

ESTIMATE SUMMARY

CONTID: C17583

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17583-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 134.0 DAYS

TIME ALLOW:

444 WORK DAYS

FEDERAL:ALAMEDA TO 6TH - C PH

PERCENT TIME: 30.18

ORIG TIME ALLOW:

444 WORK DAYS

PROJECT NO: STU C0881-024

FEDERAL:ALAMEDA TO 6TH - C PH

NAME OF ROAD: Federal Blvd

PROJECT COUNTIES: DENVER

CONTRACTOR:

SCOTT CONTRACTING INC.

9600 E. 104th Avenue

PAY PERIOD ENDING

09/28/2011

DATE TIME STARTED 03/01/2011

DATE LET

12/16/2010

DATE WORK BEGAN 03/01/2011

DATE AWARDED

12/30/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/27/2011

DATE ACCEPTED

Henderson

CO 80640 303/279-0900

DATE NOTICE TO PROCEED 03/01/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,584,031.35 PARTICIPATING	\$ 3,199,436.96	\$ 397,293.91
AWARD PROJECT AMT:	\$ 7,848,824.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.38% TOTAL EARNINGS	3,199,436.96	397,293.91
FUNDS AVAILABLE:	\$ 6,384,594.39 STOCKPILED MATERIALS	122,767.18	122,767.18
	GROSS EARNINGS	3,322,204.14	520,061.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-94,363.11	-11,918.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,227,841.03	508,142.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,227,841.03	508,142.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 508,142.27

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 09/30/2011

13:56:18

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	1.800	1.800		
			ACRE	0.000	0.00	
			12,825.00000	1.800		23,085.00
0010	202-00001	Removal of Structure	63.000	21.000		
			EACH	34.000	25,670.00	
			755.00000	55.000		41,525.00
0015	202-00010	Removal of Tree	13.000	9.000		
			EACH	4.000	1,826.00	
			456.50000	13.000		5,934.50
0020	202-00019	Removal of Inlet	7.000	2.000		
			EACH	0.000	0.00	
			673.50000	2.000		1,347.00
0025	202-00021	Removal of Manhole	2.000	0.000		
			EACH	0.000	0.00	
			722.50000	0.000		0.00
0030	202-00027	Removal of Riprap	47.000	0.000		
			SY	0.000	0.00	
			38.50000	0.000		0.00
0035	202-00030	Removal of Water Service	74.000	44.000		
			EACH	0.000	0.00	
			188.50000	44.000		8,294.00
0040	202-00031	Removal of Fire Hydrant	6.000	0.000		
			EACH	0.000	0.00	
			611.50000	0.000		0.00
0045	202-00035	Removal of Pipe	926.000	231.000		
			LF	0.000	0.00	
			22.20000	231.000		5,128.20
0050	202-00080	Removal of Guard Post	42.000	7.000		
			EACH	13.000	1,878.50	
			144.50000	20.000		2,890.00
0055	202-00155	Removal of Wall	420.000	126.000		
			LF	0.000	0.00	
			19.60000	126.000		2,469.60

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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	202-00190	Removal of Concrete Median Cover Material	147.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0065	202-00200	Removal of Sidewalk	10,936.000	916.470		
			SY	758.800	6,260.10	
			8.25000	1,675.270		13,820.98
0070	202-00202	Removal of Gutter	3,913.000	313.000		
			LF	0.000	0.00	
			11.70000	313.000		3,662.10
0075	202-00203	Removal of Curb and Gutter	8,947.000	816.550		
			LF	1,367.970	4,445.90	
			3.25000	2,184.520		7,099.69
0080	202-00205	Removal of Wheel Stop	28.000	3.000		
			EACH	25.000	2,825.00	
			113.00000	28.000		3,164.00
0085	202-00206	Removal of Concrete Curb Ramp	346.000	38.290		
			SY	64.600	629.85	
			9.75000	102.890		1,003.18
0090	202-00207	Removal of Brick Pavers	230.000	141.000		
			SY	0.000	0.00	
			16.10000	141.000		2,270.10
0095	202-00210	Removal of Concrete Pavement	2,126.670	1,377.360		
			SY	749.310	7,268.31	
			9.70000	2,126.670		20,628.70
0100	202-00220	*Removal of Asphalt Mat	31,303.000	7,388.100		
			SY	2,874.280	20,119.96	
			7.00000	10,262.380		71,836.66
0105	202-00240	*Removal of Asphalt Mat (Planing)	1,164.000	0.000		
			SY	0.000	0.00	
			3.55000	0.000		0.00
0110	202-00250	*Removal of Pavement Marking	5,720.000	3,695.000		
			SF	0.000	0.00	
			2.30000	3,695.000		8,498.50

