

ESTIMATE SUMMARY

CONTID: C17583

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 17583-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 285.0 DAYS

TIME ALLOW:

444 WORK DAYS

FEDERAL:ALAMEDA TO 6TH - C PH

PERCENT TIME: 64.19

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.

PAY PERIOD ENDING

05/26/2012

DATE TIME STARTED

03/01/2011

9600 E. 104th Avenue

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:	\$ 10,309,915.89 PARTICIPATING	\$ 6,688,323.91	\$ 503,622.07
AWARD PROJECT AMT:	\$ 7,848,824.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.87% TOTAL EARNINGS	6,688,323.91	503,622.07
FUNDS AVAILABLE:	\$ 3,621,591.98 STOCKPILED MATERIALS	29,252.45	-13,759.79
	GROSS EARNINGS	6,717,576.36	489,862.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-117,732.37	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,599,843.99	489,862.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,599,843.99	489,862.28
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 489,862.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 05/30/2012
 16:03:14

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	95.000	93.000		
			EACH	2.000	1,510.00	
			755.00000	95.000		71,725.00
0015	202-00010	Removal of Tree	26.000	26.000		
			EACH	0.000	0.00	
			456.50000	26.000		11,869.00
0020	202-00019	Removal of Inlet	7.000	5.000		
			EACH	0.000	0.00	
			673.50000	5.000		3,367.50
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	82.000	82.000		
			EACH	0.000	0.00	
			188.50000	82.000		15,457.00
0040	202-00031	Removal of Fire Hydrant	9.000	7.000		
			EACH	0.000	0.00	
			611.50000	7.000		4,280.50
0045	202-00035	Removal of Pipe	926.000	326.000		
			LF	0.000	0.00	
			22.20000	326.000		7,237.20
0050	202-00080	Removal of Guard Post	46.000	42.000		
			EACH	4.000	578.00	
			144.50000	46.000		6,647.00
0055	202-00155	Removal of Wall	420.000	415.000		
			LF	0.000	0.00	
			19.60000	415.000		8,134.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 05/30/2012
 16:03:14

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	123.000		
			SY	0.000	0.00	
			10.00000	123.000		1,230.00
0065	202-00200	Removal of Sidewalk	10,936.000	4,187.260		
			SY	701.890	5,790.59	
			8.25000	4,889.150		40,335.49
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	6,896.120		
			LF	1,428.200	4,641.65	
			3.25000	8,324.320		27,054.04
0080	202-00205	Removal of Wheel Stop	62.000	57.000		
			EACH	5.000	565.00	
			113.00000	62.000		7,006.00
0085	202-00206	Removal of Concrete Curb Ramp	532.160	481.190		
			SY	50.970	496.96	
			9.75000	532.160		5,188.56
0090	202-00207	Removal of Brick Pavers	257.900	257.900		
			SY	0.000	0.00	
			16.10000	257.900		4,152.19
0095	202-00210	Removal of Concrete Pavement	5,615.340	5,014.790		
			SY	600.550	5,825.34	
			9.70000	5,615.340		54,468.80
0100	202-00220	*Removal of Asphalt Mat	31,497.980	24,370.980		
			SY	7,127.000	49,889.00	
			7.00000	31,497.980		220,485.86
0105	202-00240	*Removal of Asphalt Mat (Planing)	1,762.000	20.000		
			SY	0.000	0.00	
			3.55000	20.000		71.00
0110	202-00250	*Removal of Pavement Marking	10,266.000	9,531.000		
			SF	735.000	1,690.50	
			2.30000	10,266.000		23,611.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 05/30/2012
 16:03:14

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	11.000		
			EACH	0.000	0.00	
			233.50000	11.000		2,568.50
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	43.000	37.000		
			EACH	6.000	2,280.00	
			380.00000	43.000		16,340.00
0145	202-01000	*Removal of Fence	2,102.000	2,102.000		
			LF	0.000	0.00	
			3.95000	2,102.000		8,302.90
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)	20,162.000	18,295.000		
			CY	1,867.000	11,202.00	
			6.00000	20,162.000		120,972.00
0165	203-00100	Muck Excavation	4,101.000	4,101.000		
			CY	0.000	0.00	
			34.30000	4,101.000		140,664.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 05/30/2012
 16:03:14

