

ESTIMATE SUMMARY

CONTID: C17583

ESTIMATE NO: 0021 PROG

SPEC YR: 2005

PCN: 17583-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 409.5 DAYS

TIME ALLOW:

444 WORK DAYS

FEDERAL:ALAMEDA TO 6TH - C PH

PERCENT TIME: 92.23

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

Henderson

CO 80640 303-279-0900

PAY PERIOD ENDING

11/26/2012

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

DATE NOTICE TO PROCEED

03/01/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,086,882.24 PARTICIPATING	\$ 8,881,260.28	\$ 111,729.27
AWARD PROJECT AMT:	\$ 7,848,824.71 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.05% TOTAL EARNINGS	8,881,260.28	111,729.27
FUNDS AVAILABLE:	\$ 1,205,621.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,881,260.28	111,729.27
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-117,732.37	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,763,527.91	111,729.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,763,527.91	111,729.27
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 111,729.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 2
 ESTIMATE RUN 12/03/2012
 13:52:21

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	101.000	100.000		
			EACH	1.000	755.00	
			755.00000	101.000		76,255.00
0015	202-00010	Removal of Tree	28.000	28.000		
			EACH	0.000	0.00	
			456.50000	28.000		12,782.00
0020	202-00019	Removal of Inlet	5.000	5.000		
			EACH	0.000	0.00	
			673.50000	5.000		3,367.50
0025	202-00021	Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			722.50000	2.000		1,445.00
0030	202-00027	Removal of Riprap	0.000	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	7.000	7.000		
			EACH	0.000	0.00	
			611.50000	7.000		4,280.50
0045	202-00035	Removal of Pipe	751.000	751.000		
			LF	0.000	0.00	
			22.20000	751.000		16,672.20
0050	202-00080	Removal of Guard Post	46.000	46.000		
			EACH	0.000	0.00	
			144.50000	46.000		6,647.00
0055	202-00155	Removal of Wall	433.000	433.000		
			LF	0.000	0.00	
			19.60000	433.000		8,486.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3
 ESTIMATE RUN 12/03/2012
 13:52:21

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	295.000	295.000		
			SY	0.000	0.00	
			10.00000	295.000		2,950.00
0065	202-00200	Removal of Sidewalk	4,961.150	4,961.150		
			SY	0.000	0.00	
			8.25000	4,961.150		40,929.49
0070	202-00202	Removal of Gutter	313.000	313.000		
			LF	0.000	0.00	
			11.70000	313.000		3,662.10
0075	202-00203	Removal of Curb and Gutter	8,632.520	8,632.520		
			LF	0.000	0.00	
			3.25000	8,632.520		28,055.69
0080	202-00205	Removal of Wheel Stop	62.000	62.000		
			EACH	0.000	0.00	
			113.00000	62.000		7,006.00
0085	202-00206	Removal of Concrete Curb Ramp	563.060	563.060		
			SY	0.000	0.00	
			9.75000	563.060		5,489.84
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	6,990.340	6,984.340		
			SY	6.000	58.20	
			9.70000	6,990.340		67,806.30
0100	202-00220	*Removal of Asphalt Mat	46,594.980	46,569.980		
			SY	25.000	175.00	
			7.00000	46,594.980		326,164.86
0105	202-00240	*Removal of Asphalt Mat (Planing)	1,805.000	1,805.000		
			SY	0.000	0.00	
			3.55000	1,805.000		6,407.75
0110	202-00250	*Removal of Pavement Marking	14,265.000	12,858.000		
			SF	1,407.000	3,236.10	
			2.30000	14,265.000		32,809.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 4
 ESTIMATE RUN 12/03/2012
 13:52:21

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	11.000	11.000		
			EACH	0.000	0.00	
			233.50000	11.000		2,568.50
0125	202-00821	*Removal of Sign Panel	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			233.50000	0.000		0.00
0140	202-00900	*Removal of Concrete Footing	43.000	43.000		
			EACH	0.000	0.00	
			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	10.000		
			EACH	0.000	0.00	
			105.00000	10.000		1,050.00
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)	28,751.000	28,751.000		
			CY	0.000	0.00	
			6.00000	28,751.000		172,506.00
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: 0021

