

ESTIMATE SUMMARY

11:24:19

CONTID: C17318

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 17318-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 265.5 DAYS

TIME ALLOW:

245 CALENDAR DAYS

I-70B WIDENING EAST OF 24 ROAD

PERCENT TIME: 108.37

ORIG TIME ALLOW:

160 CALENDAR DAYS

PROJECT NO: NH0701-202

I-70B WIDENING EAST OF 24 ROAD

NAME OF ROAD: 070B

PROJECT COUNTIES: MESA

CONTRACTOR:

LAWSON CONSTRUCTION CO.

20 SO. SUNSET STREET

P.O. BOX 1318

LONGMONT CO 80501-584303-444-8680

PAY PERIOD ENDING

12/15/2011

DATE TIME STARTED 06/29/2010

DATE LET

05/27/2010

DATE WORK BEGAN 07/12/2010

DATE AWARDED

06/07/2010

DATE TIME STOPPED 06/30/2011

DATE CONTRACT EXECUTED

06/28/2010

DATE ACCEPTED 06/30/2011

DATE NOTICE TO PROCEED

06/29/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,929,791.87	PARTICIPATING	\$ 9,816,842.49	\$ 77,447.44
AWARD PROJECT AMT:	\$ 8,237,445.21	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.86%	TOTAL EARNINGS	9,816,842.49	77,447.44
FUNDS AVAILABLE:	\$ 112,949.38	STOCKPILED MATERIALS	2,550.00	0.00
		GROSS EARNINGS	9,819,392.49	77,447.44
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-123,561.68	0.00
		SECURITIES ENCUMBERED	123,561.68	0.00
		NET EARNINGS	9,819,392.49	77,447.44
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,819,392.49	77,447.44
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 77,447.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 12/15/2011
 11:24:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0010	202-00001	*Removal of Structure	30.000	30.000		
			EACH	0.000	0.00	
			1,225.00000	30.000		36,750.00
0015	202-00035	*Removal of Pipe	5,066.000	5,066.000		
			LF	0.000	0.00	
			40.00000	5,066.000		202,640.00
0020	202-00090	*Removal of Delineator	335.000	335.000		
			EACH	0.000	0.00	
			5.25000	335.000		1,758.75
0025	202-00190	Removal of Concrete Median Cover Material	305.000	305.000		
			SY	0.000	0.00	
			5.00000	305.000		1,525.00
0030	202-00200	Removal of Sidewalk	700.000	700.000		
			SY	0.000	0.00	
			5.00000	700.000		3,500.00
0035	202-00203	Removal of Curb and Gutter	4,472.000	4,472.000		
			LF	0.000	0.00	
			4.00000	4,472.000		17,888.00
0040	202-00220	Removal of Asphalt Mat	4,704.000	4,704.000		
			SY	0.000	0.00	
			3.80000	4,704.000		17,875.20
0045	202-00240	*Removal of Asphalt Mat (Planing)	56,130.000	56,130.000		
			SY	0.000	0.00	
			3.80000	56,130.000		213,294.00
0050	202-00250	*Removal of Pavement Marking	26,000.000	13,000.000		
			SF	0.000	0.00	
			2.00000	13,000.000		26,000.00
0055	202-00700	*Removal of Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 12/15/2011
 11:24:19

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	202-00810	*Removal of Ground Sign	17.000	17.000		
			EACH	0.000	0.00	
			21.00000	17.000		357.00
0065	202-00815	*Removal of Sign (Special)	1.000	1.000		
			EACH	0.000	0.00	
			265.00000	1.000		265.00
0070	202-00821	*Removal of Sign Panel	17.000	17.000		
			EACH	0.000	0.00	
			5.25000	17.000		89.25
0075	202-00840	*Removal of Traffic Signal Pole	11.000	11.000		
			EACH	0.000	0.00	
			630.00000	11.000		6,930.00
0080	202-00900	*Removal of Concrete Footing	54.000	54.000		
			EACH	0.000	0.00	
			300.00000	54.000		16,200.00
0085	202-04001	*Plug Culvert	15.000	15.000		
			EACH	0.000	0.00	
			1,100.00000	15.000		16,500.00
0090	203-00010	Unclassified Excavation (Complete In Place)	58,969.000	55,030.000		
			CY	3,939.000	39,390.00	
			10.00000	58,969.000		589,690.00
0095	203-00100	Muck Excavation	247.000	247.000		
			CY	0.000	0.00	
			15.00000	247.000		3,705.00
0100	203-01500	Blading	42.000	42.000		
			HOURL	0.000	0.00	
			115.00000	42.000		4,830.00
0105	203-01597	*Potholing	510.000	510.000		
			HOURL	0.000	0.00	
			250.00000	510.000		127,500.00
0110	203-02330	Laborer Deleted by 105	0.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 12/15/2011
 11:24:19