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		
			123.00000	10.000	1,230.00	1,230.00
0175	203-01597	*Potholing	383.150	371.150		
			175.50000	12.000	2,106.00	67,242.83
0180	203-01622	*Sweeping (With Pickup Broom)	564.000	522.750		
			198.50000	41.250	8,188.13	111,954.00
0185	206-00000	Structure Excavation	1,285.000	1,285.000		
			6.70000	0.000	0.00	8,609.50
0190	206-00100	Structure Backfill (Class 1)	467.000	467.000		
			19.00000	0.000	0.00	8,873.00
0195	206-00520	Filter Material (Class B)	64.000	64.000		
			38.20000	0.000	0.00	2,444.80
0200	207-00205	*Topsoil	1,617.000	0.000		
			43.20000	0.000	0.00	0.00
0205	207-00210	Stockpile Topsoil	1,000.000	901.000		
			3.10000	0.000	0.00	2,793.10
0210	207-00405	*Topsoil (Special)	650.000	650.000		
			53.80000	0.000	0.00	34,970.00
0215	208-00002	*Erosion Log (12 Inch)	1,380.000	1,380.000		
			3.75000	0.000	0.00	5,175.00
0220	208-00020	*Silt Fence	2,230.000	2,230.000		
			1.30000	0.000	0.00	2,899.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 05/30/2012
 16:03:14

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	2,716.000		
			LF	100.000	465.00	
			4.65000	2,816.000		13,094.40
0230	208-00045	Concrete Washout Structure	7.000	1.000		
			EACH	4.000	3,506.00	
			876.50000	5.000		4,382.50
0235	208-00050	*Storm Drain Inlet Protection	160.000	28.000		
			EACH	7.000	654.50	
			93.50000	35.000		3,272.50
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	149.000		
			HOURL	18.000	840.60	
			46.70000	167.000		7,798.90
0250	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	81.500		
			HOURL	16.000	1,028.80	
			64.30000	97.500		6,269.25
0255	208-00206	*Erosion Control Supervisor	480.000	259.000		
			DAY	20.000	2,290.00	
			114.50000	279.000		31,945.50
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	17.000		
			EACH	1.000	775.50	
			775.50000	18.000		13,959.00
0270	210-00050	Reset Fire Hydrant	4.000	3.000		
			EACH	0.000	0.00	
			2,922.00000	3.000		8,766.00
0275	210-00810	Reset Ground Sign	29.000	5.000		
			EACH	0.000	0.00	
			175.50000	5.000		877.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 05/30/2012
 16:03:14

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	1.000		
			EACH	0.000	0.00	
			292.00000	1.000		292.00
0290	210-01720	Reset Air Vent	3.000	3.000		
			EACH	0.000	0.00	
			424.50000	3.000		1,273.50
0295	210-04010	Adjust Manhole	19.000	10.000		
			EACH	0.000	0.00	
			430.50000	10.000		4,305.00
0300	210-04015	Modify Manhole	2.000	2.000		
			EACH	0.000	0.00	
			594.00000	2.000		1,188.00
0305	210-04050	Adjust Valve Box	57.000	32.000		
			EACH	9.000	1,579.50	
			175.50000	41.000		7,195.50
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: 0015

Page 8
 ESTIMATE RUN 05/30/2012
 16:03:14

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: 0015

Page 9
 ESTIMATE RUN 05/30/2012
 16:03:14

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)	21,022.090	19,204.920		
			TON	1,817.170	30,165.02	
			16.60000	21,022.090		348,966.69
0420	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	5,396.410	4,914.250		
			TON	482.160	54,001.92	
			112.00000	5,396.410		604,397.92
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	1,596.270		
			TON	276.170	21,596.49	
			78.20000	1,872.440		146,424.81
0435	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	590.000	259.780		
			TON	0.000	0.00	
			132.50000	259.780		34,420.85
0440	411-10255	*Emulsified Asphalt (Slow-Setting)	97.200	97.200		
			GAL	0.000	0.00	
			3.90000	97.200		379.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 05/30/2012
 16:03:14

