

ESTIMATE SUMMARY

10:41:27

CONTID: C17718

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17718-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 405.5 DAYS

TIME ALLOW:

552 CALENDAR DAYS

US40:I-225 INTRCHNG PHASE 3 AN

PERCENT TIME: 73.46

ORIG TIME ALLOW:

540 CALENDAR DAYS

PROJECT NO: STU 2254-082

US40:I-225 INTRCHNG PHASE 3 AN

NAME OF ROAD: 225A

PROJECT COUNTIES: ADAMS, REGION 6

ARAPAHOE, REGION 6

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 09/28/2012

DATE TIME STARTED 08/15/2011

7353 S. EAGLE STREET

DATE LET 05/12/2011

DATE WORK BEGAN 08/15/2011

DATE AWARDED 05/26/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/07/2011

DATE ACCEPTED

CENTENNIAL CO 80112-42 303-627-2600

DATE NOTICE TO PROCEED 08/15/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,934,632.33 PARTICIPATING	\$ 8,304,379.35	\$ 1,006,487.70
AWARD PROJECT AMT:	\$ 10,999,272.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.58% TOTAL EARNINGS	8,304,379.35	1,006,487.70
FUNDS AVAILABLE:	\$ 3,630,252.98 STOCKPILED MATERIALS	295,872.65	0.00
	GROSS EARNINGS	8,600,252.00	1,006,487.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-164,989.09	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,435,262.91	1,006,487.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,435,262.91	1,006,487.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,006,487.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 10/09/2012

10:41:27

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 PHASE 3						
0005	201-00000	Clearing and Grubbing	0.250	0.250		
			L S	0.000	0.00	
			60,700.00000	0.250		15,175.00
0010	202-00019	Removal of Inlet	2.000	2.000		
			EACH	0.000	0.00	
			510.00000	2.000		1,020.00
0015	202-00024	Removal of Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0020	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0025	202-00200	Removal of Sidewalk	432.000	432.000		
			SY	0.000	0.00	
			6.50000	432.000		2,808.00
0030	202-00203	Removal of Curb and Gutter	86.000	86.000		
			LF	0.000	0.00	
			2.80000	86.000		240.80
0035	202-00210	Removal of Concrete Pavement	2,218.100	2,218.100		
			SY	0.000	0.00	
			5.00000	2,218.100		11,090.50
0040	202-00220	Removal of Asphalt Mat	104.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	556.000	556.000		
			SY	0.000	0.00	
			2.50000	556.000		1,390.00
0050	202-00250	*Removal of Pavement Marking	12,000.000	11,295.640		
			SF	0.000	0.00	
			1.30000	11,295.640		14,684.33
0055	202-00805	*Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0060	202-00810	*Removal of Ground Sign	4.000	2.000		
			EACH	0.000	0.00	
			71.00000	2.000		142.00
0065	202-00821	*Removal of Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0070	202-00895	Removal of Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0075	202-01140	Removal of Guardrail Type 4	1,297.000	1,297.000		
			LF	0.000	0.00	
			10.00000	1,297.000		12,970.00
0080	202-01170	Removal of Guardrail Type 7	1,230.000	751.000		
			LF	0.000	0.00	
			8.00000	751.000		6,008.00
0085	203-00060	Embankment Material (Complete In Place)	35.000	35.000		
			CY	0.000	0.00	
			15.00000	35.000		525.00
0090	203-00100	Muck Excavation	259.000	259.000		
			CY	0.000	0.00	
			12.00000	259.000		3,108.00
0095	203-01100	Proof Rolling	200.000	0.500		
			HOOR	2.000	152.00	
			76.00000	2.500		190.00
0100	203-01500	Blading	80.000	0.000		
			HOOR	0.000	0.00	
			93.00000	0.000		0.00
0105	203-01597	*Potholing	100.000	58.000		
			HOOR	14.750	2,065.00	
			140.00000	72.750		10,185.00
0110	203-01622	*Sweeping (With Pickup Broom)	40.000	15.000		
			HOOR	0.000	0.00	
			170.00000	15.000		2,550.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0115	206-00000	Structure Excavation	35.000	35.000		
			CY	0.000	0.00	
			4.50000	35.000		157.50
0120	207-00205	Topsoil	300.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0125	208-00002	*Erosion Log (12 Inch)	2,470.000	875.000		
			LF	0.000	0.00	
			3.00000	875.000		2,625.00
0130	208-00009	*Erosion Log (20 Inch)	100.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0135	208-00020	*Silt Fence	500.000	0.000		
			LF	245.000	232.75	
			0.95000	245.000		232.75
0140	208-00045	*Concrete Washout Structure	3.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0145	208-00050	*Storm Drain Inlet Protection	6.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0150	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	200.000	100.000		
			HOUR	0.000	0.00	
			30.00000	100.000		3,000.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	260.000	27.000		
			HOUR	46.000	3,266.00	
			71.00000	73.000		5,183.00
0165	208-00300	Temporary Berms	200.000	72.000		
			LF	0.000	0.00	
			1.80000	72.000		129.60

