Inspection	57.000	57.000		
		DAY		0.000	0.00	
			78.59000	57.000		4,479.63
0300	630-00012	*Traffic Control Management	141.000	141.000		
		DAY		0.000	0.00	
			523.91000	141.000		73,871.31
0305	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
		EACH		0.000	0.00	
			419.13000	2.000		838.26
0310	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
		EACH		0.000	0.00	
			78.59000	2.000		157.18
0315	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	38.000		
		EACH		0.000	0.00	
			5.24000	38.000		199.12
0320	630-80342	*Construction Traffic Sign (Panel Size B)	99.000	99.000		
		EACH		0.000	0.00	
			5.24000	99.000		518.76
0325	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
		EACH		0.000	0.00	
			31.43000	8.000		251.44
0330	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
		SF		0.000	0.00	
			9.43000	0.000		0.00

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 03/22/2013
 13:09:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			5,239.09000	6.000		31,434.54
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			314.35000	2.000		628.70
0345	630-80360	*Drum Channelizing Device	440.000	440.000		
			EACH	0.000	0.00	
			5.24000	440.000		2,305.60
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			10.48000	4.000		41.92
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	16.000		
			EACH	0.000	0.00	
			10.48000	16.000		167.68
0360	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			1.05000	300.000		315.00
0365	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			522.31000	1.000		522.31
0370	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			10,478.18000	1.000		10,478.18
0375	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70012	F/A Asphalt Pavement Incentive	-17,270.420	-17,270.420		
			F A	0.000	0.00	
			1.00000	-17,270.420		-17,270.42

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 03/22/2013
 13:09:36

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						
0390	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70018	F/A Roadway Smoothness Incentive	43,261.010	43,261.010		
			F A	0.000	0.00	
			1.00000	43,261.010		43,261.01
0400	700-70019	F/A Asphalt Cement Cost Adjustment	-63,058.200	-63,058.200		
			F A	0.000	0.00	
			1.00000	-63,058.200		-63,058.20
0405	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70022	F/A OJT Colorado Training Program	800.000	800.000		
			F A	0.000	0.00	
			1.00000	800.000		800.00
0415	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70031	F/A INTERIM SURFACE REPAIR	3,613.990	3,613.990		
			F A	0.000	0.00	
			1.00000	3,613.990		3,613.99
0425	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	607-11580	Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0805	625-00001	Construction Surveying (Hourly)	32.000	32.000		
			HOURLY	0.000	0.00	
			100.00000	32.000		3,200.00

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10
 ESTIMATE RUN 03/22/2013
 13:09:36

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						
0810	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) Machine Patching	63.040	63.040		
			TON	0.000	0.00	
			65.00000	63.040		4,097.60
0815	202-00250	Removal of Pavement Marking	730.000	730.000		
			SF	0.000	0.00	
			3.50000	730.000		2,555.00
0825	614-00011	Sign Panel (Class I)	68.000	68.000		
			SF	0.000	0.00	
			13.76000	68.000		935.68
0830	614-00012	Sign Panel (Class II)	156.000	156.000		
			SF	0.000	0.00	
			16.01000	156.000		2,497.56
0835	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			73.01000	2.000		146.02
0840	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			432.45000	8.000		3,459.60
0850	208-00034	Gravel Bag	142.000	142.000		
			LF	0.000	0.00	
			5.15000	142.000		731.30
0855	216-00037	Soil Retention Blanket (Coconut)	1,941.000	1,941.000		
			SY	0.000	0.00	
			3.12000	1,941.000		6,055.92
0860	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			1,375.00000	1.000		1,375.00
0865	603-10180	18 Inch Corrugated Steel Pipe	80.000	80.000		
			LF	0.000	0.00	
			40.00000	80.000		3,200.00
0870	603-30018	18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 03/22/2013
 13:09:36