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	206-00510	Filter Material (Class A)	35.000	35.000		
			CY	0.000	0.00	
			63.00000	35.000		2,205.00
0120	207-00205	Topsoil	30.000	30.000		
			CY	0.000	0.00	
			15.00000	30.000		450.00
0125	207-00210	Stockpile Topsoil Deleted by 105	0.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00
0130	207-00305	Wetland Topsoil	100.000	100.000		
			CY	0.000	0.00	
			42.00000	100.000		4,200.00
0135	207-00310	Stockpile Wetland Topsoil	100.000	100.000		
			CY	0.000	0.00	
			7.25000	100.000		725.00
0140	208-00002	Erosion Log (12 Inch)	800.000	800.000		
			LF	0.000	0.00	
			4.25000	800.000		3,400.00
0145	208-00020	Silt Fence	1,260.000	1,260.000		
			LF	0.000	0.00	
			1.00000	1,260.000		1,260.00
0150	208-00045	Concrete Washout Structure Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0155	208-00050	Storm Drain Inlet Protection	38.000	38.000		
			EACH	0.000	0.00	
			200.00000	38.000		7,600.00
0160	208-00070	Stabilized Construction Entrance Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			1,730.00000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	55.000	20.000		
			HOUR	35.000	1,295.00	
			37.00000	55.000		2,035.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 12/15/2011
 11:24:19

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	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	8.000		
			HOOR	0.000	0.00	
			78.00000	8.000		624.00
0175	208-00206	Erosion Control Supervisor	236.000	236.000		
			DAY	0.000	0.00	
			340.00000	236.000		80,240.00
0180	209-00600	Dust Palliative (Magnesium Chloride)	2,400.000	2,400.000		
			GAL	0.000	0.00	
			6.00000	2,400.000		14,400.00
0185	210-00011	*Reset Mailbox Structure (Type 1)	3.000	1.000		
			EACH	2.000	264.00	
			132.00000	3.000		396.00
0190	210-00013	*Reset Mailbox Structure (Type 3)	2.000	2.000		
			EACH	0.000	0.00	
			235.00000	2.000		470.00
0195	210-00750	*Reset Light Standard	5.000	5.000		
			EACH	0.000	0.00	
			1,260.00000	5.000		6,300.00
0200	210-00810	*Reset Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			74.00000	14.000		1,036.00
0205	210-00815	*Reset Sign Panel	22.000	22.000		
			EACH	0.000	0.00	
			21.00000	22.000		462.00
0210	210-01000	*Reset Fence	535.000	535.000		
			LF	0.000	0.00	
			3.70000	535.000		1,979.50
0215	210-04010	*Adjust Manhole	12.000	12.000		
			EACH	0.000	0.00	
			610.00000	12.000		7,320.00
0220	210-04050	*Adjust Valve Box	10.000	10.000		
			EACH	0.000	0.00	
			320.00000	10.000		3,200.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 12/15/2011
 11:24:19