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0170	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
0175	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0180	213-00003	*Mulching (Weed Free)	1.000	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0185	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0190	213-00100	*Soil Binder	1.000	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0195	216-00041	*Soil Retention Blanket (Straw/Coconut)	100.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0200	218-00000	Noxious Weed Management	0.250	0.000		
			L S	0.000	0.00	
			5,200.00000	0.000		0.00
0205	304-06000	Aggregate Base Course (Class 6)	1,052.600	460.690		
			TON	591.910	10,654.38	
			18.00000	1,052.600		18,946.80
0210	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	82.000		
			SY	4.000	520.00	
			130.00000	86.000		11,180.00
0215	412-01000	*Concrete Pavement (10 Inch)	3,697.000	315.100		
			SY	2,954.500	132,952.50	
			45.00000	3,269.600		147,132.00
0220	518-00010	*Roadway Compression Joint Sealer	270.000	176.000		
			LF	0.000	0.00	
			62.00000	176.000		10,912.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0225	603-01180	18 Inch Reinforced Concrete Pipe	82.000	82.000		
			LF	0.000	0.00	
			37.00000	82.000		3,034.00
0230	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0235	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0240	604-26020	Vane Grate Inlet (Double) (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0245	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0250	606-00710	Guardrail Type 7 (Style CA)	134.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0255	606-00720	Guardrail Type 7 (Style CC)	1,297.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0260	606-00740	Guardrail Type 7 (Style CE)	1,133.000	0.000		
			LF	0.000	0.00	
			73.00000	0.000		0.00
0265	606-00741	Guardrail Type 7 (Style CE) (Special)	40.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0270	607-11525	*Fence (Plastic)	200.000	142.000		
			LF	0.000	0.00	
			4.70000	142.000		667.40
0275	607-60620	*Road Closure Gate	1.000	1.000		
			EACH	0.000	0.00	
			10,200.00000	1.000		10,200.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0280	608-00006	*Concrete Sidewalk (6 Inch)	433.000	420.000		
			SY	0.000	0.00	
			30.00000	420.000		12,600.00
0285	609-21020	*Curb and Gutter Type 2 (Section II-B)	528.000	86.000		
			LF	0.000	0.00	
			12.00000	86.000		1,032.00
0290	610-00030	*Median Cover Material (Concrete)	477.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0295	612-00002	*Delineator (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0300	612-00021	*Delineator (Type I) (Barrier)	9.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0305	612-00022	*Delineator (Type II) (Barrier)	7.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0310	613-00100	*1 Inch Electrical Conduit	150.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0315	613-00200	*2 Inch Electrical Conduit	1,160.000	265.000		
			LF	0.000	0.00	
			7.00000	265.000		1,855.00
0320	613-00206	*2 Inch Electrical Conduit (Bored)	370.000	321.000		
			LF	0.000	0.00	
			27.00000	321.000		8,667.00
0325	613-01200	*2 Inch Electrical Conduit (Plastic)	896.000	896.000		
			LF	0.000	0.00	
			8.50000	896.000		7,616.00
0330	613-01300	*3 Inch Electrical Conduit (Plastic)	120.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0335	613-06000	*Meter Pole	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0340	613-07000	*Pull Box (Special)	2.000	0.000		
			EACH	2.000	1,440.00	
			720.00000	2.000		1,440.00
0345	613-07023	*Pull Box (24"x36"x24")	6.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0350	613-10000	*Wiring	0.500	0.200		
			L S	0.000	0.00	
			67,300.00000	0.200		13,460.00
0355	613-32400	*Light Standard Steel (40 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0355		MATERIAL ALLOWANCE Light Std. Steel(40ft)		6.000		
			EACH	0.000	0.00	
			2,718.03000	6.000		16,308.18
0355		MATERIAL ALLOWANCE Road Closure Gate		0.000		
			EACH	0.000	0.00	
			6,796.00000	0.000		0.00
0360	613-40010	*Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0365	613-50010	*Photoelectric Cell	1.000	0.000		
			EACH	1.000	620.00	
			620.00000	1.000		620.00
0370	613-70250	*Luminaire High Pressure Sodium (250 Watt)	8.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0370		MATERIAL ALLOWANCE Lum. HPS(250W)		8.000		
			EACH	0.000	0.00	
			175.00000	8.000		1,400.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0375	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0375		MATERIAL ALLOWANCE LUM.HPS (WT)(150W)		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0380	614-00011	*Sign Panel (Class I)	133.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0380		MATERIAL ALLOWANCE Sign Panels(CL 1) Phase3		133.000		
			SF	0.000	0.00	
			7.96970	133.000		1,059.97
0385	614-00012	*Sign Panel (Class II)	107.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0385		MATERIAL ALLOWANCE Sign Panels (Cl II) Phase 3		107.000		
			SF	0.000	0.00	
			10.26000	107.000		1,097.82
0390	614-00013	*Sign Panel (Class III)	474.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0390		MATERIAL ALLOWANCE Sign Panels (CL III) Phase 3		474.000		
			SF	0.000	0.00	
			16.15000	474.000		7,655.10
0395	614-00040	*Sign Post (Special)	12.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0395		MATERIAL ALLOWANCE Sign Post (Spec) Phase 3		12.000		
			LF	0.000	0.00	
			45.39000	12.000		544.68
0400	614-01026	*Steel Sign Post (W 10x26)	36.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0405	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0405		MATERIAL ALLOWANCE Steel Supports(2.5)SP Phase 3		6.000		
			EACH	0.000	0.00	
			132.19000	6.000		793.14
0410	614-03006	*Concrete Footing (Type 6)	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0415	614-10130	*Illuminated Sign	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Illum Street Sign		1.000		
			EACH	0.000	0.00	
			2,295.00000	1.000		2,295.00
0420	614-70216	*Traffic Signal Face (8-8)	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0420		MATERIAL ALLOWANCE Traffic Signal Face (8-8)		2.000		
			EACH	0.000	0.00	
			287.00000	2.000		574.00
0425	614-70328	*Traffic Signal Face (12-8-8)	2.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0425		MATERIAL ALLOWANCE Traffic Signal Face (12-8-8)		2.000		
			EACH	0.000	0.00	
			292.50000	2.000		585.00
0430	614-70336	*Traffic Signal Face (12-12-12)	13.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0435	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			10,300.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0440	614-72866	*Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0445	614-72871	*Loop Detector Wire (Prefab) Special	250.000	0.000		
			LF	250.000	3,500.00	
			14.00000	250.000		3,500.00
0450	614-72886	*Intersection Detection System (Camera)	3.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0450		MATERIAL ALLOWANCE Inter. Det.		3.000		
			EACH	0.000	0.00	
			3,837.00000	3.000		11,511.00
0455	614-72887	*Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0455		MATERIAL ALLOWANCE MVRD		1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00
0460	614-80000	*Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0460		MATERIAL ALLOWANCE Flashing Beacon		1.000		
			EACH	0.000	0.00	
			865.00000	1.000		865.00
0465	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00
0465		MATERIAL ALLOWANCE Traffic Signal-Light Pole(S)-35ft		3.000		
			EACH	0.000	0.00	
			6,787.33000	3.000		20,361.99
0466	614-81145	Sig-Light Pole Steel (1-45 Ft) Plan Revision-Signal Pole Mast Arm Change	3,200.000	3,200.000		
			EACH	0.000	0.00	
			1.00000	3,200.000		3,200.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0470	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0470		MATERIAL ALLOWANCE Traffic Signal Ped.		2.000		
			EACH	0.000	0.00	
			470.00000	2.000		940.00
0475	614-85003	Impact Attenuator (Low Maintenance)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0476	900-00006	Added Item (Dollar)/ Emergency Repair to Impact Attenuator(Low Maintenance)	3,885.470	3,885.470		
			DOL	0.000	0.00	
			1.00000	3,885.470		3,885.47
0480	614-86002	*Spread Spectrum Radio	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0485	614-86238	*Traffic Signal Controller (Solid State) (Full-Actuated)	1.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
0490	614-86250	*Ramp Metering Controller	1.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Ramp Metering Contr.		1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0495	614-86800	*Uninterrupted Power Supply	1.000	0.000		
			EACH	0.000	0.00	
			8,400.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Uninterp. Power Supply		1.000		
			EACH	0.000	0.00	
			6,249.00000	1.000		6,249.00
0500	614-87020	*Optical Transceiver	2.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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 PHASE 3						
0500		MATERIAL ALLOWANCE Op.Trans.		2.000		
			EACH	0.000	0.00	
			2,225.00000	2.000		4,450.00
0505	614-87325	*Closed Circuit Television Pole	1.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0510	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0510		MATERIAL ALLOWANCE CCTV		1.000		
			EACH	0.000	0.00	
			2,487.25000	1.000		2,487.25
0515	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	700.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0520	614-87660	*Video Decoder	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0520		MATERIAL ALLOWANCE Video Decoder		1.000		
			EACH	0.000	0.00	
			1,785.00000	1.000		1,785.00
0525	614-87661	*Video Encoder	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0525		MATERIAL ALLOWANCE Video Encoder		1.000		
			EACH	0.000	0.00	
			1,785.00000	1.000		1,785.00
0530	627-00005	*Epoxy Pavement Marking	56.000	56.000		
			GAL	0.000	0.00	
			84.00000	56.000		4,704.00
0535	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,525.000	20.000		
			SF	0.000	0.00	
			11.00000	20.000		220.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 10/09/2012
 10:41:27