Page 5
 ESTIMATE RUN 12/03/2012
 13:52:21

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	10.000	10.000		
			123.00000	10.000	0.00	1,230.00
0175	203-01597	*Potholing	408.650	408.650		
			175.50000	408.650	0.00	71,718.08
0180	203-01622	*Sweeping (With Pickup Broom)	793.000	782.000		
			198.50000	793.000	2,183.50	157,410.50
0185	206-00000	Structure Excavation	1,390.000	1,390.000		
			6.70000	1,390.000	0.00	9,313.00
0190	206-00100	Structure Backfill (Class 1)	506.000	506.000		
			19.00000	506.000	0.00	9,614.00
0195	206-00520	Filter Material (Class B)	69.000	69.000		
			38.20000	69.000	0.00	2,635.80
0200	207-00205	*Topsoil	1,075.000	1,075.000		
			43.20000	1,075.000	0.00	46,440.00
0205	207-00210	Stockpile Topsoil	901.000	901.000		
			3.10000	901.000	0.00	2,793.10
0210	207-00405	*Topsoil (Special)	650.000	650.000		
			53.80000	650.000	0.00	34,970.00
0215	208-00002	*Erosion Log (12 Inch)	1,650.000	1,650.000		
			3.75000	1,650.000	0.00	6,187.50
0220	208-00020	*Silt Fence	2,230.000	2,230.000		
			1.30000	2,230.000	0.00	2,899.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 6
 ESTIMATE RUN 12/03/2012
 13:52:21

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	2,965.000	2,965.000		
			LF	0.000	0.00	
			4.65000	2,965.000		13,787.25
0230	208-00045	Concrete Washout Structure	7.000	7.000		
			EACH	0.000	0.00	
			876.50000	7.000		6,135.50
0235	208-00050	*Storm Drain Inlet Protection	35.000	35.000		
			EACH	0.000	0.00	
			93.50000	35.000		3,272.50
0240	208-00070	Vehicle Tracking Pad	3.000	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	195.000		
			HOURL	4.000	186.80	
			46.70000	199.000		9,293.30
0250	208-00105	Removal and Disposal of Sediment (Equipment)	125.000	113.500		
			HOURL	0.000	0.00	
			64.30000	113.500		7,298.05
0255	208-00206	*Erosion Control Supervisor	405.000	386.000		
			DAY	19.000	2,175.50	
			114.50000	405.000		46,372.50
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	19.000	19.000		
			EACH	0.000	0.00	
			775.50000	19.000		14,734.50
0270	210-00050	Reset Fire Hydrant	3.000	3.000		
			EACH	0.000	0.00	
			2,922.00000	3.000		8,766.00
0275	210-00810	Reset Ground Sign	7.000	5.000		
			EACH	2.000	351.00	
			175.50000	7.000		1,228.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7
 ESTIMATE RUN 12/03/2012
 13:52:21

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	0.000	0.000		
			EACH	0.000	0.00	
			93.50000	0.000		0.00
0285	210-00827	*Reset Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			292.00000	2.000		584.00
0290	210-01720	Reset Air Vent	4.000	4.000		
			EACH	0.000	0.00	
			424.50000	4.000		1,698.00
0295	210-04010	Adjust Manhole	18.000	16.000		
			EACH	2.000	861.00	
			430.50000	18.000		7,749.00
0300	210-04015	Modify Manhole	4.000	4.000		
			EACH	0.000	0.00	
			594.00000	4.000		2,376.00
0305	210-04050	Adjust Valve Box	52.000	52.000		
			EACH	0.000	0.00	
			175.50000	52.000		9,126.00
0310	212-00006	*Seeding (Native)	1.700	1.700		
			ACRE	0.000	0.00	
			467.50000	1.700		794.75
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: 0021

Page 8
 ESTIMATE RUN 12/03/2012
 13:52:21

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	0.500	350.50	
			701.00000	0.500		350.50
0355	214-00000	*Landscape Maintenance	1.000	0.100		
			L S	0.013	151.91	
			11,685.00000	0.113		1,320.41
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)	4.000	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	1,430.000	1,430.000		
			EACH	0.000	0.00	
			1.45000	1,430.000		2,073.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 9
 ESTIMATE RUN 12/03/2012
 13:52:21

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)	3,630.000	3,630.000		
			SY	0.000	0.00	
			2.90000	3,630.000		10,527.00
0405	217-00015	*Noxious Weed Management	20,204.000	20,204.000		
			SY	0.000	0.00	
			0.15000	20,204.000		3,030.60
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)	26,733.210	26,733.210		
			TON	0.000	0.00	
			16.60000	26,733.210		443,771.29
0420	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	6,112.520	6,070.700		
			TON	41.820	4,683.84	
			112.00000	6,112.520		684,602.24
0425	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	0.000	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)	2,178.530	2,178.530		
			TON	0.000	0.00	
			78.20000	2,178.530		170,361.05
0435	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	896.480	896.480		
			TON	0.000	0.00	
			132.50000	896.480		118,783.60
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: 0021