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	212-00028	*Seeding (Wetlands)	0.100	0.100		
			ACRE	0.000	0.00	
			4,100.00000	0.100		410.00
0230	212-00032	*Soil Conditioning	2.210	1.700		
			ACRE	0.510	260.10	
			510.00000	2.210		1,127.10
0235	212-00050	*Sod	41,410.000	41,410.000		
			SF	0.000	0.00	
			0.55000	41,410.000		22,775.50
0240	213-00065	*Inorganic Mulch	1,760.000	1,760.000		
			CY	0.000	0.00	
			70.00000	1,760.000		123,200.00
0245	213-00070	*Landscape Weed Barrier Fabric	18,039.000	18,039.000		
			SY	0.000	0.00	
			1.00000	18,039.000		18,039.00
0250	213-00300	*Concrete Landscape Border	4,569.000	4,569.000		
			LF	0.000	0.00	
			5.00000	4,569.000		22,845.00
0255	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	2,317.000	2,317.000		
			LF	0.000	0.00	
			6.30000	2,317.000		14,597.10
0260	214-00350	*Deciduous Shrub (5 Gallon Container)	898.000	898.000		
			EACH	0.000	0.00	
			34.00000	898.000		30,532.00
0265	214-00650	*Evergreen Shrub (5 Gallon Container)	355.000	355.000		
			EACH	0.000	0.00	
			36.00000	355.000		12,780.00
0270	214-00910	*Perennials (1 Gallon Container)	51.000	51.000		
			EACH	0.000	0.00	
			10.50000	51.000		535.50
0275	304-01000	Aggregate Base Course (Class 1) Deleted by 105	0.000	0.000		
			TON	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 12/15/2011
 11:24:19