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 PHASE 3						
0540	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	272.000	0.000		
		SF		0.000	0.00	
			14.00000	0.000		0.00
0545	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	530.000	0.000		
		SF		0.000	0.00	
			9.50000	0.000		0.00
			CAT 0200	CURRENT AMT \$	955,111.57 \$	155,402.63 \$
						510,953.28
CAT NO0201 ROADWAY PHASE 4						
0550	201-00000	Clearing and Grubbing	0.750	0.750		
		L S		0.000	0.00	
			60,700.00000	0.750		45,525.00
0555	202-00015	Removal of Headwall	1.000	1.000		
		EACH		0.000	0.00	
			200.00000	1.000		200.00
0560	202-00019	Removal of Inlet	4.000	2.000		
		EACH		0.000	0.00	
			510.00000	2.000		1,020.00
0565	202-00021	Removal of Manhole	4.000	4.000		
		EACH		0.000	0.00	
			410.00000	4.000		1,640.00
0570	202-00024	Removal of Embankment Protector Type 5	1.000	1.000		
		EACH		0.000	0.00	
			750.00000	1.000		750.00
0575	202-00026	Removal of Slope and Ditch Paving	522.000	522.000		
		SY		0.000	0.00	
			4.70000	522.000		2,453.40
0580	202-00033	Removal of Pipe	6.000	6.000		
		EACH		0.000	0.00	
			4,000.00000	6.000		24,000.00
0585	202-00035	Removal of Pipe	914.000	322.000		
		LF		0.000	0.00	
			13.00000	322.000		4,186.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
0590	202-00040	*Removal of Electrical Conduit	3,230.000	2,096.000		
			LF	0.000	0.00	
			3.20000	2,096.000		6,707.20
0595	202-00210	Removal of Concrete Pavement	10,026.600	10,026.600		
			SY	0.000	0.00	
			5.00000	10,026.600		50,133.00
0600	202-00220	Removal of Asphalt Mat	63.000	50.800		
			SY	0.000	0.00	
			33.00000	50.800		1,676.40
0605	202-00250	*Removal of Pavement Marking	2,000.000	708.000		
			SF	0.000	0.00	
			1.30000	708.000		920.40
0610	202-00805	*Removal of Overhead Sign Structure	2.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0615	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0620	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0625	202-00825	*Removal of Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00
0630	202-00827	*Removal of Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0635	202-00831	*Removal of Traffic Signal Head	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0640	202-00848	*Removal of Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
0645	202-00858	*Removal of Pedestal Pole	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0650	202-01140	Removal of Guardrail Type 4	679.000	679.000		
			LF	0.000	0.00	
			10.00000	679.000		6,790.00
0655	203-00040	Unclassified Excavation (Special)	475.000	475.000		
			CY	0.000	0.00	
			16.00000	475.000		7,600.00
0660	203-00060	Embankment Material (Complete In Place)	2,968.000	2,941.000		
			CY	27.000	405.00	
			15.00000	2,968.000		44,520.00
0665	203-01100	Proof Rolling	200.000	6.000		
			HOURL	2.000	152.00	
			76.00000	8.000		608.00
0670	203-01500	Blading	160.000	35.750		
			HOURL	0.000	0.00	
			93.00000	35.750		3,324.75
0675	203-01597	*Potholing	100.000	51.000		
			HOURL	0.000	0.00	
			140.00000	51.000		7,140.00
0680	203-01622	*Sweeping (With Pickup Broom)	80.000	43.000		
			HOURL	2.000	340.00	
			170.00000	45.000		7,650.00
0685	206-00000	Structure Excavation	2,968.000	2,941.000		
			CY	0.000	0.00	
			4.50000	2,941.000		13,234.50
0690	207-00205	Topsoil	1,000.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0695	208-00002	*Erosion Log (12 Inch)	4,960.000	2,204.000		
			LF	48.000	144.00	
			3.00000	2,252.000		6,756.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
0700	208-00009	*Erosion Log (20 Inch)	100.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0705	208-00020	*Silt Fence	1,500.000	503.000		
			LF	0.000	0.00	
			0.95000	503.000		477.85
0710	208-00034	*Gravel Bag	901.000	901.000		
			LF	0.000	0.00	
			6.50000	901.000		5,856.50
0715	208-00045	*Concrete Washout Structure	10.000	3.000		
			EACH	0.000	0.00	
			700.00000	3.000		2,100.00
0720	208-00050	*Storm Drain Inlet Protection	21.000	21.000		
			EACH	0.000	0.00	
			110.00000	21.000		2,310.00
0725	208-00070	*Vehicle Tracking Pad	6.000	5.000		
			EACH	0.000	0.00	
			1,200.00000	5.000		6,000.00
0730	208-00103	Removal and Disposal of Sediment (Labor)	500.000	405.000		
			HOURL	82.000	2,460.00	
			30.00000	487.000		14,610.00
0735	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	284.500		
			HOURL	0.000	0.00	
			71.00000	284.500		20,199.50
0740	208-00300	Temporary Berms	4,000.000	3,868.000		
			LF	0.000	0.00	
			1.80000	3,868.000		6,962.40
0745	210-00848	*Reset Traffic Signal Controller and Cabinet	2.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0750	210-04015	Modify Manhole	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
0755	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
0760	212-00006	*Seeding (Native)	2.000	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0765	213-00003	*Mulching (Weed Free)	2.000	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0770	213-00061	*Mulch Tackifier	400.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0775	213-00100	*Soil Binder	2.000	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0780	216-00041	*Soil Retention Blanket (Straw/Coconut)	100.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0785	218-00000	Noxious Weed Management	0.750	0.000		
			L S	0.000	0.00	
			5,200.00000	0.000		0.00
0790	304-06000	Aggregate Base Course (Class 6)	4,783.100	4,394.150		
			TON	388.950	7,001.10	
			18.00000	4,783.100		86,095.80
0795	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	75.000	50.800		
			SY	0.000	0.00	
			130.00000	50.800		6,604.00
0800	412-01000	*Concrete Pavement (10 Inch)	17,078.000	12,069.800		
			SY	1,531.100	68,899.50	
			45.00000	13,600.900		612,040.50
0805	412-01200	*Concrete Pavement (12 Inch)	900.000	272.000		
			SY	515.000	27,295.00	
			53.00000	787.000		41,711.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
0810	420-00102	Geotextile (Erosion Control) (Class 1)	109.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0815	503-00042	*Drilled Caisson (42 Inch)	20.000	20.000		
			LF	0.000	0.00	
			330.00000	20.000		6,600.00
0820	503-00048	*Drilled Caisson (48 Inch)	78.000	78.000		
			LF	0.000	0.00	
			240.00000	78.000		18,720.00
0825	503-00054	*Drilled Caisson (54 Inch)	100.000	30.000		
			LF	0.000	0.00	
			270.00000	30.000		8,100.00
0830	506-00010	Riprap (Special)	53.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0835	507-00000	Concrete Slope and Ditch Paving	20.000	14.700		
			CY	0.000	0.00	
			220.00000	14.700		3,234.00
0840	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	37.000	32.000		
			CY	0.000	0.00	
			370.00000	32.000		11,840.00
0845	514-00000	Pipe Railing	60.000	0.000		
			LF	0.000	0.00	
			93.00000	0.000		0.00
0850	601-01000	Concrete Class B	2.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0855	601-03050	Concrete Class D (Wall)	77.000	34.700		
			CY	0.000	0.00	
			410.00000	34.700		14,227.00
0860	603-01180	18 Inch Reinforced Concrete Pipe	1,136.000	1,128.000		
			LF	0.000	0.00	
			37.00000	1,128.000		41,736.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
0865	603-01240	24 Inch Reinforced Concrete Pipe	760.000	759.000		
			LF	0.000	0.00	
			42.00000	759.000		31,878.00
0870	603-01300	30 Inch Reinforced Concrete Pipe	1,878.000	1,878.000		
			LF	0.000	0.00	
			63.00000	1,878.000		118,314.00
0875	603-01420	42 Inch Reinforced Concrete Pipe	281.000	276.000		
			LF	0.000	0.00	
			85.00000	276.000		23,460.00
0880	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0885	603-50018	18 Inch Plastic Pipe	38.000	23.000		
			LF	0.000	0.00	
			73.00000	23.000		1,679.00
0890	604-00550	Inlet Type D (Special)	2.000	0.900		
			EACH	0.000	0.00	
			8,300.00000	0.900		7,470.00
0895	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	2.000	13,400.00	
			6,700.00000	2.000		13,400.00
0900	604-25015	Vane Grate Inlet (15 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			4,000.00000	0.750		3,000.00
0905	604-26005	Vane Grate Inlet (Double) (5 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			3,900.00000	7.000		27,300.00
0910	604-26010	Vane Grate Inlet (Double) (10 Foot)	1.000	0.750		
			EACH	0.000	0.00	
			4,800.00000	0.750		3,600.00
0915	604-26015	Vane Grate Inlet (Double) (15 Foot)	2.000	1.500		
			EACH	0.000	0.00	
			5,200.00000	1.500		7,800.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
0920	604-30005	Manhole Slab Base (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
0925	604-30010	Manhole Slab Base (10 Foot)	6.000	5.000		
			EACH	0.000	0.00	
			2,400.00000	5.000		12,000.00
0930	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0935	606-00720	Guardrail Type 7 (Style CC)	400.000	103.000		
			LF	0.000	0.00	
			46.00000	103.000		4,738.00
0940	606-00730	Guardrail Type 7 (Style CD)	1,481.000	904.500		
			LF	0.000	0.00	
			40.00000	904.500		36,180.00
0941	900-00006	Added Item (Dollar)/ Guardrail Type 7 Style CD Dowel Bars	5,821.290	5,821.290		
			DOL	0.000	0.00	
			1.00000	5,821.290		5,821.29
0945	606-00740	Guardrail Type 7 (Style CE)	965.000	330.000		
			LF	0.000	0.00	
			73.00000	330.000		24,090.00
0950	606-00900	Guardrail (Special)	226.000	226.000		
			LF	0.000	0.00	
			160.00000	226.000		36,160.00
0955	607-11525	*Fence (Plastic)	2,500.000	2,386.000		
			LF	0.000	0.00	
			4.70000	2,386.000		11,214.20
0960	609-21010	*Curb and Gutter Type 2 (Section I-B)	33.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0965	609-23000	*Gutter (Special)	271.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
0970	609-24100	*Gutter Type 2 (Variable)	217.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0975	610-00030	*Median Cover Material (Concrete)	81.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0980	612-00001	*Delineator (Type I)	14.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0985	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0990	612-00021	*Delineator (Type I) (Barrier)	42.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0995	613-00200	*2 Inch Electrical Conduit	5,950.000	5,950.000		
			LF	0.000	0.00	
			7.00000	5,950.000		41,650.00
1000	613-00300	*3 Inch Electrical Conduit	378.000	378.000		
			LF	0.000	0.00	
			9.50000	378.000		3,591.00
1005	613-01200	*2 Inch Electrical Conduit (Plastic)	2,100.000	1,435.000		
			LF	115.000	977.50	
			8.50000	1,550.000		13,175.00
1010	613-01300	*3 Inch Electrical Conduit (Plastic)	320.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1015	613-06000	*Meter Pole	1.000	0.000		
			EACH	1.000	2,300.00	
			2,300.00000	1.000		2,300.00
1020	613-07000	*Pull Box (Special)	3.000	0.000		
			EACH	2.000	1,440.00	
			720.00000	2.000		1,440.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
1025	613-07016	*Pull Box (16"x16"x6")	1.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
1030	613-07023	*Pull Box (24"x36"x24")	4.000	0.000		
			EACH	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
1035	613-07026	*Pull Box (16"x24"x12") (See Plans for Actual Size)	3.000	0.000		
			EACH	2.000	1,520.00	
			760.00000	2.000		1,520.00
1040	613-07039	*Pull Box (30"x48"x18")	7.000	7.000		
			EACH	0.000	0.00	
			1,400.00000	7.000		9,800.00
1045	613-10000	*Wiring	0.500	0.200		
			L S	0.000	0.00	
			67,300.00000	0.200		13,460.00
1050	613-32400	*Light Standard Steel (40 Foot)	15.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
1050		MATERIAL ALLOWANCE Light Std.(S) 40ft		12.000		
			EACH	0.000	0.00	
			2,718.00000	12.000		32,616.00
1055	613-40010	*Light Standard Foundation	7.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
1060	613-50010	*Photoelectric Cell	1.000	0.000		
			EACH	1.000	620.00	
			620.00000	1.000		620.00
1065	613-70250	*Luminaire High Pressure Sodium (250 Watt)	28.000	4.000		
			EACH	0.000	0.00	
			410.00000	4.000		1,640.00
1065		MATERIAL ALLOWANCE Lum.HPS(250W)		24.000		
			EACH	0.000	0.00	
			175.00000	24.000		4,200.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
1070	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
1070		MATERIAL ALLOWANCE Lum. HPS (WT)(150W)		2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
1075	614-00011	*Sign Panel (Class I)	65.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
1075		MATERIAL ALLOWANCE Sign Panels(CL1) Phase4		64.996		
			SF	0.000	0.00	
			7.96970	64.996		518.00
1080	614-00012	*Sign Panel (Class II)	207.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
1080		MATERIAL ALLOWANCE Sign Panels (Cl II) Phase 4		207.000		
			SF	0.000	0.00	
			10.26000	207.000		2,123.82
1085	614-00013	*Sign Panel (Class III)	1,214.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
1085		MATERIAL ALLOWANCE Sign Panel (CL III) Phase4		1,214.000		
			SF	0.000	0.00	
			16.15000	1,214.000		19,606.10
1090	614-00040	*Sign Post (Special)	18.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
1090		MATERIAL ALLOWANCE Sign Post (SPRC) Phase 4		18.000		
			LF	0.000	0.00	
			45.39000	18.000		817.02
1095	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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 NO0201 ROADWAY PHASE 4						
1095		MATERIAL ALLOWANCE Steel Supprts(2.5)SP Phase 4		7.000		
			EACH	0.000	0.00	
			132.19000	7.000		925.33
1100	614-10130	*Illuminated Sign	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
1100		MATERIAL ALLOWANCE Illum.Street Sign		1.000		
			EACH	0.000	0.00	
			2,295.00000	1.000		2,295.00
1101	900-00006	Added Item (Dollar)/ Revision to Illuminated Sign	2,444.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1105	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			22,200.00000	1.000		22,200.00
1105		MATERIAL ALLOWANCE 18" Monotube Cantilever		0.000		
			EACH	0.000	0.00	
			17,100.00000	0.000		0.00
1110	614-41400	*Monotube Overhead Sign Bridge (14 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			37,300.00000	1.000		37,300.00
1110		MATERIAL ALLOWANCE 14" Monotube Sign Bridge		0.000		
			EACH	0.000	0.00	
			29,300.00000	0.000		0.00
1115	614-42000	*Monotube Overhead Sign Bridge (20 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			47,400.00000	0.000		0.00
1115		MATERIAL ALLOWANCE 20" Monotube Sign Bridge		2.000		
			EACH	0.000	0.00	
			39,900.00000	2.000		79,800.00
1120	614-70216	*Traffic Signal Face (8-8)	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY PHASE 4						
1120		MATERIAL ALLOWANCE Traffic Signal Face (8-8)		2.000		
			EACH	0.000	0.00	
			287.00000	2.000		574.00
1125	614-70328	*Traffic Signal Face (12-8-8)	2.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
1125		MATERIAL ALLOWANCE Traffic Signal Face (12-8-8)		2.000		
			EACH	0.000	0.00	
			292.50000	2.000		585.00
1130	614-70336	*Traffic Signal Face (12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1135	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
1140	614-72866	*Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
1145	614-72871	*Loop Detector Wire (Prefab) Special	330.000	0.000		
			LF	330.000	4,620.00	
			14.00000	330.000		4,620.00
1150	614-72886	*Intersection Detection System (Camera)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
1150		MATERIAL ALLOWANCE Int. Det.		2.000		
			EACH	0.000	0.00	
			3,837.00000	2.000		7,674.00
1155	614-72887	*Microwave Vehicle Radar Detector	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
1155		MATERIAL ALLOWANCE MVRD		1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 27
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
1160	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
1160		MATERIAL ALLOWANCE Flashing Beacon		2.000		
			EACH	0.000	0.00	
			865.00000	2.000		1,730.00
1165	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
1165		MATERIAL ALLOWANCE Traffic Signal-Light Pole (S) 30ft.		2.000		
			EACH	0.000	0.00	
			9,663.00000	2.000		19,326.00
1170	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
1170		MATERIAL ALLOWANCE Traffic Signal Ped.		4.000		
			EACH	0.000	0.00	
			470.00000	4.000		1,880.00
1175	614-85003	Impact Attenuator (Low Maintenance)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
1180	614-86250	*Ramp Metering Controller	1.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
1180		MATERIAL ALLOWANCE Ramp Metering Contr.		1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
1185	614-87020	*Optical Transceiver	2.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
1185		MATERIAL ALLOWANCE Op. Trans.		2.000		
			EACH	0.000	0.00	
			2,225.00000	2.000		4,450.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 28
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
1190	614-87325	*Closed Circuit Television Pole	1.000	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
1195	614-87333	*Closed Circuit Television Camera (Traffic Surveillance)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
1195		MATERIAL ALLOWANCE CCTV		1.000		
			EACH	0.000	0.00	
			2,487.25000	1.000		2,487.25
1200	614-87424	*Fiber Optic Cable (Single Mode) (24 Strands)	820.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
1205	627-00005	*Epoxy Pavement Marking	250.000	11.600		
			GAL	0.000	0.00	
			84.00000	11.600		974.40
1210	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,000.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
1215	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	234.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
1220	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	288.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
1221	900-00006	Added Item (Dollar)/ Sanitary Sewer Lowering at Pond No. 6	10,250.530	10,250.530		
			DOL	0.000	0.00	
			1.00000	10,250.530		10,250.53
1222	900-00006	Added Item (Dollar)/ Installation of Church Fence	2,943.800	2,943.800		
			DOL	0.000	0.00	
			1.00000	2,943.800		2,943.80