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						
0875	900-00014	Added Item (Lump Sum)/ Repair ROW Fence	1.000	1.000		
			L S	0.000	0.00	
			400.00000	1.000		400.00
0880	615-00030	Embankment Protector Type 3	7.000	7.000		
			EACH	0.000	0.00	
			1,600.00000	7.000		11,200.00
0885	603-50012	12 Inch Plastic Pipe	40.000	40.000		
			LF	0.000	0.00	
			35.00000	40.000		1,400.00
0890	900-00010	Added Item (Hour)/ Excavation for Guardrail Posts	22.000	22.000		
			HOUR	0.000	0.00	
			287.50000	22.000		6,325.00
0895	900-00014	Added Item (Lump Sum)/ Rotomilling Layout	1.000	1.000		
			L S	0.000	0.00	
			4,455.00000	1.000		4,455.00
0900	900-00006	Added Item (Dollar)/ Price Reduction - Failing Lottman	-52,500.000	-52,500.000		
			DOL	0.000	0.00	
			1.00000	-52,500.000		-52,500.00
0905	900-00030	Erosion Control Liquidated Damages	-1,750.000	-1,750.000		
			DAY	0.000	0.00	
			1.00000	-1,750.000		-1,750.00
0910	900-00006	Added Item (Dollar)/ Price Reduction for Failing CTS HMA Left in Place	-6,340.830	-6,340.830		
			DOL	0.000	0.00	
			1.00000	-6,340.830		-6,340.83
0915	202-00821	Removal of Sign Panel	16.000	16.000		
			EACH	0.000	0.00	
			42.00000	16.000		672.00
0920	201-00001	Clear and Grub	2.700	2.700		
			ACRE	0.000	0.00	
			4,303.95000	2.700		11,620.67
0925	202-01000	Rem Fence	700.000	700.000		
			LF	0.000	0.00	
			1.81000	700.000		1,267.00

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 03/22/2013
 13:09:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0930	203-00061	Emb Matl (CIP)	1,783.290	1,783.000		
			TON	0.290	5.44	
			18.76000	1,783.290		33,454.52
0935	203-01550	Dozing	30.000	30.000		
			HOOR	0.000	0.00	
			148.03000	30.000		4,440.90
0940	207-00205	Topsoil	547.000	383.000		
			CY	164.000	4,828.16	
			29.44000	547.000		16,103.68
0945	208-00020	Silt Fence	2,000.000	2,000.000		
			LF	0.000	0.00	
			1.54000	2,000.000		3,080.00
0950	208-00205	Erosion Control Supervisor	29.000	29.000		
			HOOR	0.000	0.00	
			52.72000	29.000		1,528.88
0955	212-00006	Seeding (Native)	3.200	3.200		
			ACRE	0.000	0.00	
			1,564.48000	3.200		5,006.34
0960	212-00032	Soil Conditioning	2.700	2.700		
			ACRE	0.000	0.00	
			1,222.25000	2.700		3,300.08
0965	216-00021	Soil Reten Blanket (Cl 1)	4,963.000	4,963.000		
			SY	0.000	0.00	
			1.75000	4,963.000		8,685.25
0970	506-00206	Riprap (6 In)	63.000	63.000		
			CY	0.000	0.00	
			43.61000	63.000		2,747.43
0975	603-50012	12 In Plastic Pipe	250.000	150.000		
			LF	100.000	4,462.00	
			44.62000	250.000		11,155.00
0980	607-01000	*Fence Barbed Wire with Metal Posts	1,601.000	1,601.000		
			LF	0.000	0.00	
			1.63000	1,601.000		2,609.63

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 03/22/2013
 13:09:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0985	626-00000	Mobilization (Seeding & Erosion Control)	0.000	1.000		
			L S	0.000	0.00	
			879.89000	1.000		879.89
0990	630-80341	*Construction Traffic Sign (Panel Size A)	7.000	7.000		
			EACH	0.000	0.00	
			15.40000	7.000		107.80
0995	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	6.000		
			EACH	0.000	0.00	
			16.50000	6.000		99.00
1000	630-80343	*Construction Traffic Sign (Panel Size C)	11.000	11.000		
			EACH	0.000	0.00	
			17.60000	11.000		193.60
1005	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			351.96000	1.000		351.96
1010	630-80360	Drum Channel Dev	0.000	0.000		
			EACH	0.000	0.00	
			7.15000	0.000		0.00
1015	630-80380	Traffic Cone	85.000	85.000		
			EACH	0.000	0.00	
			1.21000	85.000		102.85
1020	202-04002	*Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			6,250.00000	1.000		6,250.00
1025	607-00010	*Corner and Line Brace Post	6.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
			CAT 0200	CURRENT AMT	\$ 2,622,091.22 \$	9,295.60 \$ 2,622,971.11
CAT NO0201 CRESTERRA INTERSECTION						
0440	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			13,817.50000	1.000		13,817.50

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 03/22/2013
 13:09:36

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 CRESTERRA INTERSECTION						
0445	202-00035	Removal of Pipe	80.000	80.000		
			LF	0.000	0.00	
			25.12000	80.000		2,009.60
0450	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			301.47000	3.000		904.41
0455	202-00220	*Removal of Asphalt Mat	1,300.000	1,300.000		
			SY	0.000	0.00	
			3.01000	1,300.000		3,913.00
0460	202-00810	*Removal of Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			28.08000	5.000		140.40
0465	202-01000	Removal of Fence	208.000	208.000		
			LF	0.000	0.00	
			1.08000	208.000		224.64
0470	202-01130	*Removal of Guardrail Type 3	488.000	488.000		
			LF	0.000	0.00	
			0.76000	488.000		370.88
0475	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			17.53000	1.000		17.53
0480	203-00062	Embankment Material (Complete In Place) (Special)	216.000	216.000		
			CY	0.000	0.00	
			9.55000	216.000		2,062.80
0485	203-00710	Clay Plating (Complete In Place)	862.000	862.000		
			CY	0.000	0.00	
			33.16000	862.000		28,583.92
0490	206-01000	Bed Course Material	28.000	28.000		
			CY	0.000	0.00	
			57.42000	28.000		1,607.76
0495	210-04020	*Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			567.77000	1.000		567.77

