

ESTIMATE SUMMARY

11:37:51

CONTID: C17703

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17703-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

93 WORK DAYS

SH 52 & WCR 11 INTERSECTION

PERCENT TIME: 102.15

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C052A-035

SH 52 & WCR 11 INTERSECTION

NAME OF ROAD: 052A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

LAFARGE NORTH AMERICA INC.

PAY PERIOD ENDING 08/02/2011

DATE TIME STARTED 12/20/2010

1800 N TAFT ROAD

DATE LET 11/18/2010

DATE WORK BEGAN

DATE AWARDED 11/30/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/15/2010

DATE ACCEPTED

FORT COLLINS CO 80521 970 407-3600

DATE NOTICE TO PROCEED 12/20/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,219,603.42	PARTICIPATING	\$ 23,300.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,136,181.00	NON-PARTICIPATING	1,156,868.34	514,922.97
PERCENT COMPLETE:	96.77%	TOTAL EARNINGS	1,180,168.34	514,922.97
FUNDS AVAILABLE:	\$ 39,435.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,180,168.34	514,922.97
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,042.72	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,163,125.62	514,922.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,163,125.62	514,922.97
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 514,922.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 08/02/2011
 11:37:51

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

CAT NO0200 ROADWAY						
0005	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			250.45000	1.000		250.45
0010	202-00010	*Removal of Tree	19.000	19.000		
			EACH	0.000	0.00	
			255.00000	19.000		4,845.00
0015	202-00037	*Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0020	202-00090	Removal of Delineator	22.000	10.000		
			EACH	12.000	98.40	
			8.20000	22.000		180.40
0025	202-00150	*Removal of Wall	5.000	5.000		
			EACH	0.000	0.00	
			380.00000	5.000		1,900.00
0030	202-00220	*Removal of Asphalt Mat	619.000	619.000		
			SY	0.000	0.00	
			4.20000	619.000		2,599.80
0035	202-00240	*Removal of Asphalt Mat (Planing)	1,412.000	0.000		
			SY	1,412.000	5,295.00	
			3.75000	1,412.000		5,295.00
0040	202-00250	*Removal of Pavement Marking	49.000	0.000		
			SF	49.000	210.70	
			4.30000	49.000		210.70
0045	202-00700	*Removal of Light Standard	0.000	0.000		
			EACH	0.000	0.00	
			522.00000	0.000		0.00
0050	202-00710	*Removal of Power Pole	0.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			52.00000	8.000		416.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	1,722.000	1,722.000		
			LF	0.000	0.00	
			0.65000	1,722.000		1,119.30
0065	202-01130	*Removal of Guardrail Type 3	141.000	126.000		
			LF	15.000	75.00	
			5.00000	141.000		705.00
0070	202-04002	Clean Culvert	7.000	2.000		
			EACH	5.000	8,000.00	
			1,600.00000	7.000		11,200.00
0075	203-00060	*Embankment Material (Complete In Place)	18,775.000	16,576.000		
			CY	2,199.000	20,120.85	
			9.15000	18,775.000		171,791.25
0080	203-01100	Proof Rolling	8.500	1.000		
			HOURL	7.500	877.50	
			117.00000	8.500		994.50
0085	203-01500	*Blading	10.750	3.750		
			HOURL	7.000	840.00	
			120.00000	10.750		1,290.00
0090	203-01550	*Dozing	1.500	0.000		
			HOURL	1.500	247.50	
			165.00000	1.500		247.50
0095	203-01597	*Potholing	30.500	30.500		
			HOURL	0.000	0.00	
			178.00000	30.500		5,429.00
0100	206-00000	*Structure Excavation	155.000	155.000		
			CY	0.000	0.00	
			8.00000	155.000		1,240.00
0105	206-00100	*Structure Backfill (Class 1)	165.200	165.200		
			CY	0.000	0.00	
			18.50000	165.200		3,056.20
0110	206-00360	*Mechanical Reinforcement of Soil	51.300	51.300		
			CY	0.000	0.00	
			35.00000	51.300		1,795.50