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)	5,059.000	4,678.000		
			SY	381.000	13,525.50	
			35.50000	5,059.000		179,594.50
0450	412-01000	*Concrete Pavement (10 Inch)	30,710.000	18,117.000		
			SY	2,258.000	93,142.50	
			41.25000	20,375.000		840,468.75
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)	22,965.000	20,065.000		
			SY	2,900.000	6,815.00	
			2.35000	22,965.000		53,967.75
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	8.000		
			LF	0.000	0.00	
			146.00000	8.000		1,168.00
0475	503-00036	*Drilled Caisson (36 Inch)	114.000	114.000		
			LF	0.000	0.00	
			292.00000	114.000		33,288.00
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	198.000		
			LF	130.000	8,970.00	
			69.00000	328.000		22,632.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 05/30/2012
 16:03:14

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)	27.000	27.000		
			LF	0.000	0.00	
			10.00000	27.000		270.00
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	358.800		
			CY	0.000	0.00	
			324.00000	358.800		116,251.20
0515	601-40301	*Structural Concrete Coating	3,997.000	1,574.000		
			SF	0.000	0.00	
			1.95000	1,574.000		3,069.30
0520	601-40302	*Structural Concrete Coating (Anti-Graffiti)	3,997.000	1,574.000		
			SF	0.000	0.00	
			0.80000	1,574.000		1,259.20
0525	601-40401	*Structural Concrete Stain	40,134.000	445.000		
			SF	0.000	0.00	
			1.95000	445.000		867.75
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)	25,052.000	25,052.000		
			LB	0.000	0.00	
			1.05000	25,052.000		26,304.60
0540	603-82006	6 Inch Ductile Iron Pipe	135.000	104.000		
			LF	0.000	0.00	
			70.30000	104.000		7,311.20
0545	603-82008	8 Inch Ductile Iron Pipe	160.000	141.000		
			LF	0.000	0.00	
			77.20000	141.000		10,885.20
0550	603-82012	12 Inch Ductile Iron Pipe	633.000	622.000		
			LF	0.000	0.00	
			73.60000	622.000		45,779.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 05/30/2012
 16:03:14

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	76.000		
			LF	0.000	0.00	
			89.20000	76.000		6,779.20
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	18.750		
			EACH	0.000	0.00	
			2,942.00000	18.750		55,162.50
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	2.000		
			EACH	0.000	0.00	
			4,233.00000	2.000		8,466.00
0580	604-19305	*Inlet Type R L 15 (5 Foot)	5.500	2.500		
			EACH	3.000	13,245.00	
			4,415.00000	5.500		24,282.50
0585	604-19310	*Inlet Type R L 15 (10 Foot)	2.000	1.000		
			EACH	1.000	4,788.00	
			4,788.00000	2.000		9,576.00
0590	604-19505	*Inlet Type R L 20 (5 Foot)	4.500	1.500		
			EACH	3.000	15,504.00	
			5,168.00000	4.500		23,256.00
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	7.000		
			EACH	0.000	0.00	
			1,497.00000	7.000		10,479.00
0605	604-30010	Manhole Slab Base (10 Foot)	20.000	20.000		
			EACH	0.000	0.00	
			1,809.00000	20.000		36,180.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 05/30/2012
 16:03:14

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	2,801.000		
			SY	458.000	13,282.00	
			29.00000	3,259.000		94,511.00
0655	608-00010	Concrete Curb Ramp	552.000	453.000		
			SY	99.000	10,692.00	
			108.00000	552.000		59,616.00
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: 0015

Page 14
 ESTIMATE RUN 05/30/2012
 16:03:14

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	1,016.000		
			SY	114.000	4,936.20	
			43.30000	1,130.000		48,929.00
0670	609-21010	Curb and Gutter Type 2 (Section I-B)	7,382.000	34.000		
			LF	0.000	0.00	
			7.90000	34.000		268.60
0675	609-21011	Curb and Gutter Type 2 (Section I-M)	754.000	482.000		
			LF	140.000	1,610.00	
			11.50000	622.000		7,153.00
0680	609-21020	Curb and Gutter Type 2 (Section II-B)	8,722.250	7,714.250		
			LF	1,008.000	11,491.20	
			11.40000	8,722.250		99,433.65
0685	609-24008	Gutter Type 2 (8 Foot)	520.000	427.000		
			LF	93.000	4,082.70	
			43.90000	520.000		22,828.00
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)	1,576.000	1,441.000		
			LF	135.000	1,262.25	
			9.35000	1,576.000		14,735.60
0715	613-00306	*3 Inch Electrical Conduit (Bored)	1,960.000	1,276.000		
			LF	135.000	1,498.50	
			11.10000	1,411.000		15,662.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 05/30/2012
 16:03:14