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 15
 ESTIMATE RUN 03/22/2013
 13:09:36

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 CRESTERRA INTERSECTION						
0500	506-00206	Riprap (6 Inch)	55.000	55.000		
			CY	0.000	0.00	
			40.20000	55.000		2,211.00
0505	507-00000	*Concrete Slope and Ditch Paving	1.900	1.900		
			CY	0.000	0.00	
			301.47000	1.900		572.79
0510	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	220.000	220.000		
			LF	0.000	0.00	
			45.22000	220.000		9,948.40
0515	603-10480	48 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			120.59000	0.000		0.00
0520	604-00305	*Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			1,004.91000	1.000		1,004.91
0525	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	738.000	738.000		
			LF	0.000	0.00	
			11.94000	738.000		8,811.72
0530	606-00740	*Guardrail Type 7 (Style CE)	448.000	448.000		
			LF	0.000	0.00	
			177.88000	448.000		79,690.24
0535	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			508.22000	2.000		1,016.44
0540	606-01370	*Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			930.05000	1.000		930.05
0545	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			528.55000	1.000		528.55
0550	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			1,560.25000	1.000		1,560.25

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 16
 ESTIMATE RUN 03/22/2013
 13:09:36

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 CRESTERRA INTERSECTION						
0555	609-21011	*Curb and Gutter Type 2 (Section I-M)	112.000	112.000		
			LF	0.000	0.00	
			11.51000	112.000		1,289.12
0560	609-21021	*Curb and Gutter Type 2 (Section II-M)	226.000	226.000		
			LF	0.000	0.00	
			14.07000	226.000		3,179.82
0565	609-60011	Curb Type 6 (Section M)	4,500.000	4,500.000		
			LF	0.000	0.00	
			7.03000	4,500.000		31,635.00
0570	613-00206	*2 Inch Electrical Conduit (Bored)	742.000	742.000		
			LF	0.000	0.00	
			8.80000	742.000		6,529.60
0575	613-00306	*3 Inch Electrical Conduit (Bored)	742.000	742.000		
			LF	0.000	0.00	
			9.58000	742.000		7,108.36
0580	613-07040	*Pull Box (30"x48"x24")	4.000	4.000		
			EACH	0.000	0.00	
			792.40000	4.000		3,169.60
0585	614-00011	*Sign Panel (Class I)	118.000	118.000		
			SF	0.000	0.00	
			13.76000	118.000		1,623.68
0590	614-00012	*Sign Panel (Class II)	72.000	72.000		
			SF	0.000	0.00	
			16.01000	72.000		1,152.72
0595	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	9.000		
			EACH	0.000	0.00	
			73.01000	9.000		657.09
0600	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	0.000	0.000		
			EACH	0.000	0.00	
			432.45000	0.000		0.00
0605	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	4.000	4.000		
			EACH	0.000	0.00	
			449.30000	4.000		1,797.20

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17
 ESTIMATE RUN 03/22/2013
 13:09:36

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 CRESTERRA INTERSECTION						
0820	603-10540	54 Inch Corrugated Steel Pipe	31.000	31.000		
			LF	0.000	0.00	
			125.96000	31.000		3,904.76
0845	900-00006	Added Item (Dollar)/ Restock 48 Inch Corrugated Steel Pipe	986.050	986.050		
			DOL	0.000	0.00	
			1.00000	986.050		986.05
			CAT 0201	CURRENT AMT \$	223,527.56 \$	0.00 \$
CAT NO0202 GRINNELL SIGNAL						
0610	202-00810	*Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			28.08000	14.000		393.12
0615	202-00900	Removal of Concrete Footing	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0620	210-00810	*Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			320.12000	2.000		640.24
0625	503-00018	*Drilled Caisson (18 Inch)	4.000	4.000		
			LF	0.000	0.00	
			72.51000	4.000		290.04
0630	503-00036	*Drilled Caisson (36 Inch)	35.000	35.000		
			LF	0.000	0.00	
			181.27000	35.000		6,344.45
0635	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			217.52000	21.000		4,567.92
0640	601-01000	*Concrete Class B	2.300	2.300		
			CY	0.000	0.00	
			401.96000	2.300		924.51
0645	613-00206	*2 Inch Electrical Conduit (Bored)	636.000	636.000		
			LF	0.000	0.00	
			8.80000	636.000		5,596.80