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0115	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			31,000.00000	1.000		31,000.00
0120	208-00002	Erosion Log (12 Inch)	1,100.000	650.000		
			LF	60.000	162.00	
			2.70000	710.000		1,917.00
0125	208-00020	Silt Fence	372.000	372.000		
			LF	0.000	0.00	
			0.95000	372.000		353.40
0130	208-00034	Gravel Bag	200.000	120.000		
			LF	0.000	0.00	
			4.05000	120.000		486.00
0135	208-00045	Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			620.00000	5.000		3,100.00
0140	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	115.000	47.830		
			HOURL	46.750	1,823.25	
			39.00000	94.580		3,688.62
0150	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	9.500		
			HOURL	0.000	0.00	
			56.00000	9.500		532.00
0155	208-00106	Sweeping (Sediment Removal)	7.000	3.500		
			HOURL	3.500	455.00	
			130.00000	7.000		910.00
0160	208-00206	Erosion Control Supervisor	109.000	78.000		
			DAY	23.000	1,610.00	
			70.00000	101.000		7,070.00
0165	210-00011	*Reset Mailbox Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0170	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	1.000	51.00	
			51.00000	1.000		51.00
0175	210-04010	Adjust Manhole	1.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0180	212-00006	Seeding (Native)	5.500	0.100		
			ACRE	0.000	0.00	
			161.00000	0.100		16.10
0185	212-00032	Soil Conditioning	4.900	0.000		
			ACRE	0.000	0.00	
			2,445.00000	0.000		0.00
0190	213-00002	Mulching (Weed Free Hay)	9.500	0.000		
			ACRE	4.700	1,015.20	
			216.00000	4.700		1,015.20
0195	213-00012	Spray-on Mulch Blanket	1.500	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0200	213-00061	Mulch Tackifier	2,200.000	0.000		
			LB	1,050.000	1,575.00	
			1.50000	1,050.000		1,575.00
0205	216-00201	Soil Retention Blanket (Straw-Coconut)	6,050.000	385.000		
			SY	0.000	0.00	
			2.00000	385.000		770.00
0210	304-06007	Aggregate Base Course (Class 6)	2,127.000	0.000		
			CY	2,127.000	43,603.50	
			20.50000	2,127.000		43,603.50
0215	304-09000	Aggregate Base Course (Special)	0.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	4.000	0.000		
			TON	4.000	580.00	
			145.00000	4.000		580.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0225	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	5,468.230	0.000		
			TON	5,468.230	289,816.19	
			53.00000	5,468.230		289,816.19
0230	420-00113	*Geotextile (Drainage) (Class 2)	209.000	209.000		
			SY	0.000	0.00	
			2.50000	209.000		522.50
0235	503-00036	*Drilled Caisson (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			285.00000	76.000		21,660.00
0240	506-00209	*Riprap (9 Inch)	8.000	8.000		
			CY	0.000	0.00	
			109.50000	8.000		876.00
0245	506-00212	*Riprap (12 Inch)	150.000	150.000		
			CY	0.000	0.00	
			68.00000	150.000		10,200.00
0250	601-03030	*Concrete Class D (Box Culvert)	79.500	79.500		
			CY	0.000	0.00	
			236.50000	79.500		18,801.75
0255	602-00000	*Reinforcing Steel	13,112.000	13,112.000		
			LB	0.000	0.00	
			0.70000	13,112.000		9,178.40
0260	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	160.000	160.000		
			LF	0.000	0.00	
			32.50000	160.000		5,200.00
0265	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	72.000		
			LF	0.000	0.00	
			40.50000	72.000		2,916.00
0270	603-05018	*18 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			611.00000	6.000		3,666.00
0275	603-05024	*24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			652.50000	3.000		1,957.50