Page 10
 ESTIMATE RUN 12/03/2012
 13:52:21

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)	6,187.000	6,187.000		
			SY	0.000	0.00	
			35.50000	6,187.000		219,638.50
0450	412-01000	*Concrete Pavement (10 Inch)	32,844.000	32,844.000		
			SY	0.000	0.00	
			41.25000	32,844.000		1,354,815.00
0455	412-01020	Concrete Pavement (10 Inch) (Fast Track)	535.500	534.000		
			SY	1.500	112.50	
			75.00000	535.500		40,162.50
0460	420-00132	Geotextile (Separator) (Class 1)	37,086.000	37,086.000		
			SY	0.000	0.00	
			2.35000	37,086.000		87,152.10
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	2,268.000	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	400.000		
			LF	0.000	0.00	
			69.00000	400.000		27,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 11
 ESTIMATE RUN 12/03/2012
 13:52:21

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)	392.350	392.350		
			CY	0.000	0.00	
			324.00000	392.350		127,121.40
0515	601-40301	*Structural Concrete Coating	4,343.000	4,343.000		
			SF	0.000	0.00	
			1.95000	4,343.000		8,468.85
0520	601-40302	*Structural Concrete Coating (Anti-Graffiti)	4,343.000	4,343.000		
			SF	0.000	0.00	
			0.80000	4,343.000		3,474.40
0525	601-40401	*Structural Concrete Stain	40,793.000	36,566.000		
			SF	4,227.000	8,242.65	
			1.95000	40,793.000		79,546.35
0530	602-00000	*Reinforcing Steel	1,070.000	1,070.000		
			LB	0.000	0.00	
			1.00000	1,070.000		1,070.00
0535	602-00020	Reinforcing Steel (Epoxy Coated)	27,086.000	27,086.000		
			LB	0.000	0.00	
			1.05000	27,086.000		28,440.30
0540	603-82006	6 Inch Ductile Iron Pipe	104.000	104.000		
			LF	0.000	0.00	
			70.30000	104.000		7,311.20
0545	603-82008	8 Inch Ductile Iron Pipe	141.000	141.000		
			LF	0.000	0.00	
			77.20000	141.000		10,885.20
0550	603-82012	12 Inch Ductile Iron Pipe	622.000	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: 0021

Page 12
 ESTIMATE RUN 12/03/2012
 13:52:21

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	5.500		
			EACH	0.000	0.00	
			4,415.00000	5.500		24,282.50
0585	604-19310	*Inlet Type R L 15 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,788.00000	2.000		9,576.00
0590	604-19505	*Inlet Type R L 20 (5 Foot)	4.500	4.500		
			EACH	0.000	0.00	
			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: 0021

Page 13
 ESTIMATE RUN 12/03/2012
 13:52:21

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)	4,066.000	4,066.000		
			LF	0.000	0.00	
			12.20000	4,066.000		49,605.20
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)	3,807.000	3,807.000		
			SY	0.000	0.00	
			29.00000	3,807.000		110,403.00
0655	608-00010	Concrete Curb Ramp	660.000	660.000		
			SY	0.000	0.00	
			108.00000	660.000		71,280.00
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: 0021