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18
 ESTIMATE RUN 03/22/2013
 13:09:36

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 GRINNELL SIGNAL						
0650	613-00306	*3 Inch Electrical Conduit (Bored)	600.000	600.000		
			LF	0.000	0.00	
			9.58000	600.000		5,748.00
0655	613-01200	*2 Inch Electrical Conduit (Plastic)	3,688.000	3,688.000		
			LF	0.000	0.00	
			7.25000	3,688.000		26,738.00
0660	613-01300	*3 Inch Electrical Conduit (Plastic)	1,256.000	1,256.000		
			LF	0.000	0.00	
			8.29000	1,256.000		10,412.24
0665	613-07000	*Pull Box (Special)	8.000	8.000		
			EACH	0.000	0.00	
			310.74000	8.000		2,485.92
0670	613-07034	*Pull Box (24"x36"x18")	7.000	7.000		
			EACH	0.000	0.00	
			569.70000	7.000		3,987.90
0675	613-07040	*Pull Box (30"x48"x24")	3.000	3.000		
			EACH	0.000	0.00	
			792.40000	3.000		2,377.20
0680	613-07070	*EMS Ball Marker	8.000	8.000		
			EACH	0.000	0.00	
			10.36000	8.000		82.88
0685	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			3,625.34000	1.000		3,625.34
0690	613-34302	*Light Standard Metal (30 Foot) (2 Arm)	4.000	4.000		
			EACH	0.000	0.00	
			2,563.63000	4.000		10,254.52
0695	613-40010	*Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			823.47000	4.000		3,293.88
0700	613-70400	*Luminaire High Pressure Sodium (400 Watt)	11.000	11.000		
			EACH	0.000	0.00	
			388.43000	11.000		4,272.73

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19
 ESTIMATE RUN 03/22/2013
 13:09:36

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 GRINNELL SIGNAL						
0705	614-00011	*Sign Panel (Class I)	10.000	10.000		
			SF	0.000	0.00	
			13.76000	10.000		137.60
0710	614-00012	*Sign Panel (Class II)	91.000	91.000		
			SF	0.000	0.00	
			16.01000	91.000		1,456.91
0715	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	2.000		
			EACH	0.000	0.00	
			73.01000	2.000		146.02
0720	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	0.000	0.000		
			EACH	0.000	0.00	
			449.30000	0.000		0.00
0725	614-70336	*Traffic Signal Face (12-12-12)	9.000	9.000		
			EACH	0.000	0.00	
			569.70000	9.000		5,127.30
0730	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			699.17000	2.000		1,398.34
0735	614-72855	*Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			18,204.39000	1.000		18,204.39
0740	614-72886	*Intersection Detection System (Camera)	2.000	2.000		
			EACH	0.000	0.00	
			4,894.21000	2.000		9,788.42
0745	614-80000	*Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			1,760.88000	2.000		3,521.76
0750	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,393.93000	1.000		11,393.93
0755	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,746.10000	1.000		11,746.10

CONTID: C17221
 PCN: 17221-BID
 PROJECT: STA R200-167

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20
 ESTIMATE RUN 03/22/2013
 13:09:36

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 GRINNELL SIGNAL							
0760	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000			
			EACH	0.000	0.00		
			15,226.43000	1.000		15,226.43	
0765	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000			
			EACH	0.000	0.00		
			1,035.81000	1.000		1,035.81	
0770	614-87350	*Test Fiber Optic Cable	1.000	1.000			
			L S	0.000	0.00		
			207.16000	1.000		207.16	
0775	614-87499	*Fiber Optic Cable (Single Mode) (Install Only)	50.000	50.000			
			LF	0.000	0.00		
			2.07000	50.000		103.50	
0780	614-87506	*Splice Fiber Optic Cable (6 Strand)	8.000	8.000			
			EACH	0.000	0.00		
			300.39000	8.000		2,403.12	
0785	700-70190	F/A Electric Service	18,539.370	18,539.370			
			F A	0.000	0.00		
			1.00000	18,539.370		18,539.37	
			CAT 0202	CURRENT AMT \$	194,471.85 \$	0.00 \$	194,471.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0790	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,194.00000	1.000		13,194.00	
0795	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			879.30000	2.000		1,758.60	
			CAT 0400	CURRENT AMT \$	14,952.60 \$	0.00 \$	14,952.60
			PROJECT TOTAL	CURRENT AMT \$	3,055,043.23 \$	9,295.60 \$	3,055,923.12