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0280	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	1,713.00	
			1,713.00000	1.000		1,713.00
0285	607-00005	*End Post	1.000	0.000		
			EACH	1.000	186.00	
			186.00000	1.000		186.00
0290	607-00010	*Corner and Line Brace Post	2.000	0.000		
			EACH	2.000	446.00	
			223.00000	2.000		446.00
0295	607-01000	*Fence Barbed Wire with Metal Posts	67.000	0.000		
			LF	67.000	301.50	
			4.50000	67.000		301.50
0300	607-11200	*Fence Combination Wire With Metal Posts	128.000	0.000		
			LF	128.000	768.00	
			6.00000	128.000		768.00
0305	607-11525	*Fence (Plastic)	390.000	390.000		
			LF	0.000	0.00	
			3.00000	390.000		1,170.00
0310	612-00001	*Delineator (Type I)	19.000	0.000		
			EACH	19.000	389.50	
			20.50000	19.000		389.50
0315	612-00002	*Delineator (Type II)	44.000	0.000		
			EACH	44.000	902.00	
			20.50000	44.000		902.00
0320	612-00003	*Delineator (Type III)	11.000	0.000		
			EACH	11.000	225.50	
			20.50000	11.000		225.50
0325	613-00201	*2 Inch Electrical Conduit (Jacked)	416.000	416.000		
			LF	0.000	0.00	
			9.50000	416.000		3,952.00
0330	613-00301	*3 Inch Electrical Conduit (Jacked)	832.000	832.000		
			LF	0.000	0.00	
			10.50000	832.000		8,736.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0335	613-01200	*2 Inch Electrical Conduit (Plastic)	220.000	220.000		
			LF	0.000	0.00	
			9.50000	220.000		2,090.00
0340	613-01300	*3 Inch Electrical Conduit (Plastic)	84.000	84.000		
			LF	0.000	0.00	
			10.50000	84.000		882.00
0345	613-10000	*Wiring	1.000	0.900		
			L S	0.100	375.00	
			3,750.00000	1.000		3,750.00
0350	613-70250	*Luminaire High Pressure Sodium (250 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			364.00000	4.000		1,456.00
0355	614-00011	*Sign Panel (Class I)	85.000	0.000		
			SF	85.000	1,657.50	
			19.50000	85.000		1,657.50
0360	614-00012	*Sign Panel (Class II)	24.000	0.000		
			SF	24.000	600.00	
			25.00000	24.000		600.00
0365	614-00026	*Sign Panel (Class I) (Install Only)	2.000	0.000		
			EACH	2.000	62.00	
			31.00000	2.000		62.00
0370	614-01512	*Steel Sign Support (2-Inch Round)(Post)	52.000	0.000		
			LF	52.000	260.00	
			5.00000	52.000		260.00
0375	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	5.000	387.50	
			77.50000	5.000		387.50
0380	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000	0.000		
			LF	24.000	624.00	
			26.00000	24.000		624.00
0385	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	2.000	464.00	
			232.00000	2.000		464.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0390	614-70336	*Traffic Signal Face (12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			634.00000	8.000		5,072.00
0395	614-70560	*Traffic Signal Face (12-12-12-12-12)	8.000	8.000		
			EACH	0.000	0.00	
			958.00000	8.000		7,664.00
0400	614-72866	*Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			3,496.00000	2.000		6,992.00
0400		MATERIAL ALLOWANCE Fire Preemption Unit and Timer		0.000		
			EACH	0.000	0.00	
			3,395.65000	0.000		0.00
0405	614-72886	*Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			5,891.00000	4.000		23,564.00
0405		MATERIAL ALLOWANCE Intersection Cameras		0.000		
			EACH	0.000	0.00	
			4,275.00000	0.000		0.00
0410	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			11,725.00000	0.000		0.00
0415	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			11,899.00000	3.000		35,697.00
0415		MATERIAL ALLOWANCE Signal Poles		0.000		
			EACH	0.000	0.00	
			9,178.00000	0.000		0.00
0420	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			11,966.00000	1.000		11,966.00
0420		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			9,199.00000	0.000		0.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0425	614-86105	*Telemetry (Field)	1.000	1.000		
			EACH	0.000	0.00	
			2,584.00000	1.000		2,584.00
0425		MATERIAL ALLOWANCE Signal Telemetry		0.000		
			EACH	0.000	0.00	
			1,449.00000	0.000		0.00
0430	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			15,991.00000	1.000		15,991.00
0435	614-86800	*Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			6,081.00000	1.000		6,081.00
0440	622-00155	*Planter Box (Special)	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0445	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.050	750.00	
			15,000.00000	1.000		15,000.00
0450	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			58,000.00000	1.000		58,000.00
0455	626-01000	Public Information Services	1.000	0.500		
			L S	0.500	6,375.00	
			12,750.00000	1.000		12,750.00
0460	627-00005	*Epoxy Pavement Marking	95.000	0.000		
			GAL	95.000	17,575.00	
			185.00000	95.000		17,575.00
0465	627-00011	*Pavement Marking Paint (Waterborne)	99.000	0.000		
			GAL	99.000	4,158.00	
			42.00000	99.000		4,158.00
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	359.000	0.000		
			SF	359.000	5,923.50	
			16.50000	359.000		5,923.50