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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	202-00300	*Removal Of Building(s)	1.000	0.900		
			L S	0.000	0.00	
			55,275.00000	0.900		49,747.50
0120	202-00810	*Removal of Ground Sign	12.000	7.000		
			EACH	-2.000	-467.00	
			233.50000	5.000		1,167.50
0125	202-00821	*Removal of Sign Panel	8.000	0.000		
			EACH	0.000	0.00	
			81.80000	0.000		0.00
0130	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			3,506.00000	1.000		3,506.00
0135	202-00858	*Removal of Pedestal Pole	2.000	0.000		
			EACH	0.000	0.00	
			233.50000	0.000		0.00
0140	202-00900	*Removal of Concrete Footing	35.000	9.000		
			EACH	4.000	1,520.00	
			380.00000	13.000		4,940.00
0145	202-01000	*Removal of Fence	1,325.000	786.000		
			LF	159.000	628.05	
			3.95000	945.000		3,732.75
0150	202-04005	Clean Valve Box	41.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0155	202-05150	*Sandblasting	1,760.000	0.000		
			SF	0.000	0.00	
			2.55000	0.000		0.00
0160	203-00010	Unclassified Excavation (Complete In Place)	10,626.000	9,938.000		
			CY	688.000	4,128.00	
			6.00000	10,626.000		63,756.00
0165	203-00100	Muck Excavation	3,428.000	3,428.000		
			CY	0.000	0.00	
			34.30000	3,428.000		117,580.40

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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	203-01500	Blading	15.000	0.000		
			HOURLY	0.000	0.00	
			123.00000	0.000		0.00
0175	203-01597	*Potholing	290.000	210.150		
			HOURLY	7.000	1,228.50	
			175.50000	217.150		38,109.82
0180	203-01622	*Sweeping (With Pickup Broom)	228.500	191.500		
			HOURLY	37.000	7,344.50	
			198.50000	228.500		45,357.25
0185	206-00000	Structure Excavation	1,257.000	145.000		
			CY	407.000	2,726.90	
			6.70000	552.000		3,698.40
0190	206-00100	Structure Backfill (Class 1)	457.000	57.000		
			CY	42.000	798.00	
			19.00000	99.000		1,881.00
0195	206-00520	Filter Material (Class B)	63.000	0.000		
			CY	3.000	114.60	
			38.20000	3.000		114.60
0200	207-00205	*Topsoil	1,617.000	0.000		
			CY	0.000	0.00	
			43.20000	0.000		0.00
0205	207-00210	Stockpile Topsoil	1,000.000	901.000		
			CY	0.000	0.00	
			3.10000	901.000		2,793.10
0210	207-00405	*Topsoil (Special)	650.000	650.000		
			CY	0.000	0.00	
			53.80000	650.000		34,970.00
0215	208-00002	*Erosion Log (12 Inch)	570.000	570.000		
			LF	0.000	0.00	
			3.75000	570.000		2,137.50
0220	208-00020	*Silt Fence	2,230.000	2,230.000		
			LF	0.000	0.00	
			1.30000	2,230.000		2,899.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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	208-00034	*Gravel Bag	2,900.000	1,124.000		
			LF	252.000	1,171.80	
			4.65000	1,376.000		6,398.40
0230	208-00045	Concrete Washout Structure	7.000	1.000		
			EACH	0.000	0.00	
			876.50000	1.000		876.50
0235	208-00050	*Storm Drain Inlet Protection	160.000	1.000		
			EACH	10.000	935.00	
			93.50000	11.000		1,028.50
0240	208-00070	Vehicle Tracking Pad	17.000	3.000		
			EACH	0.000	0.00	
			818.00000	3.000		2,454.00
0245	208-00103	Removal and Disposal of Sediment (Labor)	200.000	33.000		
			HOURL	15.500	723.85	
			46.70000	48.500		2,264.95
0250	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	4.000		
			HOURL	14.000	900.20	
			64.30000	18.000		1,157.40
0255	208-00206	*Erosion Control Supervisor	480.000	91.000		
			DAY	14.000	1,603.00	
			114.50000	105.000		12,022.50
0260	208-00400	Water Control	1.000	0.900		
			L S	0.000	0.00	
			20,935.00000	0.900		18,841.50
0265	210-00035	Reset Water Meter	28.000	13.000		
			EACH	0.000	0.00	
			775.50000	13.000		10,081.50
0270	210-00050	Reset Fire Hydrant	4.000	0.000		
			EACH	0.000	0.00	
			2,922.00000	0.000		0.00
0275	210-00810	Reset Ground Sign	29.000	0.000		
			EACH	3.000	526.50	
			175.50000	3.000		526.50