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	304-06000	Aggregate Base Course (Class 6)	23,610.770	23,610.770		
			TON	0.000	0.00	
			8.00000	23,610.770		188,886.16
0285	403-34801	*Hot Mix Asphalt (Grading SX) (100)	485.490	485.490		
			TON	0.000	0.00	
			100.00000	485.490		48,549.00
0290	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	27.320	27.320		
			TON	0.000	0.00	
			800.00000	27.320		21,856.00
0295	411-10255	*Emulsified Asphalt (Slow-Setting)	14.920	14.920		
			GAL	0.000	0.00	
			4.00000	14.920		59.68
0300	412-00600	*Concrete Pavement (6 Inch)	2,699.000	2,699.000		
			SY	0.000	0.00	
			34.00000	2,699.000		91,766.00
0305	412-00800	*Concrete Pavement (8 Inch)	11,993.000	11,993.000		
			SY	0.000	0.00	
			35.50000	11,993.000		425,751.50
0310	412-00805	*Concrete Pavement (8 Inch) (Fast Track) Deleted by 105	0.000	0.000		
			SY	0.000	0.00	
			46.80000	0.000		0.00
0315	412-00975	*Concrete Pavement (9-3/4 Inch)	48,698.000	48,698.000		
			SY	0.000	0.00	
			35.80000	48,698.000		1,743,388.40
0315		MATERIAL ALLOWANCE Concrete Pavement (9 3/4 Inch)		0.000		
			SY	0.000	0.00	
			35.80000	0.000		0.00
0320	412-00976	*Concrete Pavement (9-3/4) (Class E) Deleted by 105	0.000	0.000		
			SY	0.000	0.00	
			48.50000	0.000		0.00
0325	420-00113	Geotextile (Drainage) (Class 2)	516.000	516.000		
			SY	0.000	0.00	
			3.00000	516.000		1,548.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0330	503-00036	*Drilled Caisson (36 Inch)	45.000	45.000		
			LF	0.000	0.00	
			230.00000	45.000		10,350.00
0335	503-00042	*Drilled Caisson (42 Inch)	51.000	51.000		
			LF	0.000	0.00	
			280.00000	51.000		14,280.00
0340	503-00048	*Drilled Caisson (48 Inch)	105.000	105.000		
			LF	0.000	0.00	
			360.00000	105.000		37,800.00
0345	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			480.00000	21.000		10,080.00
0350	506-01020	Geogrid Reinforcement	2,905.000	2,905.000		
			SY	0.000	0.00	
			4.20000	2,905.000		12,201.00
0355	601-03000	Concrete Class D	69.600	69.600		
			CY	0.000	0.00	
			400.00000	69.600		27,840.00
0360	602-00000	Reinforcing Steel	3,393.000	3,393.000		
			LB	0.000	0.00	
			1.00000	3,393.000		3,393.00
0365	603-01125	*12 Inch Reinforced Concrete Pipe (Complete In Place)	206.000	206.000		
			LF	0.000	0.00	
			52.00000	206.000		10,712.00
0370	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	974.000	974.000		
			LF	0.000	0.00	
			82.00000	974.000		79,868.00
0375	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	2,517.000	2,517.000		
			LF	0.000	0.00	
			84.00000	2,517.000		211,428.00
0380	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	2,204.000	2,204.000		
			LF	0.000	0.00	
			105.00000	2,204.000		231,420.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0385	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	356.000	356.000		
			LF	0.000	0.00	
			128.00000	356.000		45,568.00
0390	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,125.000	2,125.000		
			LF	0.000	0.00	
			155.00000	2,125.000		329,375.00
0395	603-02185	*23x14 Inch Reinforced Concrete Pipe (Complete In Place)	128.000	128.000		
			LF	0.000	0.00	
			115.00000	128.000		14,720.00
0400	603-02305	*38x24 Inch Reinforced Concrete Pipe Elliptical	219.000	219.000		
			LF	0.000	0.00	
			170.00000	219.000		37,230.00
0405	603-05024	*24 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			900.00000	5.000		4,500.00
0410	603-50012	*12 Inch Plastic Pipe	308.000	308.000		
			LF	0.000	0.00	
			48.00000	308.000		14,784.00
0415	604-00305	*Inlet Type C (5 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			2,400.00000	11.000		26,400.00
0420	604-19000	*Inlet Special	10.000	10.000		
			EACH	0.000	0.00	
			3,500.00000	10.000		35,000.00
0425	604-19105	*Inlet Type R L 5 (5 Foot)	13.000	13.000		
			EACH	0.000	0.00	
			4,400.00000	13.000		57,200.00
0430	604-19110	*Inlet Type R L 5 (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			5,500.00000	5.000		27,500.00
0435	604-20010	*Settling Basin	1.000	1.000		
			EACH	0.000	0.00	
			80,000.00000	1.000		80,000.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0440	604-30005	*Manhole Slab Base (5 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			3,500.00000	12.000		42,000.00
0445	604-30010	*Manhole Slab Base (10 Foot)	25.000	25.000		
			EACH	0.000	0.00	
			4,800.00000	25.000		120,000.00
0450	604-39000	*Manhole Special Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0455	605-00040	*4 Inch Perforated Pipe Underdrain	1,338.000	1,338.000		
			LF	0.000	0.00	
			10.00000	1,338.000		13,380.00
0460	607-11525	Fence (Plastic)	1,245.000	1,245.000		
			LF	0.000	0.00	
			2.00000	1,245.000		2,490.00
0465	608-00000	*Concrete Sidewalk	5,239.000	5,239.000		
			SY	0.000	0.00	
			26.00000	5,239.000		136,214.00
0470	608-00010	Concrete Curb Ramp	322.000	322.000		
			SY	0.000	0.00	
			75.00000	322.000		24,150.00
0475	609-21010	Curb and Gutter Type 2 (Section I-B)	1,855.000	1,731.000		
			LF	124.000	1,364.00	
			11.00000	1,855.000		20,405.00
0480	609-21011	Curb and Gutter Type 2 (Section I-M) Deleted by 105	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0485	609-21020	*Curb and Gutter Type 2 (Section II-B)	14,452.000	10,671.000		
			LF	268.000	3,216.00	
			12.00000	10,939.000		131,268.00
0490	609-21021	Curb and Gutter Type 2 (Section II-M)	180.000	180.000		
			LF	0.000	0.00	
			23.96000	180.000		4,312.80