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 08/02/2011
 11:37:51

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CAT NO0200 ROADWAY						
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	208.000	0.000		
			SF	208.000	2,600.00	
			12.50000	208.000		2,600.00
0480	629-01210	*Adjust Monument Box	5.000	0.000		
			EACH	5.000	2,125.00	
			425.00000	5.000		2,125.00
0485	630-00000	*Flagging	850.000	516.250		
			HOOR	264.250	5,549.25	
			21.00000	780.500		16,390.50
0490	630-00007	*Traffic Control Inspection	76.000	63.000		
			DAY	11.000	453.75	
			41.25000	74.000		3,052.50
0495	630-00012	*Traffic Control Management	86.000	56.000		
			DAY	22.000	7,040.00	
			320.00000	78.000		24,960.00
0500	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	2.000	10.20	
			5.10000	4.000		20.40
0505	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	18.000		
			EACH	26.000	132.60	
			5.10000	44.000		224.40
0510	630-80344	*Construction Traffic Sign (Special)	82.000	41.000		
			SF	41.000	430.50	
			10.50000	82.000		861.00
0515	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.500	780.00	
			520.00000	3.000		1,560.00
0520	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0525	630-80360	*Drum Channelizing Device	100.000	22.000		
			EACH	78.000	401.70	
			5.15000	100.000		515.00

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 08/02/2011
 11:37:51

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						
0530	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			5.15000	0.000		0.00
0535	630-80370	*Concrete Barrier (Temporary)	410.000	205.000		
			LF	205.000	8,610.00	
			42.00000	410.000		17,220.00
0540	630-80380	*Traffic Cone	90.000	45.000		
			EACH	45.000	94.50	
			2.10000	90.000		189.00
0545	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	1.000	1,200.00	
			1,200.00000	2.000		2,400.00
0550	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70016	F/A Fuel Cost Adjustment	14,480.140	0.000		
			F A	14,480.140	14,480.14	
			1.00000	14,480.140		14,480.14
0565	700-70019	F/A Asphalt Cement Cost Adjustment	38,925.160	0.000		
			F A	38,925.160	38,925.16	
			1.00000	38,925.160		38,925.16
0570	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70025	F/A Quality Incentive Payment	9,491.080	0.000		
			F A	9,491.080	9,491.08	
			1.00000	9,491.080		9,491.08

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 08/02/2011
 11:37:51

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						
0585	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70082	F/A Furnish & Install Electrical Service	5,062.700	5,062.700		
			F A	0.000	0.00	
			1.00000	5,062.700		5,062.70
0595	700-70200	F/A Power Lines for TriState	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70255	F/A Water Irrigation Ditch Fees	1,100.000	0.000		
			F A	1,100.000	1,100.00	
			1.00000	1,100.000		1,100.00
0605	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	900-00014	Added Item (Lump Sum)/ MCR Line 1 Soil Nail Verification Test	1.000	1.000		
			L S	0.000	0.00	
			5,700.00000	1.000		5,700.00
0675	900-00010	Added Item (Hour)/ MCR 2 Extra Surveying	10.000	10.000		
			HOUR	0.000	0.00	
			100.00000	10.000		1,000.00
			CAT 0200	CURRENT AMT	\$ 1,125,129.72 \$	514,922.97 \$ 1,085,694.64
CAT NO0300 STRUCTURES						
0610	202-00150	*Removal of Wall	4.000	4.000		
			EACH	0.000	0.00	
			380.00000	4.000		1,520.00
0615	206-00000	*Structure Excavation	245.900	245.900		
			CY	0.000	0.00	
			8.00000	245.900		1,967.20
0620	206-00100	*Structure Backfill (Class 1)	139.000	139.000		
			CY	0.000	0.00	
			18.50000	139.000		2,571.50

CONTID: C17703
 PCN: 17703-BID
 PROJECT: C052A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 08/02/2011
 11:37:51

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 NO0300 STRUCTURES							
0625	206-00360	*Mechanical Reinforcement of Soil	28.900	28.900			
			CY	0.000	0.00		
			35.00000	28.900		1,011.50	
0630	206-01782	*Shoring (Area 2)	1.000	1.000			
			L S	0.000	0.00		
			10,225.00000	1.000		10,225.00	
0635	601-03030	*Concrete Class D (Box Culvert)	152.000	152.000			
			CY	0.000	0.00		
			236.50000	152.000		35,948.00	
0640	602-00000	*Reinforcing Steel	25,615.000	25,615.000			
			LB	0.000	0.00		
			0.70000	25,615.000		17,930.50	
			CAT 0300	CURRENT AMT \$	71,173.70 \$	0.00 \$	71,173.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0645	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0650	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0655	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,300.00000	1.000		1,300.00	
0660	700-70220	F/A Phone Service Long Distance	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	23,300.00 \$	0.00 \$	23,300.00
			PROJECT TOTAL	CURRENT AMT \$	1,219,603.42 \$	514,922.97 \$	1,180,168.34