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)	8,987.000	7,239.000		
			LF	850.000	5,950.00	
			7.00000	8,089.000		56,623.00
0725	613-01300	*3 Inch Electrical Conduit (Plastic)	2,720.000	429.000		
			LF	0.000	0.00	
			9.65000	429.000		4,139.85
0730	613-07000	*Pull Box (Special)	6.000	6.000		
			EACH	0.000	0.00	
			619.50000	6.000		3,717.00
0735	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			619.50000	2.000		1,239.00
0740	613-10000	*Wiring	1.000	0.750		
			L S	0.100	6,894.50	
			68,945.00000	0.850		58,603.25
0740		MATERIAL ALLOWANCE Wiring		0.250		
			L S	-0.100	-2,512.79	
			25,127.93000	0.150		3,769.19
0745	613-30350	*Light Standard Aluminum (35 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,856.00000	0.000		0.00
0750	613-34350	*Light Standard Metal (35 Foot)	43.000	28.000		
			EACH	4.000	15,424.00	
			3,856.00000	32.000		123,392.00
0750		MATERIAL ALLOWANCE Light Standard Metal (35 Foot)		15.000		
			EACH	-4.000	-8,524.00	
			2,131.00000	11.000		23,441.00
0755	613-40010	*Light Standard Foundation	43.000	31.000		
			EACH	4.000	4,652.00	
			1,163.00000	35.000		40,705.00
0760	613-70250	*Luminaire High Pressure Sodium (250 Watt)	43.000	36.000		
			EACH	4.000	4,972.00	
			1,243.00000	40.000		49,720.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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)		7.000		
			EACH	-4.000	-2,723.00	
			680.75000	3.000		2,042.25
0765	614-00011	*Sign Panel (Class I)	1,329.380	84.438		
			SF	0.000	0.00	
			11.70000	84.438		987.92
0770	614-00012	Sign Panel (Class II)	98.000	16.370		
			SF	0.000	0.00	
			17.50000	16.370		286.48
0775	614-00216	*Steel Sign Post (2x2 Inch Tubing)	468.000	10.000		
			LF	0.000	0.00	
			14.00000	10.000		140.00
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	8.000		
			EACH	0.000	0.00	
			549.00000	8.000		4,392.00
0790	614-70336	*Traffic Signal Face (12-12-12)	27.000	25.000		
			EACH	0.000	0.00	
			710.50000	25.000		17,762.50
0795	614-70560	*Traffic Signal Face (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,128.00000	4.000		4,512.00
0800	614-72866	*Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			3,587.00000	2.000		7,174.00
0805	614-72886	*Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			5,703.00000	4.000		22,812.00
0810	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,695.00000	2.000		27,390.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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	0.000	0.00	
			8,936.00000	0.000		0.00
0815	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			14,580.00000	1.000		14,580.00
0820	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			7,011.00000	2.000		14,022.00
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	2.000		
			EACH	0.000	0.00	
			14,010.00000	2.000		28,020.00
0845	614-86105	*Telemetry (Field)	2.000	0.000		
			EACH	2.000	7,012.00	
			3,506.00000	2.000		7,012.00
0850	614-87413	*Fiber Optic Cable (Multi Mode) (12 Strands)	830.000	830.000		
			LF	0.000	0.00	
			4.50000	830.000		3,735.00
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	90.000	80.000		
			EACH	3.000	1,342.50	
			447.50000	83.000		37,142.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 18
 ESTIMATE RUN 05/30/2012
 16:03:14

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	2,719.000		
			LF	38.000	505.40	
			13.30000	2,757.000		36,668.10
0870	619-40080	1 Inch Copper Pipe	283.000	213.000		
			LF	70.000	1,295.00	
			18.50000	283.000		5,235.50
0875	619-40120	1-1/2 Inch Copper Pipe	22.000	0.000		
			LF	22.000	2,129.60	
			96.80000	22.000		2,129.60
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	32.000		
			LF	40.000	198.00	
			4.95000	72.000		356.40
0895	619-75064	8 Inch Gate Valve	4.000	4.000		
			EACH	0.000	0.00	
			1,399.00000	4.000		5,596.00
0900	619-77400	Curb Stop and Box	99.000	91.000		
			EACH	5.000	502.50	
			100.50000	96.000		9,648.00
0905	619-78048	6 Inch Fire Hydrant	7.000	7.000		
			EACH	0.000	0.00	
			6,130.00000	7.000		42,910.00
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: 0015