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 29
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0201 ROADWAY PHASE 4						
1223	900-00006	Added Item (Dollar)/ Trash Removal at Pond #6	22,523.570	22,523.570		
			DOL	0.000	0.00	
			1.00000	22,523.570		22,523.57
			CAT 0201	CURRENT AMT \$ 2,628,275.89 \$	135,574.10 \$	1,939,629.51
CAT NO0203 ROADWAY PH 3 AND PH 4						
1225	203-00010	Unclassified Excavation (Complete In Place)	6,321.000	4,829.250		
			CY	0.000	0.00	
			11.00000	4,829.250		53,121.75
1230	208-00206	Erosion Control Supervisor	500.000	249.000		
			DAY	30.000	600.00	
			20.00000	279.000		5,580.00
1235	211-03005	Dewatering	0.000	0.000		
			L S	0.000	0.00	
			6,600.00000	0.000		0.00
1240	240-00000	Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
1245	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
1250	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1255	621-00450	*Detour Pavement	1,872.000	1,872.000		
			SY	0.000	0.00	
			28.00000	1,872.000		52,416.00
1260	625-00000	Construction Surveying	1.000	0.914		
			L S	0.000	0.00	
			49,200.00000	0.914		44,968.80
1265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			491,642.38000	1.000		491,642.38