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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	210-00815	*Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			93.50000	0.000		0.00
0285	210-00827	*Reset Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			292.00000	0.000		0.00
0290	210-01720	Reset Air Vent	3.000	0.000		
			EACH	0.000	0.00	
			424.50000	0.000		0.00
0295	210-04010	Adjust Manhole	19.000	4.000		
			EACH	0.000	0.00	
			430.50000	4.000		1,722.00
0300	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			594.00000	0.000		0.00
0305	210-04050	Adjust Valve Box	57.000	5.000		
			EACH	0.000	0.00	
			175.50000	5.000		877.50
0310	212-00006	*Seeding (Native)	3.320	1.600		
			ACRE	0.000	0.00	
			467.50000	1.600		748.00
0315	212-00028	*Seeding (Wetlands)	1.200	1.200		
			ACRE	0.000	0.00	
			2,337.00000	1.200		2,804.40
0320	212-00032	*Soil Conditioning	2.000	0.000		
			ACRE	0.000	0.00	
			3,355.00000	0.000		0.00
0325	212-00047	*Soil Preparation (Special)	0.400	0.000		
			ACRE	0.000	0.00	
			4,674.00000	0.000		0.00
0330	213-00002	*Mulching (Weed Free Hay)	2.000	0.000		
			ACRE	0.000	0.00	
			467.50000	0.000		0.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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	213-00005	*Mulching (Decorative)	5,820.000	0.000		
			CF	0.000	0.00	
			7.00000	0.000		0.00
0340	213-00011	*Mulching (Hydraulic)	2.700	2.700		
			ACRE	0.000	0.00	
			3,506.00000	2.700		9,466.20
0345	213-00061	*Mulch Tackifier	400.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0350	213-00100	*Soil Binder	2.000	0.000		
			ACRE	0.000	0.00	
			701.00000	0.000		0.00
0355	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			11,685.00000	0.000		0.00
0360	214-00220	*Deciduous Tree (2 Inch Caliper)	8.000	8.000		
			EACH	0.000	0.00	
			292.00000	8.000		2,336.00
0365	214-00225	*Deciduous Tree (2.5 Inch Caliper)	8.000	0.000		
			EACH	0.000	0.00	
			368.00000	0.000		0.00
0370	214-00230	*Deciduous Tree (3 Inch Caliper)	3.000	1.000		
			EACH	0.000	0.00	
			537.50000	1.000		537.50
0375	214-00350	*Deciduous Shrub (5 Gallon Container)	390.000	135.000		
			EACH	0.000	0.00	
			34.70000	135.000		4,684.50
0380	214-00908	*Perennials (1 Quart Container)	1,793.000	0.000		
			EACH	0.000	0.00	
			19.80000	0.000		0.00
0385	214-01015	*Willow Cuttings	1,250.000	1,250.000		
			EACH	0.000	0.00	
			1.45000	1,250.000		1,812.50



CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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	214-01200	*Plant (Tubeling)	10,550.000	10,550.000		
			EACH	0.000	0.00	
			1.45000	10,550.000		15,297.50
0395	215-00010	*Transplant Tree	9.000	6.000		
			EACH	0.000	0.00	
			117.00000	6.000		702.00
0400	216-00030	*Soil Retention Blanket (Special)	3,500.000	3,500.000		
			SY	0.000	0.00	
			2.90000	3,500.000		10,150.00
0405	217-00015	*Noxious Weed Management	9,680.000	4,077.000		
			SY	0.000	0.00	
			0.15000	4,077.000		611.55
0410	304-05000	Aggregate Base Course (Class 5)	1,018.150	1,018.150		
			TON	0.000	0.00	
			17.40000	1,018.150		17,715.81
0415	304-06000	Aggregate Base Course (Class 6)	9,580.000	8,308.120		
			TON	1,271.880	21,113.21	
			16.60000	9,580.000		159,028.00
0420	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	5,381.000	1,493.560		
			TON	187.160	20,961.92	
			112.00000	1,680.720		188,240.64
0425	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	198.000	0.000		
			TON	0.000	0.00	
			240.50000	0.000		0.00
0430	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,005.000	294.380		
			TON	246.280	19,259.10	
			78.20000	540.660		42,279.61
0435	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	590.000	0.000		
			TON	139.760	18,518.20	
			132.50000	139.760		18,518.20
0440	411-10255	*Emulsified Asphalt (Slow-Setting)	85.000	0.000		
			GAL	0.000	0.00	
			3.90000	0.000		0.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0445	412-00600	Concrete Pavement (6 Inch)	4,876.000	1,267.000		
			SY	1,032.000	36,636.00	
			35.50000	2,299.000		81,614.50
0450	412-01000	*Concrete Pavement (10 Inch)	30,710.000	4,995.000		
			SY	16.000	660.00	
			41.25000	5,011.000		206,703.75
0455	412-01020	Concrete Pavement (10 Inch) (Fast Track)	2,837.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0460	420-00132	Geotextile (Separator) (Class 1)	6,120.000	3,527.000		
			SY	1,742.000	4,093.70	
			2.35000	5,269.000		12,382.15
0465	420-00200	Geotextile (Weed Barrier)	1,940.000	0.000		
			SY	0.000	0.00	
			0.60000	0.000		0.00
0470	503-00018	*Drilled Caisson (18 Inch)	8.000	0.000		
			LF	0.000	0.00	
			146.00000	0.000		0.00
0475	503-00036	*Drilled Caisson (36 Inch)	114.000	95.000		
			LF	0.000	0.00	
			292.00000	95.000		27,740.00
0480	504-08050	Stone Landscape Wall	2,300.000	2,268.000		
			SF	0.000	0.00	
			33.60000	2,268.000		76,204.80
0485	506-00036	Grouted Riprap (36 Inch) (Special)	23.000	23.000		
			CY	0.000	0.00	
			199.00000	23.000		4,577.00
0490	507-00100	Concrete Slope and Ditch Paving (Reinforced)	79.920	79.920		
			CY	0.000	0.00	
			263.50000	79.920		21,058.92
0495	514-00201	*Pedestrian Railing (Steel)(Special)	580.000	47.000		
			LF	0.000	0.00	
			69.00000	47.000		3,243.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0500	518-00106	Waterstop (6 Inch)	21.000	0.000		
			LF	6.000	60.00	
			10.00000	6.000		60.00
0505	601-01050	*Concrete Class B (Wall)	20.000	20.000		
			CY	0.000	0.00	
			420.50000	20.000		8,410.00
0510	601-03050	*Concrete Class D (Wall)	360.000	11.500		
			CY	94.750	30,699.00	
			324.00000	106.250		34,425.00
0515	601-40301	*Structural Concrete Coating	3,997.000	0.000		
			SF	0.000	0.00	
			1.95000	0.000		0.00
0520	601-40302	*Structural Concrete Coating (Anti-Graffiti)	3,997.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0525	601-40401	*Structural Concrete Stain	40,134.000	0.000		
			SF	0.000	0.00	
			1.95000	0.000		0.00
0530	602-00000	*Reinforcing Steel	3,114.000	1,070.000		
			LB	0.000	0.00	
			1.00000	1,070.000		1,070.00
0535	602-00020	Reinforcing Steel (Epoxy Coated)	24,541.000	2,044.000		
			LB	5,817.750	6,108.64	
			1.05000	7,861.750		8,254.84
0540	603-82006	6 Inch Ductile Iron Pipe	135.000	40.000		
			LF	0.000	0.00	
			70.30000	40.000		2,812.00
0545	603-82008	8 Inch Ductile Iron Pipe	160.000	0.000		
			LF	0.000	0.00	
			77.20000	0.000		0.00
0550	603-82012	12 Inch Ductile Iron Pipe	633.000	81.000		
			LF	0.000	0.00	
			73.60000	81.000		5,961.60