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0495	609-21110	*Curb and Gutter Type 2 (Section I-B) (Special)	9,064.000	9,064.000		
			LF	-268.000	-2,948.00	
			11.00000	8,796.000		96,756.00
0500	610-00020	*Median Cover Material (Patterned Concrete)	33,710.000	33,710.000		
			SF	0.000	0.00	
			4.75000	33,710.000		160,122.50
0505	612-00041	*Delineator (Flexible) (Type I)	19.000	19.000		
			EACH	0.000	0.00	
			22.00000	19.000		418.00
0510	613-01200	*2 Inch Electrical Conduit (Plastic)	16,149.000	15,194.000		
			LF	955.000	19,100.00	
			20.00000	16,149.000		322,980.00
0515	613-10000	*Wiring	1.620	1.620		
			L S	-0.620	-8,060.00	
			13,000.00000	1.000		13,000.00
0520	613-30005	*Light Standard and Luminaire (Pedestrian)	92.000	92.000		
			EACH	0.000	0.00	
			3,000.00000	92.000		276,000.00
0520		MATERIAL ALLOWANCE Light Standard and Luminaire (Pedestrian)		1.000		
			EACH	0.000	0.00	
			2,550.00000	1.000		2,550.00
0525	613-34350	*Light Standard Metal (35 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0525		MATERIAL ALLOWANCE Light Standard Metal (35 Foot)		0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0530	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	18.000	18.000		
			EACH	0.000	0.00	
			3,200.00000	18.000		57,600.00
0530		MATERIAL ALLOWANCE Light Standard Metal (35 Foot) (2 Arm)		0.000		
			EACH	0.000	0.00	
			2,720.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0535	613-40010	*Light Standard Foundation	20.000	20.000		
			EACH	0.000	0.00	
			750.00000	20.000		15,000.00
0535		MATERIAL ALLOWANCE Light Standard Foundation		0.000		
			EACH	0.000	0.00	
			637.50000	0.000		0.00
0540	613-40012	*Light Standard Foundation Special	108.000	108.000		
			EACH	0.000	0.00	
			450.00000	108.000		48,600.00
0545	613-70250	*Luminaire High Pressure Sodium (250 Watt)	46.000	46.000		
			EACH	0.000	0.00	
			850.00000	46.000		39,100.00
0545		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 Watt)		0.000		
			EACH	0.000	0.00	
			722.50000	0.000		0.00
0550	614-00011	*Sign Panel (Class I)	178.000	178.000		
			SF	0.000	0.00	
			15.00000	178.000		2,670.00
0555	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	24.000	24.000		
			EACH	0.000	0.00	
			95.00000	24.000		2,280.00
0560	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	9.000	9.000		
			EACH	0.000	0.00	
			190.00000	9.000		1,710.00
0565	614-70150	*Pedestrian Signal Face (16) (Countdown)	14.000	14.000		
			EACH	0.000	0.00	
			590.00000	14.000		8,260.00
0570	614-70336	*Traffic Signal Face (12-12-12)	62.000	62.000		
			EACH	0.000	0.00	
			630.00000	62.000		39,060.00
0575	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0580	614-72860	*Pedestrian Push Button	14.000	14.000		
			EACH	0.000	0.00	
			160.00000	14.000		2,240.00
0585	614-72896	*Intersection Detection System (Camera)(Install Only)	21.000	21.000		
			EACH	0.000	0.00	
			1,100.00000	21.000		23,100.00
0590	614-75868	*Fire Preemption Unit (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0595	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	8.000	8.000		
			EACH	0.000	0.00	
			4,300.00000	8.000		34,400.00
0600	614-82011	*Traffic Signal Pole Steel (1 Mast Arm) (Install Only)	4.000	4.000		
			EACH	0.000	0.00	
			5,300.00000	4.000		21,200.00
0605	619-40080	*1 Inch Copper Pipe	30.000	10.000		
			LF	20.000	200.00	
			10.00000	30.000		300.00
0610	619-50060	*3/4 Inch Plastic Pipe	5,106.000	5,106.000		
			LF	0.000	0.00	
			1.00000	5,106.000		5,106.00
0615	619-50080	*1 Inch Plastic Pipe	1,986.000	1,986.000		
			LF	0.000	0.00	
			2.50000	1,986.000		4,965.00
0620	619-50160	*2 Inch Plastic Pipe	4,812.000	4,812.000		
			LF	0.000	0.00	
			3.50000	4,812.000		16,842.00
0625	619-50320	*4 Inch Plastic Pipe	3,411.000	2,661.000		
			LF	750.000	8,250.00	
			11.00000	3,411.000		37,521.00
0630	619-73008	*1 Inch Blow Off	3.000	3.000		
			EACH	0.000	0.00	
			450.00000	3.000		1,350.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0635	623-00164	*Drip Emitter	2,493.000	2,493.000		
			EACH	0.000	0.00	
			0.85000	2,493.000		2,119.05
0640	623-00186	*3/4 Inch Flush Unit	29.000	29.000		
			EACH	0.000	0.00	
			11.00000	29.000		319.00
0645	623-01708	*1 Inch Backflow Preventer	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0650	623-03008	*1 Inch Manual Control Valve	27.000	27.000		
			EACH	0.000	0.00	
			45.00000	27.000		1,215.00
0655	623-03106	*3/4 Inch Automatic Control Valve	5.000	5.000		
			EACH	0.000	0.00	
			185.00000	5.000		925.00
0660	623-03108	*1 Inch Automatic Control Valve	6.000	6.000		
			EACH	0.000	0.00	
			250.00000	6.000		1,500.00
0665	623-03110	*1-1/4 Inch Automatic Control Valve	2.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0670	623-04000	*Control Wire 24 Volt	39,880.000	39,880.000		
			LF	0.000	0.00	
			0.15000	39,880.000		5,982.00
0675	623-04003	*Controller Communication Cable	3,834.000	3,834.000		
			LF	0.000	0.00	
			0.85000	3,834.000		3,258.90
0680	623-04008	*1 Inch Quick-Coupler Valve	23.000	23.000		
			EACH	0.000	0.00	
			275.00000	23.000		6,325.00
0685	623-05016	*2 Inch Gate Valve	14.000	14.000		
			EACH	0.000	0.00	
			220.00000	14.000		3,080.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0690	623-07601	*1 Inch Flow Sensor	2.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
0695	623-08112	*12 Station Automatic Controller	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0700	623-08200	*Master Controller	1.000	1.000		
			EACH	0.000	0.00	
			11,750.00000	1.000		11,750.00
0705	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0710	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			700,000.00000	1.000		700,000.00
0715	626-01000	*Public Information Services	1.510	1.510		
			L S	-0.510	-15,300.00	
			30,000.00000	1.000		30,000.00
0720	627-00001	*Pavement Marking Paint	441.000	441.000		
			GAL	0.000	0.00	
			40.00000	441.000		17,640.00
0725	627-00005	*Epoxy Pavement Marking	35.000	35.000		
			GAL	0.000	0.00	
			105.00000	35.000		3,675.00
0730	627-00031	*Raised Pavement Marker Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0735	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			10.25000	0.000		0.00
0740	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,381.000	5,381.000		
			SF	0.000	0.00	
			10.50000	5,381.000		56,500.50