Page 14
 ESTIMATE RUN 12/03/2012
 13:52:21

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)	1,378.000	1,378.000		
			SY	0.000	0.00	
			43.30000	1,378.000		59,667.40
0670	609-21010	Curb and Gutter Type 2 (Section I-B)	7,496.000	7,496.000		
			LF	0.000	0.00	
			7.90000	7,496.000		59,218.40
0675	609-21011	Curb and Gutter Type 2 (Section I-M)	816.000	816.000		
			LF	0.000	0.00	
			11.50000	816.000		9,384.00
0680	609-21020	Curb and Gutter Type 2 (Section II-B)	9,279.250	9,279.250		
			LF	0.000	0.00	
			11.40000	9,279.250		105,783.45
0685	609-24008	Gutter Type 2 (8 Foot)	583.000	583.000		
			LF	0.000	0.00	
			43.90000	583.000		25,593.70
0690	609-40130	Curb (Median) (Special)	3,745.000	3,745.000		
			LF	0.000	0.00	
			15.60000	3,745.000		58,422.00
0695	610-00010	Median Cover Material (Decorative)	16,900.000	16,900.000		
			SF	0.000	0.00	
			6.25000	16,900.000		105,625.00
0700	610-00020	Median Cover Material (Patterned Concrete)	0.000	0.000		
			SF	0.000	0.00	
			7.60000	0.000		0.00
0705	613-00026	*1-1/4 Inch HDPE Conduit (Bored)	233.000	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	1,576.000		
			LF	0.000	0.00	
			9.35000	1,576.000		14,735.60
0715	613-00306	*3 Inch Electrical Conduit (Bored)	1,411.000	1,411.000		
			LF	0.000	0.00	
			11.10000	1,411.000		15,662.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 15
 ESTIMATE RUN 12/03/2012
 13:52:21

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	8,389.000		
			LF	0.000	0.00	
			7.00000	8,389.000		58,723.00
0725	613-01300	*3 Inch Electrical Conduit (Plastic)	674.000	674.000		
			LF	0.000	0.00	
			9.65000	674.000		6,504.10
0730	613-07000	*Pull Box (Special)	7.000	7.000		
			EACH	0.000	0.00	
			619.50000	7.000		4,336.50
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	1.000		
			L S	0.000	0.00	
			68,945.00000	1.000		68,945.00
0740		MATERIAL ALLOWANCE Wiring		0.000		
			L S	0.000	0.00	
			25,127.93000	0.000		0.00
0745	613-30350	*Light Standard Aluminum (35 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,856.00000	0.000		0.00
0750	613-34350	*Light Standard Metal (35 Foot)	39.000	39.000		
			EACH	0.000	0.00	
			3,856.00000	39.000		150,384.00
0750		MATERIAL ALLOWANCE Light Standard Metal (35 Foot)		0.000		
			EACH	0.000	0.00	
			2,131.00000	0.000		0.00
0755	613-40010	*Light Standard Foundation	39.000	39.000		
			EACH	0.000	0.00	
			1,163.00000	39.000		45,357.00
0760	613-70250	*Luminaire High Pressure Sodium (250 Watt)	47.000	47.000		
			EACH	0.000	0.00	
			1,243.00000	47.000		58,421.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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	0.000	0.00	
			680.75000	0.000		0.00
0765	614-00011	*Sign Panel (Class I)	365.000	276.938		
			SF	76.000	889.20	
			11.70000	352.938		4,129.37
0770	614-00012	Sign Panel (Class II)	98.000	16.370		
			SF	81.376	1,424.08	
			17.50000	97.746		1,710.56
0775	614-00216	*Steel Sign Post (2x2 Inch Tubing)	275.000	254.000		
			LF	21.000	294.00	
			14.00000	275.000		3,850.00
0780	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	1.000	496.50	
			496.50000	1.000		496.50
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)	25.000	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: 0021

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	0.000	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	2.000		
			EACH	0.000	0.00	
			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)	0.000	0.000		
			LF	0.000	0.00	
			7.35000	0.000		0.00
0860	619-00001	Water Meter	83.000	83.000		
			EACH	0.000	0.00	
			447.50000	83.000		37,142.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 18
 ESTIMATE RUN 12/03/2012
 13:52:21

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	2,757.000	2,757.000		
			LF	0.000	0.00	
			13.30000	2,757.000		36,668.10
0870	619-40080	1 Inch Copper Pipe	303.000	303.000		
			LF	0.000	0.00	
			18.50000	303.000		5,605.50
0875	619-40120	1-1/2 Inch Copper Pipe	22.000	22.000		
			LF	0.000	0.00	
			96.80000	22.000		2,129.60
0880	619-50080	*1 Inch Plastic Pipe	5,183.000	2,217.000		
			LF	0.000	0.00	
			3.20000	2,217.000		7,094.40
0885	619-50120	*1-1/2 Inch Plastic Pipe	7,950.000	2,847.000		
			LF	0.000	0.00	
			3.75000	2,847.000		10,676.25
0890	619-50240	*3 Inch Plastic Pipe	2,486.000	2,486.000		
			LF	0.000	0.00	
			4.95000	2,486.000		12,305.70
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	96.000	96.000		
			EACH	0.000	0.00	
			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	0.000	0.000		
			EACH	0.000	0.00	
			9.05000	0.000		0.00
0915	623-00187	*3/4 Inch Air Relief Unit	6.000	6.000		
			EACH	0.000	0.00	
			23.40000	6.000		140.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 19
 ESTIMATE RUN 12/03/2012
 13:52:21