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0555	603-82016	16 Inch Ductile Iron Pipe	76.000	30.000		
			LF	0.000	0.00	
			89.20000	30.000		2,676.00
0560	604-13006	*Inlet Type 13 (5 Foot) (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,055.00000	0.000		0.00
0565	604-19105	*Inlet Type R L 5 (5 Foot)	19.000	8.750		
			EACH	0.000	0.00	
			2,942.00000	8.750		25,742.50
0570	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,210.00000	1.000		3,210.00
0575	604-19205	*Inlet Type R L 10 (5 Foot)	2.000	0.750		
			EACH	0.000	0.00	
			4,233.00000	0.750		3,174.75
0580	604-19305	*Inlet Type R L 15 (5 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			4,415.00000	1.000		4,415.00
0585	604-19310	*Inlet Type R L 15 (10 Foot)	1.000	0.500		
			EACH	0.000	0.00	
			4,788.00000	0.500		2,394.00
0590	604-19505	*Inlet Type R L 20 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			5,168.00000	0.000		0.00
0595	604-20002	*Outlet Structure (Special)	1.000	1.000		
			L S	0.000	0.00	
			7,048.00000	1.000		7,048.00
0600	604-30005	Manhole Slab Base (5 Foot)	7.000	2.000		
			EACH	0.000	0.00	
			1,497.00000	2.000		2,994.00
0605	604-30010	Manhole Slab Base (10 Foot)	20.000	10.000		
			EACH	0.000	0.00	
			1,809.00000	10.000		18,090.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0610	604-30015	Manhole Slab Base (15 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			1,987.00000	4.000		7,948.00
0615	604-31010	Manhole Box Base (10 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			9,023.00000	9.000		81,207.00
0620	604-31015	Manhole Box Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,628.00000	1.000		9,628.00
0625	604-39010	Manhole Special (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			10,470.00000	2.000		20,940.00
0630	604-39015	Manhole Special (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			12,500.00000	2.000		25,000.00
0635	604-83108	8 Inch Plastic Pipe Sewer (Polyvinyl Chloride)	339.000	339.000		
			LF	0.000	0.00	
			54.60000	339.000		18,509.40
0640	607-11530	*Fence (Special)	4,005.000	3,904.000		
			LF	0.000	0.00	
			12.20000	3,904.000		47,628.80
0645	607-11580	*Fence (Temporary)	1,575.000	1,575.000		
			LF	0.000	0.00	
			2.35000	1,575.000		3,701.25
0650	608-00006	Concrete Sidewalk (6 Inch)	10,350.000	699.000		
			SY	287.000	8,323.00	
			29.00000	986.000		28,594.00
0655	608-00010	Concrete Curb Ramp	406.000	118.000		
			SY	23.000	2,484.00	
			108.00000	141.000		15,228.00
0660	608-00100	Reinforced Grass/Concrete Porous Pavement	423.000	423.000		
			SY	0.000	0.00	
			105.00000	423.000		44,415.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0665	608-00350	Concrete Sidewalk (Colored)	1,548.000	0.000		
			SY	0.000	0.00	
			43.30000	0.000		0.00
0670	609-21010	Curb and Gutter Type 2 (Section I-B)	7,382.000	0.000		
			LF	0.000	0.00	
			7.90000	0.000		0.00
0675	609-21011	Curb and Gutter Type 2 (Section I-M)	754.000	70.000		
			LF	0.000	0.00	
			11.50000	70.000		805.00
0680	609-21020	Curb and Gutter Type 2 (Section II-B)	4,866.000	1,923.000		
			LF	189.250	2,157.45	
			11.40000	2,112.250		24,079.65
0685	609-24008	Gutter Type 2 (8 Foot)	492.000	133.000		
			LF	33.000	1,448.70	
			43.90000	166.000		7,287.40
0690	609-40130	Curb (Median) (Special)	3,338.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0695	610-00010	Median Cover Material (Decorative)	18,846.000	0.000		
			SF	0.000	0.00	
			6.25000	0.000		0.00
0700	610-00020	Median Cover Material (Patterned Concrete)	290.000	0.000		
			SF	0.000	0.00	
			7.60000	0.000		0.00
0705	613-00026	*1-1/4 Inch HDPE Conduit (Bored)	3,629.000	233.000		
			LF	0.000	0.00	
			9.95000	233.000		2,318.35
0710	613-00206	*2 Inch Electrical Conduit (Bored)	1,181.000	1,181.000		
			LF	0.000	0.00	
			9.35000	1,181.000		11,042.35
0715	613-00306	*3 Inch Electrical Conduit (Bored)	1,960.000	1,146.000		
			LF	0.000	0.00	
			11.10000	1,146.000		12,720.60

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0720	613-01200	*2 Inch Electrical Conduit (Plastic)	8,987.0000	2,036.0000		
			LF	265.0000	1,855.00	
			7.00000	2,301.0000		16,107.00
0725	613-01300	*3 Inch Electrical Conduit (Plastic)	2,720.0000	176.0000		
			LF	0.0000	0.00	
			9.65000	176.0000		1,698.40
0730	613-07000	*Pull Box (Special)	4.0000	3.0000		
			EACH	0.0000	0.00	
			619.50000	3.0000		1,858.50
0735	613-07023	*Pull Box (24"x36"x24")	2.0000	1.0000		
			EACH	1.0000	619.50	
			619.50000	2.0000		1,239.00
0740	613-10000	*Wiring	1.0000	0.0000		
			L S	0.0000	0.00	
			68,945.00000	0.0000		0.00
0740		MATERIAL ALLOWANCE Wiring		0.0000		
			L S	1.0000	25,127.93	
			25,127.93000	1.0000		25,127.93
0745	613-30350	*Light Standard Aluminum (35 Foot)	1.0000	0.0000		
			EACH	0.0000	0.00	
			3,856.00000	0.0000		0.00
0750	613-34350	*Light Standard Metal (35 Foot)	43.0000	3.0000		
			EACH	7.0000	26,992.00	
			3,856.00000	10.0000		38,560.00
0750		MATERIAL ALLOWANCE Light Standard Metal (35 Foot)		0.0000		
			EACH	33.0000	70,323.00	
			2,131.00000	33.0000		70,323.00
0755	613-40010	*Light Standard Foundation	43.0000	7.0000		
			EACH	3.0000	3,489.00	
			1,163.00000	10.0000		11,630.00
0760	613-70250	*Luminaire High Pressure Sodium (250 Watt)	43.0000	7.0000		
			EACH	9.0000	11,187.00	
			1,243.00000	16.0000		19,888.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
0760		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 Watt)		0.000		
			EACH	27.000	18,380.25	
			680.75000	27.000		18,380.25
0765	614-00011	*Sign Panel (Class I)	1,329.380	49.500		
			SF	8.000	93.60	
			11.70000	57.500		672.75
0770	614-00012	Sign Panel (Class II)	98.000	0.000		
			SF	0.000	0.00	
			17.50000	0.000		0.00
0775	614-00216	*Steel Sign Post (2x2 Inch Tubing)	468.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0780	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			496.50000	0.000		0.00
0785	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	4.000		
			EACH	1.000	549.00	
			549.00000	5.000		2,745.00
0790	614-70336	*Traffic Signal Face (12-12-12)	27.000	13.000		
			EACH	8.000	5,684.00	
			710.50000	21.000		14,920.50
0795	614-70560	*Traffic Signal Face (12-12-12-12-12)	3.000	2.000		
			EACH	1.000	1,128.00	
			1,128.00000	3.000		3,384.00
0800	614-72866	*Fire Preemption Unit and Timer	2.000	1.000		
			EACH	1.000	3,587.00	
			3,587.00000	2.000		7,174.00
0805	614-72886	*Intersection Detection System (Camera)	4.000	2.000		
			EACH	2.000	11,406.00	
			5,703.00000	4.000		22,812.00
0810	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			13,695.00000	1.000		13,695.00



CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0810		MATERIAL ALLOWANCE Light Pole Steel (1-40ft Mast Arm)		0.000		
			EACH	1.000	8,936.00	
			8,936.00000	1.000		8,936.00
0815	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	14,580.00	
			14,580.00000	1.000		14,580.00
0820	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	1.000		
			EACH	1.000	14,420.00	
			14,420.00000	2.000		28,840.00
0825	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,225.00000	1.000		15,225.00
0830	614-82010	*Traffic Signal Pole Steel (1 Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			7,011.00000	1.000		7,011.00
0835	614-84100	*Traffic Signal Pedestal Pole Aluminum	2.000	0.000		
			EACH	0.000	0.00	
			1,402.00000	0.000		0.00
0840	614-86000	*Traffic Signal Controller (Master)	2.000	1.000		
			EACH	0.000	0.00	
			14,010.00000	1.000		14,010.00
0845	614-86105	*Telemetry (Field)	2.000	0.000		
			EACH	0.000	0.00	
			3,506.00000	0.000		0.00
0850	614-87413	*Fiber Optic Cable (Multi Mode) (12 Strands)	500.000	400.000		
			LF	0.000	0.00	
			4.50000	400.000		1,800.00
0855	614-87497	*Fiber Optic Cable (Multi Mode) (96 Stands)	1,000.000	0.000		
			LF	0.000	0.00	
			7.35000	0.000		0.00
0860	619-00001	Water Meter	66.000	42.000		
			EACH	1.000	447.50	
			447.50000	43.000		19,242.50