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 16
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0745	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	992.000	992.000		
		SF		0.000	0.00	
			13.75000	992.000		13,640.00
0750	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,752.000	3,752.000		
		SF		0.000	0.00	
			8.50000	3,752.000		31,892.00
0755	630-00000	*Flagging	8,954.250	8,954.250		
		HOOR		0.000	0.00	
			21.25000	8,954.250		190,277.81
0760	630-00007	*Traffic Control Inspection	52.000	52.000		
		DAY		0.000	0.00	
			100.00000	52.000		5,200.00
0765	630-00012	*Traffic Control Management	234.000	234.000		
		DAY		0.000	0.00	
			700.00000	234.000		163,800.00
0770	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
		EACH		0.000	0.00	
			265.00000	2.000		530.00
0775	630-80341	*Construction Traffic Sign (Panel Size A)	73.000	73.000		
		EACH		0.000	0.00	
			33.00000	73.000		2,409.00
0780	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	58.000		
		EACH		0.000	0.00	
			34.00000	58.000		1,972.00
0785	630-80344	*Construction Traffic Sign (Special)	232.000	232.000		
		SF		0.000	0.00	
			10.00000	232.000		2,320.00
0790	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
		EACH		0.000	0.00	
			525.00000	3.000		1,575.00
0795	630-80359	*Portable Message Sign Panel	916.000	916.000		
		DAY		0.000	0.00	
			26.00000	916.000		23,816.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 12/15/2011
 11:24:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0800	630-80360	*Drum Channelizing Device	300.000	300.000		
			EACH	0.000	0.00	
			32.00000	300.000		9,600.00
0805	630-80363	*Drum Channelizing Device (With Light) (Flashing) Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0810	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0815	630-80390	*Channelizing Device (Special)	468.000	468.000		
			EACH	0.000	0.00	
			10.00000	468.000		4,680.00
0820	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70011	F/A Partnering	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0830	700-70014	F/A Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70016	F/A Fuel Cost Adjustment	13,450.970	13,450.970		
			F A	0.000	0.00	
			1.00000	13,450.970		13,450.97
0840	700-70019	F/A Asphalt Cement Cost Adjustment	-712.490	-712.490		
			F A	0.000	0.00	
			1.00000	-712.490		-712.49
0845	700-70021	F/A On-The-Job Trainee	2,357.000	2,357.000		
			HOUR	0.000	0.00	
			1.00000	2,357.000		2,357.00
0850	700-70022	F/A OJT Colorado Training Program Deleted by 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 18
 ESTIMATE RUN 12/15/2011
 11:24:19