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 30
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0203 ROADWAY PH 3 AND PH 4						
1270	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			6,300.00000	0.500		3,150.00
1275	627-00001	*Pavement Marking Paint	550.000	124.900		
			GAL	0.000	0.00	
			40.00000	124.900		4,996.00
1280	627-00032	*Raised Flexible Pavement Marker (Temporary)	354.000	0.000		
			EACH	0.000	0.00	
			6.50000	0.000		0.00
1285	630-00000	*Flagging	3,700.000	1,780.750		
			HOUR	262.500	6,037.50	
			23.00000	2,043.250		46,994.75
1290	630-00003	*Uniformed Traffic Control	610.000	571.500		
			HOUR	38.500	2,233.00	
			58.00000	610.000		35,380.00
1295	630-00004	*Traffic Control Vehicle	3.000	1.500		
			EACH	0.000	0.00	
			3,700.00000	1.500		5,550.00
1300	630-00007	*Traffic Control Inspection	230.000	89.000		
			DAY	12.000	924.00	
			77.00000	101.000		7,777.00
1305	630-00012	*Traffic Control Management	558.000	232.000		
			DAY	23.000	8,970.00	
			390.00000	255.000		99,450.00
1310	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			530.00000	3.000		1,590.00
1315	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	4.500		
			EACH	0.000	0.00	
			110.00000	4.500		495.00
1320	630-80341	*Construction Traffic Sign (Panel Size A)	66.000	32.000		
			EACH	0.000	0.00	
			79.00000	32.000		2,528.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 31
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0203 ROADWAY PH 3 AND PH 4						
1325	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	41.000		
			EACH	0.000	0.00	
			79.00000	41.000		3,239.00
1330	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	17.000		
			EACH	0.000	0.00	
			79.00000	17.000		1,343.00
1335	630-80344	*Construction Traffic Sign (Special)	49.000	6.250		
			SF	0.000	0.00	
			19.00000	6.250		118.75
1340	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			7,900.00000	2.000		15,800.00
1345	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
1350	630-80360	*Drum Channelizing Device	222.000	111.000		
			EACH	0.000	0.00	
			21.00000	111.000		2,331.00
1355	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	4.000		
			EACH	0.000	0.00	
			69.00000	4.000		276.00
1360	630-80370	Concrete Barrier (Temporary)	8,058.000	4,029.000		
			LF	0.000	0.00	
			20.00000	4,029.000		80,580.00
1365	630-80380	*Traffic Cone	500.000	175.000		
			EACH	0.000	0.00	
			8.00000	175.000		1,400.00
1370	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	8.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
1375	630-85010	*Impact Attenuator (Temporary) (Quadguard)	2.000	1.000		
			EACH	0.000	0.00	
			18,400.00000	1.000		18,400.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 32
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0203 ROADWAY PH 3 AND PH 4						
1380	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000 EACH	1.000 0.000	0.00	
			37,000.00000	1.000		37,000.00
1385	630-86800	*Traffic Signal (Temporary)	1.250 L S	1.000 0.000	0.00	
			6,200.00000	1.000		6,200.00
1386	900-00014	Added Item (Lump Sum)/ Removal of Old Lane Lines on SB I-225	15,817.500 L S	15,817.500 0.000	0.00	
			1.00000	15,817.500		15,817.50
1390	700-70010	F/A Minor Contract Revisions	250,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1395	700-70011	F/A Partnering	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1400	700-70013	F/A Concrete Pavement Incentive	45,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1405	700-70016	F/A Fuel Cost Adjustment	72,000.000 F A	-2,773.610 0.000	0.00	
			1.00000	-2,773.610		-2,773.61
1410	700-70018	F/A Roadway Smoothness Incentive	14,157.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1415	700-70019	F/A Asphalt Cement Cost Adjustment	2,700.000 F A	0.000 -6,284.620	-6,284.62	
			1.00000	-6,284.620		-6,284.62
1420	700-70021	F/A On-The-Job Trainee	2,000.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
1425	700-70022	F/A OJT Colorado Training Program	5,250.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 33
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0203 ROADWAY PH 3 AND PH 4						
1430	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1435	700-70082	F/A Furnish & Install Electrical Service	50,000.000	0.000		
			F A	24,243.850	24,243.85	
			1.00000	24,243.850		24,243.85
1440	700-70225	F/A Telephone Interconnect (Adesta)	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1445	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1450	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1452	900-00006	Added Item (Dollar)/ Price Reduction-Overweight Trucks	0.000	-180.000		
			DOL	0.000	0.00	
			1.00000	-180.000		-180.00
			CAT 0203	CURRENT AMT \$	1,925,271.88 \$	36,723.73 \$ 1,064,650.55
CAT NO0300 STRUCTURE F-17-JK PHASE 3 I-225 over Colfax - widening						
1455	202-00495	*Removal of Portions of Present Structure	0.750	0.750		
			L S	0.000	0.00	
			35,300.00000	0.750		26,475.00
1460	206-00000	Structure Excavation	413.000	413.000		
			CY	0.000	0.00	
			4.50000	413.000		1,858.50
1465	206-00050	Structure Backfill (Special)	72.000	0.000		
			CY	72.000	11,520.00	
			160.00000	72.000		11,520.00
1470	206-00065	Structure Backfill (Flow-Fill)	204.300	203.300		
			CY	1.000	80.00	
			80.00000	204.300		16,344.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 34
 ESTIMATE RUN 10/09/2012
 10:41:27