Page 19
 ESTIMATE RUN 05/30/2012
 16:03:14

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	1.000		
			EACH	1.000	2,629.00	
			2,629.00000	2.000		5,258.00
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: 0015

Page 20
 ESTIMATE RUN 05/30/2012
 16:03:14

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)	688.000	688.000		
			LF	-26.000	-1,008.80	
			38.80000	662.000		25,685.60
0995	624-28019	18 Inch Drainage Pipe (Class 8) (Complete in Place)	1,308.000	1,276.000		
			LF	0.000	0.00	
			36.50000	1,276.000		46,574.00
1000	624-28025	24 Inch Drainage Pipe (Class 8) (Complete in Place)	376.000	376.000		
			LF	0.000	0.00	
			44.60000	376.000		16,769.60
1005	624-28031	30 Inch Drainage Pipe (Class 8) (Complete in Place)	343.000	343.000		
			LF	0.000	0.00	
			59.20000	343.000		20,305.60
1010	624-28037	36 Inch Drainage Pipe (Class 8) (Complete in Place)	332.000	332.000		
			LF	0.000	0.00	
			79.70000	332.000		26,460.40
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: 0015

Page 21
 ESTIMATE RUN 05/30/2012
 16:03:14

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	0.700		
			L S	0.050	3,117.00	
			62,340.00000	0.750		46,755.00
1045	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
1050	626-01000	*Public Information Services	1.000	0.650		
			L S	0.050	1,872.25	
			37,445.00000	0.700		26,211.50
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	215.000		
			GAL	7.000	224.70	
			32.10000	222.000		7,126.20
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	221.000		
			SF	0.000	0.00	
			18.00000	221.000		3,978.00
1075	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	2,580.000	387.000		
			SF	0.000	0.00	
			12.90000	387.000		4,992.30
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: 0015

Page 22
 ESTIMATE RUN 05/30/2012
 16:03:14

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	8,065.500	7,557.000		
			HOURL	508.500	12,458.25	
			24.50000	8,065.500		197,604.75
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	182.000		
			DAY	10.000	584.00	
			58.40000	192.000		11,212.80
1130	630-00012	*Traffic Control Management	444.000	242.000		
			DAY	18.000	8,415.00	
			467.50000	260.000		121,550.00
1135	630-80001	*Flashing Beacon (Portable)	4.000	1.800		
			EACH	0.000	0.00	
			935.00000	1.800		1,683.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 23
 ESTIMATE RUN 05/30/2012
 16:03:14

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	23.400		
			EACH	0.000	0.00	
			117.00000	23.400		2,737.80
1145	630-80341	*Construction Traffic Sign (Panel Size A)	100.000	81.900		
			EACH	0.000	0.00	
			93.50000	81.900		7,657.65
1150	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	55.800		
			EACH	0.000	0.00	
			117.00000	55.800		6,528.60
1155	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	3.600		
			EACH	0.000	0.00	
			117.00000	3.600		421.20
1160	630-80344	*Construction Traffic Sign (Special)	420.000	378.000		
			SF	0.000	0.00	
			24.50000	378.000		9,261.00
1165	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			9,348.00000	1.800		16,826.40
1170	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.700		
			EACH	0.000	0.00	
			935.00000	2.700		2,524.50
1175	630-80360	*Drum Channelizing Device	379.000	341.100		
			EACH	0.000	0.00	
			35.10000	341.100		11,972.61
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	157.500		
			EACH	0.000	0.00	
			11.70000	157.500		1,842.75
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: 0015

Page 24
 ESTIMATE RUN 05/30/2012
 16:03:14

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	1,360.190		
			F A	0.000	0.00	
			1.00000	1,360.190		1,360.19
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	3,493.490		
			F A	0.000	0.00	
			1.00000	3,493.490		3,493.49

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 25
 ESTIMATE RUN 05/30/2012
 16:03:14