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0855	700-70025	F/A Quality Incentive Payment	100,222.540	100,222.540		
			F A	0.000	0.00	
			1.00000	100,222.540		100,222.54
0860	700-70028	F/A ESB Program Deleted by 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70034	F/A Transportation Voucher	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70260	F/A Water Taps	18,000.000	18,000.000		
			F A	0.000	0.00	
			1.00000	18,000.000		18,000.00
0885	700-70320	F/A Sprinklers	78,711.080	78,711.080		
			F A	0.000	0.00	
			1.00000	78,711.080		78,711.08
0890	700-70380	*F/A Erosion Control	15,255.710	15,255.710		
			F A	-3,485.400	-3,485.40	
			1.00000	11,770.310		11,770.31
0915	203-00010	Unclassified Excavation (Complete In Place) Stockpile - DELETED	0.000	0.000		
			CY	0.000	0.00	
			10.90000	0.000		0.00
0920	304-03000	Aggregate Base Course (Class 3) (CIP) - DELETED	0.000	0.000		
			TON	0.000	0.00	
			13.50000	0.000		0.00
0925	625-00001	Construction Surveying (Hourly)	67.100	67.100		
			HOOR	0.000	0.00	
			100.00000	67.100		6,710.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 19
 ESTIMATE RUN 12/15/2011
 11:24:19

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	203-00010	Unclassified Excavation (Complete In Place) Stockpile	3,176.000	3,176.000		
			CY	0.000	0.00	
			10.90000	3,176.000		34,618.40
0935	304-03000	Aggregate Base Course (Class 3) (CIP)	42,176.010	42,176.010		
			TON	0.000	0.00	
			13.50000	42,176.010		569,376.14
0940	612-00001	Delineator (Type I) With Reflectors	356.000	356.000		
			EACH	0.000	0.00	
			18.70000	356.000		6,657.20
0945	604-00350	Inlet Type C (Special) Closed-Mesh Grates	11.000	11.000		
			EACH	0.000	0.00	
			348.68000	11.000		3,835.48
0950	700-70034	F/A Connect Pipe Laterals	14,908.990	14,908.990		
			F A	0.000	0.00	
			1.00000	14,908.990		14,908.99
0955	613-10010	Wiring (Special) DELETED - See 0956	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0956	613-10010	Wiring (Special)	15,271.050	15,271.050		
			L S	0.000	0.00	
			1.00000	15,271.050		15,271.05
0960	614-72890	Span Wire Cable DELETED - See 0961	0.000	0.000		
			LF	0.000	0.00	
			6.54000	0.000		0.00
0961	614-72890	Span Wire Cable	220.000	220.000		
			LF	0.000	0.00	
			6.54000	220.000		1,438.80
0965	614-85362	Traffic Signal-Light Span Wire Pole (12 Inch) DELETED - See 0966	0.000	0.000		
			EACH	0.000	0.00	
			4,120.00000	0.000		0.00
0966	614-85362	Traffic Signal-Light Span Wire Pole (12 Inch)	1.000	1.000		
			EACH	0.000	0.00	
			4,120.00000	1.000		4,120.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 20
 ESTIMATE RUN 12/15/2011
 11:24:19