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0865	619-40060	3/4 Inch Copper Pipe	3,638.000	1,610.000		
			LF	99.000	1,316.70	
			13.30000	1,709.000		22,729.70
0870	619-40080	1 Inch Copper Pipe	194.000	104.000		
			LF	0.000	0.00	
			18.50000	104.000		1,924.00
0875	619-40120	1-1/2 Inch Copper Pipe	14.000	0.000		
			LF	0.000	0.00	
			96.80000	0.000		0.00
0880	619-50080	*1 Inch Plastic Pipe	5,183.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0885	619-50120	*1-1/2 Inch Plastic Pipe	7,950.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0890	619-50240	*3 Inch Plastic Pipe	1,142.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0895	619-75064	8 Inch Gate Valve	2.000	0.000		
			EACH	0.000	0.00	
			1,399.00000	0.000		0.00
0900	619-77400	Curb Stop and Box	66.000	50.000		
			EACH	1.000	100.50	
			100.50000	51.000		5,125.50
0905	619-78048	6 Inch Fire Hydrant	6.000	0.000		
			EACH	0.000	0.00	
			6,130.00000	0.000		0.00
0910	623-00156	*Irrigation Bubbler	2,233.000	0.000		
			EACH	0.000	0.00	
			9.05000	0.000		0.00
0915	623-00187	*3/4 Inch Air Relief Unit	4.000	0.000		
			EACH	0.000	0.00	
			23.40000	0.000		0.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0920	623-01708	*1 Inch Backflow Preventer	2.000	0.000		
			EACH	0.000	0.00	
			134.50000	0.000		0.00
0925	623-02008	*1 Inch Drain Valve	4.000	0.000		
			EACH	0.000	0.00	
			23.40000	0.000		0.00
0930	623-03108	*1 Inch Automatic Control Valve	14.000	0.000		
			EACH	0.000	0.00	
			64.30000	0.000		0.00
0935	623-03112	*1-1/2 Inch Automatic Control Valve	16.000	0.000		
			EACH	0.000	0.00	
			84.10000	0.000		0.00
0940	623-04000	*Control Wire 24 Volt	102,011.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0945	623-04002	*Power Source Wire	620.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
0950	623-04008	*1 Inch Quick-Coupler Valve	7.000	0.000		
			EACH	0.000	0.00	
			40.90000	0.000		0.00
0955	623-05008	*1 Inch Gate Valve	4.000	0.000		
			EACH	0.000	0.00	
			40.90000	0.000		0.00
0960	623-07008	1 Inch Water Meter	2.000	0.000		
			EACH	0.000	0.00	
			2,629.00000	0.000		0.00
0965	623-07500	*Soil Moisture Sensor	2.000	0.000		
			EACH	0.000	0.00	
			263.00000	0.000		0.00
0970	623-07600	*1-1/2 Inch Flow Sensor	2.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
0975	623-08124	*24 Station Automatic Controller	2.000	0.000		
			EACH	0.000	0.00	
			7,011.00000	0.000		0.00
0980	623-08200	*Master Controller	2.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0985	623-09900	*Sprinkler System	1.000	1.000		
			L S	0.000	0.00	
			35,055.00000	1.000		35,055.00
0990	624-28016	15 Inch Drainage Pipe (Class 8) (Complete in Place)	652.000	507.000		
			LF	0.000	0.00	
			38.80000	507.000		19,671.60
0995	624-28019	18 Inch Drainage Pipe (Class 8) (Complete in Place)	1,308.000	1,100.000		
			LF	0.000	0.00	
			36.50000	1,100.000		40,150.00
1000	624-28025	24 Inch Drainage Pipe (Class 8) (Complete in Place)	376.000	91.000		
			LF	0.000	0.00	
			44.60000	91.000		4,058.60
1005	624-28031	30 Inch Drainage Pipe (Class 8) (Complete in Place)	343.000	0.000		
			LF	0.000	0.00	
			59.20000	0.000		0.00
1010	624-28037	36 Inch Drainage Pipe (Class 8) (Complete in Place)	332.000	48.000		
			LF	0.000	0.00	
			79.70000	48.000		3,825.60
1015	624-28043	42 Inch Drainage Pipe (Class 8) (Complete in Place)	18.000	18.000		
			LF	0.000	0.00	
			128.00000	18.000		2,304.00
1020	624-28049	48 Inch Drainage Pipe (Class 8) (Complete in Place)	79.000	79.000		
			LF	0.000	0.00	
			111.00000	79.000		8,769.00
1025	624-28055	54 Inch Drainage Pipe (Class 8) (Complete in Place)	725.000	725.000		
			LF	0.000	0.00	
			153.00000	725.000		110,925.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
1030	624-48043	42 In Equivalent Drainage Pipe Elliptical (Class 8)	528.000	528.000		
			LF	0.000	0.00	
			120.00000	528.000		63,360.00
1035	624-48055	54 Inch Equivalent Drainage Pipe Elliptical (Class 8)	480.000	464.000		
			LF	0.000	0.00	
			174.50000	464.000		80,968.00
1040	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.050	3,117.00	
			62,340.00000	0.350		21,819.00
1045	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			90,000.00000	0.600		54,000.00
1050	626-01000	*Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			37,445.00000	0.400		14,978.00
1055	627-00005	*Epoxy Pavement Marking	17.000	0.000		
			GAL	0.000	0.00	
			205.50000	0.000		0.00
1060	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	235.000	63.000		
			GAL	1.000	32.10	
			32.10000	64.000		2,054.40
1065	627-02001	*Preformed Plastic Pavement Marking (Type II)	4,207.000	0.000		
			SF	0.000	0.00	
			11.90000	0.000		0.00
1070	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	482.000	0.000		
			SF	107.000	1,926.00	
			18.00000	107.000		1,926.00
1075	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	2,580.000	0.000		
			SF	103.000	1,328.70	
			12.90000	103.000		1,328.70
1080	629-01001	*Survey Monument (Type 1)	116.000	0.000		
			EACH	0.000	0.00	
			72.50000	0.000		0.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
1085	629-01004	*Survey Monument (Type 4)	12.000	0.000		
			EACH	0.000	0.00	
			72.50000	0.000		0.00
1090	629-01005	*Survey Monument (Type 5)	3.000	0.000		
			EACH	0.000	0.00	
			72.50000	0.000		0.00
1095	629-01006	*Survey Monument (Type 6)	2.000	0.000		
			EACH	0.000	0.00	
			72.50000	0.000		0.00
1100	629-01031	Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			72.50000	0.000		0.00
1105	629-01065	*Survey Monument (Type 5S)	3.000	0.000		
			EACH	0.000	0.00	
			72.50000	0.000		0.00
1110	629-01110	*Locate Monuments	8.000	8.000		
			HOURL	0.000	0.00	
			146.00000	8.000		1,168.00
1115	630-00000	*Flagging	6,000.000	3,912.000		
			HOURL	340.500	8,342.25	
			24.50000	4,252.500		104,186.25
1120	630-00003	*Uniformed Traffic Control	200.000	0.000		
			HOURL	0.000	0.00	
			58.40000	0.000		0.00
1125	630-00007	*Traffic Control Inspection	200.000	89.000		
			DAY	10.000	584.00	
			58.40000	99.000		5,781.60
1130	630-00012	*Traffic Control Management	444.000	90.000		
			DAY	18.000	8,415.00	
			467.50000	108.000		50,490.00
1135	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			935.00000	1.000		935.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 23  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
1140	630-80335	*Barricade (Type 3 M-A) (Temporary)	26.000	13.000		
			EACH	0.000	0.00	
			117.00000	13.000		1,521.00
1145	630-80341	*Construction Traffic Sign (Panel Size A)	100.000	24.500		
			EACH	2.000	187.00	
			93.50000	26.500		2,477.75
1150	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	29.500		
			EACH	0.000	0.00	
			117.00000	29.500		3,451.50
1155	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.000	0.00	
			117.00000	2.000		234.00
1160	630-80344	*Construction Traffic Sign (Special)	288.000	144.000		
			SF	0.000	0.00	
			24.50000	144.000		3,528.00
1165	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			9,348.00000	1.000		9,348.00
1170	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			935.00000	1.500		1,402.50
1175	630-80360	*Drum Channelizing Device	350.000	167.000		
			EACH	0.000	0.00	
			35.10000	167.000		5,861.70
1180	630-80370	Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	0.000	0.00	
			29.80000	0.000		0.00
1185	630-80380	*Traffic Cone	500.000	87.500		
			EACH	0.000	0.00	
			11.70000	87.500		1,023.75
1190	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			17,530.00000	0.000		0.00