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	3,535.740		
			F A	0.000	0.00	
			1.00000	3,535.740		3,535.74
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	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00
1285	900-00014	Added Item (Lump Sum)/ BOULDERS AND BOLLARDS FOR BARNUM PARK	1.500	1.000		
			L S	0.500	1,910.00	
			3,820.00000	1.500		5,730.00
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	14,875.990	13,112.970		
			F A	1,763.020	1,763.02	
			1.00000	14,875.990		14,875.99
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
1310	700-70190	F/A Electric Service POWER SUPPLY TO 159 FEDERAL BLVD	10,633.900	10,633.900		
			F A	0.000	0.00	
			1.00000	10,633.900		10,633.90
1315	625-00001	Construction Surveying (Hourly) ADDITIONAL SURVEYING	24.000	16.500		
			HOUR	7.500	750.00	
			100.00000	24.000		2,400.00
1320	900-00006	Added Item (Dollar)/ VIOLATION OF WORKING TIME	0.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 26
 ESTIMATE RUN 05/30/2012
 16:03:14

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						
1325	210-00300	Reset Brick Pavers RESET BRICK PAVERS	126.000	126.000		
			SY	0.000	0.00	
			60.75000	126.000		7,654.50
1330	619-75048	6 In Gate Valve	2.000	2.000		
			EACH	0.000	0.00	
			1,396.37000	2.000		2,792.74
1335	614-87499	Fiber Optic Cable (S Mode) (Inst) PER DENVER TRAFFIC - INSTALL ONLY	3,996.000	3,996.000		
			LF	0.000	0.00	
			3.85000	3,996.000		15,384.60
1340	210-00809	Res Blank Sign (Fib Opt) RESET BLANKOUT SIGN	1.000	1.000		
			EACH	0.000	0.00	
			1,808.75000	1.000		1,808.75
1350	623-08124	24 Station Auto Ctrler CUSTOM BUILT PER FIELD REVISION #2 NOTES 7 & 9	0.000	0.000		
			EACH	0.000	0.00	
			12,066.00000	0.000		0.00
1355	206-00066	Str Bkfl (FF Ash) FLASH FILL FOR ABANDONED UNDERGROUND VAULT AT 2ND AVE.	26.000	26.000		
			CY	0.000	0.00	
			67.00000	26.000		1,742.00
1360	619-75012	1-1/2 In Gate Valve ADDITIONAL GATE VALVE PER	0.000	0.000		
			EACH	0.000	0.00	
			298.12000	0.000		0.00
1365	623-00212	12 In Pop-Up Spray Spr ADDITIONAL 12" POP-UP SPRAYERS	0.000	0.000		
			EACH	0.000	0.00	
			35.70000	0.000		0.00
1370	619-50120	1-1/2 In Plastic Pipe POLY LATERAL PIPE	0.000	0.000		
			LF	0.000	0.00	
			3.85000	0.000		0.00
1375	622-00550	Wheel Stop (Conc) REPLACEMENT DUE TO PROPERTY REGRADING	10.000	10.000		
			EACH	0.000	0.00	
			60.00000	10.000		600.00
1380	210-01011	Res Gate DUE TO REGRADING	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 27
 ESTIMATE RUN 05/30/2012
 16:03:14

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						
1390	613-07026	Pull Box (16"x24"x12") ELECTRIC SERVICE FOR MEDIAN IRRIGATION	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
1395	623-00206	6 In Pop-Up Spray Spr ADDITIONAL 6" POP-UP SPRINKLER HEADS PER FR #02	0.000	0.000		
			EACH	0.000	0.00	
			33.90000	0.000		0.00
1785	210-01000	Res Fence RESET FENCE AND INSTALL NEW POSTS	0.000	0.000		
			LF	0.000	0.00	
			30.04400	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 10,156,930.89	\$ 487,573.48 \$ 6,580,612.85
CAT NO0400 CONSTRUCTION ENGINEERING						
1260	620-00002	Field Office (Class 2)	1.000	0.840		
			EACH	0.020	1,651.90	
			82,595.00000	0.860		71,031.70
1265	620-00012	Field Laboratory (Class 2)	1.000	0.920		
			EACH	0.010	636.90	
			63,690.00000	0.930		59,231.70
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 \$ 136,963.40
PROJECT TOTAL			CURRENT AMT	\$ 10,309,915.89	\$ 489,862.28	\$ 6,717,576.25