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	2.000		
			EACH	0.000	0.00	
			134.50000	2.000		269.00
0925	623-02008	*1 Inch Drain Valve	6.000	6.000		
			EACH	0.000	0.00	
			23.40000	6.000		140.40
0930	623-03108	*1 Inch Automatic Control Valve	20.000	20.000		
			EACH	0.000	0.00	
			64.30000	20.000		1,286.00
0935	623-03112	*1-1/2 Inch Automatic Control Valve	16.000	7.000		
			EACH	0.000	0.00	
			84.10000	7.000		588.70
0940	623-04000	*Control Wire 24 Volt	102,011.000	34,600.000		
			LF	0.000	0.00	
			0.20000	34,600.000		6,920.00
0945	623-04002	*Power Source Wire	620.000	240.000		
			LF	0.000	0.00	
			1.15000	240.000		276.00
0950	623-04008	*1 Inch Quick-Coupler Valve	8.000	8.000		
			EACH	0.000	0.00	
			40.90000	8.000		327.20
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	4.000	2.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 20
 ESTIMATE RUN 12/03/2012
 13:52:21

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	2.000		
			EACH	0.000	0.00	
			76.00000	2.000		152.00
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	662.000		
			LF	0.000	0.00	
			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: 0021

Page 21
 ESTIMATE RUN 12/03/2012
 13:52:21

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	1.000		
			L S	0.000	0.00	
			62,340.00000	1.000		62,340.00
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	0.950		
			L S	0.050	1,872.25	
			37,445.00000	1.000		37,445.00
1055	627-00005	*Epoxy Pavement Marking	21.000	0.000		
			GAL	21.000	4,315.50	
			205.50000	21.000		4,315.50
1060	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	252.000	246.000		
			GAL	6.000	192.60	
			32.10000	252.000		8,089.20
1065	627-02001	*Preformed Plastic Pavement Marking (Type II)	4,207.000	0.000		
			SF	2,910.000	34,629.00	
			11.90000	2,910.000		34,629.00
1070	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	482.000	382.000		
			SF	0.000	0.00	
			18.00000	382.000		6,876.00
1075	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	2,580.000	895.000		
			SF	0.000	0.00	
			12.90000	895.000		11,545.50
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: 0021

Page 22
 ESTIMATE RUN 12/03/2012
 13:52:21

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)	57.000	0.000		
			EACH	57.000	4,132.50	
			72.50000	57.000		4,132.50
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)	17.000	0.000		
			EACH	17.000	1,232.50	
			72.50000	17.000		1,232.50
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	11,919.500	11,345.500		
			HOURL	574.000	14,063.00	
			24.50000	11,919.500		292,027.75
1120	630-00003	*Uniformed Traffic Control	50.000	21.000		
			HOURL	14.000	817.60	
			58.40000	35.000		2,044.00
1125	630-00007	*Traffic Control Inspection	244.000	238.000		
			DAY	6.000	350.40	
			58.40000	244.000		14,249.60
1130	630-00012	*Traffic Control Management	444.000	367.000		
			DAY	19.000	8,882.50	
			467.50000	386.000		180,455.00
1135	630-80001	*Flashing Beacon (Portable)	2.000	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: 0021

Page 23
 ESTIMATE RUN 12/03/2012
 13:52:21

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)	91.000	81.900		
			EACH	0.000	0.00	
			93.50000	81.900		7,657.65
1150	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	55.800		
			EACH	0.000	0.00	
			117.00000	55.800		6,528.60
1155	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	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)	3.000	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)	0.000	0.000		
			LF	0.000	0.00	
			29.80000	0.000		0.00
1185	630-80380	*Traffic Cone	175.000	157.500		
			EACH	0.000	0.00	
			11.70000	157.500		1,842.75
1190	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	0.000	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: 0021