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 STRUCTURE F-17-JK PHASE 3 I-225 over Colfax - widening						
1475	206-00200	Structure Backfill (Class 2)	238.000	173.000		
			CY	0.000	0.00	
			11.00000	173.000		1,903.00
1480	502-00460	Pile Tip	6.000	6.000		
			EACH	0.000	0.00	
			100.00000	6.000		600.00
1485	502-11253	*Steel Piling (HP 12x53)	409.000	409.000		
			LF	0.000	0.00	
			42.00000	409.000		17,178.00
1490	503-00042	*Drilled Caisson (42 Inch)	125.000	125.000		
			LF	0.000	0.00	
			330.00000	125.000		41,250.00
1495	507-00000	Concrete Slope and Ditch Paving	28.000	22.200		
			CY	0.000	0.00	
			220.00000	22.200		4,884.00
1500	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	29.000	0.000		
			CY	0.000	0.00	
			370.00000	0.000		0.00
1505	515-00400	*Concrete Sealer	330.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
1510	518-01004	Bridge Expansion Device (0-4 Inch)	278.000	174.000		
			LF	0.000	0.00	
			140.00000	174.000		24,360.00
1515	518-02010	Elastomeric Concrete End Dam	139.000	18.300		
			CF	0.000	0.00	
			180.00000	18.300		3,294.00
1520	601-03040	*Concrete Class D (Bridge)	277.170	259.170		
			CY	18.000	7,740.00	
			430.00000	277.170		119,183.10
1525	601-05000	*Concrete Class H	110.900	110.900		
			CY	0.000	0.00	
			670.00000	110.900		74,303.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 35
 ESTIMATE RUN 10/09/2012
 10:41:27