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 24  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
1195	700-70010	F/A Minor Contract Revisions	750,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70011	F/A Partnering	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-70012	F/A Asphalt Pavement Incentive	4,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70013	F/A Concrete Pavement Incentive	82,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70018	F/A Roadway Smoothness Incentive	57,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70019	F/A Asphalt Cement Cost Adjustment	30,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70021	F/A On-The-Job Trainee	1,536.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70022	F/A OJT Colorado Training Program	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70060	F/A Adjust Utilities	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1240	700-70082	F/A Furnish & Install Electrical Service	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1245	700-70270	F/A Water Lines	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 25  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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						
1250	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1255	700-70589	F/A Environmental Health & Safety Management	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1275	420-00300	Geotextile (Reinforcement) Geotextile to reinforce the pathway around Barnum Lake due	5,770.000	5,770.000		
			SY	0.000	0.00	
			6.30000	5,770.000		36,351.00
1280	900-00006	Added Item (Dollar)/ PRICE REDUCTION OVERWEIGHT VEHICLES	0.000	-80.000		
			DOL	-20.000	-20.00	
			1.00000	-100.000		-100.00
1285	900-00014	Added Item (Lump Sum)/ BOULDERS AND BOLLARDS FOR BARNUM PARK	0.000	0.000		
			L S	0.000	0.00	
			3,820.00000	0.000		0.00
1290	623-09900	Sprinkler System PER CITY AND COUNTY OF DENVER	1.000	1.000		
			L S	0.000	0.00	
			35,089.00000	1.000		35,089.00
1295	700-70016	F/A Fuel Cost Adjustment ADDITION OF LINE ITEM NOT INCLUDED IN THE ORIGINAL CONTRACT	6,309.820	0.000		
			F A	6,309.820	6,309.82	
			1.00000	6,309.820		6,309.82
1305	900-00014	Added Item (Lump Sum)/ CRISS-CROSS PATTERN FOR BIRD FENCE BARNUM PARK	1.000	1.000		
			L S	0.000	0.00	
			1,814.00000	1.000		1,814.00
1315	625-00001	Construction Surveying (Hourly) ADDITIONAL SURVEYING	4.500	4.500		
			HOUR	0.000	0.00	
			100.00000	4.500		450.00
1320	900-00006	Added Item (Dollar)/ VIOLATION OF WORKING TIME	0.000	-150.000		
			DOL	0.000	0.00	
			1.00000	-150.000		-150.00
			CAT 0200	CURRENT AMT	\$ 9,431,046.35 \$	517,772.29 \$ 3,203,551.11

CONTID: C17583  
 PCN: 17583-BID  
 PROJECT: STU C0881-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 26  
 ESTIMATE RUN 09/30/2011  
 13:56:18

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 NO0400 CONSTRUCTION ENGINEERING							
1260	620-00002	Field Office (Class 2)	1.000	0.680			
			EACH	0.020	1,651.90		
			82,595.00000	0.700		57,816.50	
1265	620-00012	Field Laboratory (Class 2)	1.000	0.840			
			EACH	0.010	636.90		
			63,690.00000	0.850		54,136.50	
1270	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			4,445.00000	1.000		4,445.00	
1300	250-00010	Environmental Health and Safety Management PREPARATION OF THE MATERIALS MANAGEMENT PLAN	2,255.000	2,255.000			
			L S	0.000	0.00		
			1.00000	2,255.000		2,255.00	
			CAT 0400	CURRENT AMT	\$ 152,985.00	\$ 2,288.80	\$ 118,653.00
			PROJECT TOTAL	CURRENT AMT	\$ 9,584,031.35	\$ 520,061.09	\$ 3,322,204.11