Page 24
 ESTIMATE RUN 12/03/2012
 13:52:21

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	0.000	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	57,900.170		
			F A	0.000	0.00	
			1.00000	57,900.170		57,900.17
1215	700-70018	F/A Roadway Smoothness Incentive	57,000.000	0.000		
			F A	-17,058.260	-17,058.26	
			1.00000	-17,058.260		-17,058.26
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	320.000	320.00	
			1.00000	320.000		320.00
1230	700-70022	F/A OJT Colorado Training Program	5,250.000	0.000		
			F A	5,250.000	5,250.00	
			1.00000	5,250.000		5,250.00
1235	700-70060	F/A Adjust Utilities	25,000.000	17,281.300		
			F A	0.000	0.00	
			1.00000	17,281.300		17,281.30
1240	700-70082	F/A Furnish & Install Electrical Service	15,625.760	15,625.760		
			F A	0.000	0.00	
			1.00000	15,625.760		15,625.76
1245	700-70270	F/A Water Lines	5,000.000	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: 0021

Page 25
 ESTIMATE RUN 12/03/2012
 13:52:21

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	3,535.740	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	-140.000	-140.000		
			DOL	0.000	0.00	
			1.00000	-140.000		-140.00
1285	900-00014	Added Item (Lump Sum)/ BOULDERS AND BOLLARDS FOR BARNUM PARK	1.500	1.500		
			L S	0.000	0.00	
			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	19,594.580	19,594.580		
			F A	0.000	0.00	
			1.00000	19,594.580		19,594.58
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	42.000	42.000		
			HOUR	0.000	0.00	
			100.00000	42.000		4,200.00
1320	900-00006	Added Item (Dollar)/ VIOLATION OF WORKING TIME	-1,050.000	-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: 0021

Page 26
 ESTIMATE RUN 12/03/2012
 13:52:21

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	2.000	2.000		
			EACH	0.000	0.00	
			12,066.00000	2.000		24,132.00
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	4.000	4.000		
			EACH	0.000	0.00	
			298.12000	4.000		1,192.48
1365	623-00212	12 In Pop-Up Spray Spr ADDITIONAL 12" POP-UP SPRAYERS	318.000	318.000		
			EACH	0.000	0.00	
			35.70000	318.000		11,352.60
1370	619-50120	1-1/2 In Plastic Pipe POLY LATERAL PIPE	2,068.000	2,068.000		
			LF	0.000	0.00	
			3.85000	2,068.000		7,961.80
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: 0021

Page 27
 ESTIMATE RUN 12/03/2012
 13:52:21

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						
1385	622-00270	Bollard TO BE PLACED AROUND FIRE HYDRANTS PER DENVER WATER	9.000	9.000		
			EACH	0.000	0.00	
			560.00000	9.000		5,040.00
1390	613-07026	Pull Box (16"x24"x12") ELECTRIC SERVICE FOR MEDIAN IRRIGATION	6.000	6.000		
			EACH	0.000	0.00	
			660.00000	6.000		3,960.00
1395	623-00206	6 In Pop-Up Spray Spr ADDITIONAL 6" POP-UP SPRINKLER HEADS PER FR #02	593.000	593.000		
			EACH	0.000	0.00	
			33.90000	593.000		20,102.70
1400	202-05019	Sawing Concrete (Spec) Placement of 1/2 " wide by 10" deep expansion joint material	1,506.000	904.000		
			LF	602.000	11,257.40	
			18.70000	1,506.000		28,162.20
1405	613-34350	Light Std Metal (35 Ft) FURNISH ONLY	3.000	3.000		
			EACH	0.000	0.00	
			2,131.00000	3.000		6,393.00
1410	627-30405	Preform Thermoplastic Pvmt Mkg (WS) Replace preformed plastic pavement marking	54.000	0.000		
			SF	54.000	972.00	
			18.00000	54.000		972.00
1415	627-30410	Preform Thermoplastic Pvmt Mkg (XS) Replacement for Preformrmed Plastic Pavement Marking	898.000	0.000		
			SF	898.000	11,584.20	
			12.90000	898.000		11,584.20
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	\$ 9,933,897.24 \$	109,440.47 \$ 8,730,563.99
CAT NO0400 CONSTRUCTION ENGINEERING						
1260	620-00002	Field Office (Class 2)	1.000	0.960		
			EACH	0.020	1,651.90	
			82,595.00000	0.980		80,943.10
1265	620-00012	Field Laboratory (Class 2)	1.000	0.980		
			EACH	0.010	636.90	
			63,690.00000	0.990		63,053.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 28
 ESTIMATE RUN 12/03/2012
 13:52:21

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						
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
			PROJECT TOTAL	CURRENT AMT	\$ 10,086,882.24	\$ 111,729.27
						\$ 8,881,260.19