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 STRUCTURE F-17-JK PHASE 3 I-225 over Colfax - widening						
1530	601-40250	*Bridge Deck Finish (Sawed Grooves)	266.000	0.000		
			SY	0.000	0.00	
			3.70000	0.000		0.00
1535	601-40400	*Structural Concrete Stain	549.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
1540	602-00000	*Reinforcing Steel	2,645.000	2,645.000		
			LB	0.000	0.00	
			0.65000	2,645.000		1,719.25
1545	602-00020	*Reinforcing Steel (Epoxy Coated)	45,554.000	42,909.000		
			LB	2,645.000	2,089.55	
			0.79000	45,554.000		35,987.66
1550	603-50018	18 Inch Plastic Pipe	77.000	77.000		
			LF	0.000	0.00	
			73.00000	77.000		5,621.00
1555	606-00900	Guardrail (Special)	180.000	180.000		
			LF	0.000	0.00	
			160.00000	180.000		28,800.00
1560	606-10705	*Bridge Rail Type 7 (Special)	276.000	18.000		
			LF	258.000	22,188.00	
			86.00000	276.000		23,736.00
1565	607-53137	*Fence Chain Link (Special) (36 Inch)	256.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
1570	613-00075	*3/4 Inch Electrical Conduit	259.000	259.000		
			LF	0.000	0.00	
			17.00000	259.000		4,403.00
1575	613-00200	*2 Inch Electrical Conduit	532.000	530.000		
			LF	0.000	0.00	
			7.00000	530.000		3,710.00
1580	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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 STRUCTURE F-17-JK PHASE 3 I-225 over Colfax - widening							
1580		MATERIAL ALLOWANCE Lum. HPS (WT)(150W)		4.000			
			EACH	0.000	0.00		
			275.00000	4.000		1,100.00	
1585	618-01994	Prestressed Concrete Box (Depth 32" Through 48")	1,228.000	1,228.000			
			SF	0.000	0.00		
			61.00000	1,228.000		74,908.00	
1585		MATERIAL ALLOWANCE Precast Concrete Box(32"-48") Girders		0.000			
			SF	0.000	0.00		
			40.20000	0.000		0.00	
1586	900-00006	Added Item (Dollar)/ F-17-JK Abutment Joint Repair	35,091.880	35,091.880			
			DOL	0.000	0.00		
			1.00000	35,091.880		35,091.88	
			CAT 0300	CURRENT AMT \$	622,124.09 \$	43,617.55 \$	558,229.39
CAT NO0301 STRUCTURE F-17-WS PHASE 4							
1590	202-00495	*Removal of Portions of Present Structure	0.000	0.000			
			L S	0.000	0.00		
			35,300.00000	0.000		0.00	
1595	206-00000	Structure Excavation	931.000	930.300			
			CY	0.000	0.00		
			4.50000	930.300		4,186.35	
1600	206-00100	Structure Backfill (Class 1)	3,244.000	3,243.900			
			CY	0.000	0.00		
			11.00000	3,243.900		35,682.90	
1605	206-00200	Structure Backfill (Class 2)	18.000	18.000			
			CY	0.000	0.00		
			11.00000	18.000		198.00	
1610	206-00360	Mechanical Reinforcement of Soil	2,600.500	2,600.500			
			CY	0.000	0.00		
			6.00000	2,600.500		15,603.00	
1615	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	231.300	0.000			
			TON	231.300	23,130.00		
			100.00000	231.300		23,130.00	