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						
0970	614-75848	Traffic Signal Controller and Cabinet (Install Only) DELETED - See 0971	0.000	0.000		
			EACH	0.000	0.00	
			7,150.00000	0.000		0.00
0971	614-75848	Traffic Signal Controller and Cabinet (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			7,150.00000	3.000		21,450.00
0975	613-74000	Light Mast Arm 40 Foot Mast Arm Extension	1.000	1.000		
			EACH	0.000	0.00	
			14,080.00000	1.000		14,080.00
0980	201-00000	Clearing and Grubbing (Special)	0.757	0.603		
			L S	0.154	1,540.00	
			10,000.00000	0.757		7,570.00
0985	900-00014	Added Item (Lump Sum)/ 12 " Plastic Pipe	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0990	203-01565	Hydraulic Excavator (Special)	124.000	124.000		
			HOOR	0.000	0.00	
			96.00000	124.000		11,904.00
0995	700-70090	F/A Reset Inlet	1.000	1.000		
			F A	0.000	0.00	
			8,697.00000	1.000		8,697.00
1000	506-00212	Riprap (12 Inch) MCR #16	661.000	661.000		
			CY	0.000	0.00	
			82.20000	661.000		54,334.20
1005	420-00102	Geotextile (Erosion Control) (Class 1) MCR #16	1,982.000	1,982.000		
			SY	0.000	0.00	
			3.00000	1,982.000		5,946.00
1010	700-70034	F/A Utilities (MCR #17)	18,906.700	18,640.360		
			F A	266.340	266.34	
			1.00000	18,906.700		18,906.70
1015	900-00006	Added Item (Dollar)/ Materials Price Reduction	-1,278.000	-1,278.000		
			DOL	0.000	0.00	
			1.00000	-1,278.000		-1,278.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 21
 ESTIMATE RUN 12/15/2011
 11:24:19

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							
1020	514-00200	Pedestrian Railing (Steel) Placed on top of walls.	250.000	250.000			
			LF	0.000	0.00		
			116.95000	250.000		29,237.50	
1025	900-00014	Added Item (Lump Sum)/ Parking Lot Paving (MCR #20)	1.000	1.000			
			L S	0.000	0.00		
			16,868.00000	1.000		16,868.00	
1030	900-00006	Added Item (Dollar)/ Wiring	1.000	0.000			
			DOL	1.000	8,060.00		
			8,060.00000	1.000		8,060.00	
1035	900-00006	Added Item (Dollar)/ Public Information Services	1.000	0.000			
			DOL	1.000	15,300.00		
			15,300.00000	1.000		15,300.00	
1040	208-00051	Storm Drain Inlet Protection (Type 1) (Rock Socks)	471.000	0.000			
			LF	471.000	3,485.40		
			7.40000	471.000		3,485.40	
1045	622-00270	Bollard Added for Protection of Utilities	7.000	0.000			
			EACH	7.000	5,250.00		
			750.00000	7.000		5,250.00	
			CAT 0200	CURRENT AMT	\$ 9,891,591.87	\$ 77,447.44	\$ 9,781,192.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0900	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			18,000.00000	1.000		18,000.00	
0905	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			18,000.00000	1.000		18,000.00	
0910	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,200.00000	1.000		2,200.00	
			CAT 0400	CURRENT AMT	\$ 38,200.00	\$ 0.00	\$ 38,200.00
			PROJECT TOTAL	CURRENT AMT	\$ 9,929,791.87	\$ 77,447.44	\$ 9,819,392.47