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 37
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0301 STRUCTURE F-17-WS PHASE 4						
1620	502-11274	*Steel Piling (HP 12x74)	1,545.000	1,428.000		
			LF	0.000	0.00	
			47.00000	1,428.000		67,116.00
1625	503-00054	*Drilled Caisson (54 Inch)	198.000	198.000		
			LF	0.000	0.00	
			270.00000	198.000		53,460.00
1626	900-00006	Added Item (Dollar)/ Drilled Caisson Integrity Testing	880.000	880.000		
			DOL	0.000	0.00	
			1.00000	880.000		880.00
1630	512-00101	Bearing Device (Type I)	16.000	16.000		
			EACH	0.000	0.00	
			1,100.00000	16.000		17,600.00
1635	513-00600	Bridge Drain	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
1640	515-00120	*Waterproofing (Membrane)	1,388.000	0.000		
			SY	1,388.000	22,208.00	
			16.00000	1,388.000		22,208.00
1645	518-01004	Bridge Expansion Device (0-4 Inch)	190.000	184.000		
			LF	0.000	0.00	
			140.00000	184.000		25,760.00
1650	601-03040	*Concrete Class D (Bridge)	1,379.000	1,373.000		
			CY	6.000	2,580.00	
			430.00000	1,379.000		592,970.00
1650		MATERIAL ALLOWANCE Precast Concrete Deck Panels		0.000		
			CY	0.000	0.00	
			37.65475	0.000		0.00
1655	601-40400	*Structural Concrete Stain	1,563.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
1660	602-00000	*Reinforcing Steel	20,959.100	20,959.100		
			LB	0.000	0.00	
			0.65000	20,959.100		13,623.42

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 38
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0301 STRUCTURE F-17-WS PHASE 4						
1665	602-00020	*Reinforcing Steel (Epoxy Coated)	266,340.000	259,680.000		
			LB	500.000	395.00	
			0.79000	260,180.000		205,542.20
1670	606-10705	*Bridge Rail Type 7 (Special)	373.000	373.000		
			LF	0.000	0.00	
			86.00000	373.000		32,078.00
1675	607-53005	*Fence Chain Link (Special)	372.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
1680	613-00100	*1 Inch Electrical Conduit	121.000	121.000		
			LF	0.000	0.00	
			19.00000	121.000		2,299.00
1685	613-00200	*2 Inch Electrical Conduit	788.000	752.000		
			LF	0.000	0.00	
			7.00000	752.000		5,264.00
1690	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
1690		MATERIAL ALLOWANCE Lum. HPS (WT)(150W)		2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
1695	618-10060	Precast Concrete U Girder (U60)(Pre-Tensioned)	696.000	696.000		
			LF	0.000	0.00	
			410.00000	696.000		285,360.00
1695		MATERIAL ALLOWANCE Str. F-17-WS Precast Concrete U-Girders		0.000		
			LF	0.000	0.00	
			315.89000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 1,514,785.02 \$	48,313.00 \$ 1,409,110.87
CAT NO0302 RETAINING WALLS PHASE 3						
1700	206-00000	Structure Excavation	345.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 39
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0302 RETAINING WALLS PHASE 3						
1701	900-00006	Added Item (Dollar)/ Removal of Grouted Rubble	19,068.430	19,068.430		
			DOL	0.000	0.00	
			1.00000	19,068.430		19,068.43
1705	206-00100	Structure Backfill (Class 1)	280.000	280.000		
			CY	0.000	0.00	
			11.00000	280.000		3,080.00
1710	206-00360	Mechanical Reinforcement of Soil	175.000	175.000		
			CY	0.000	0.00	
			6.00000	175.000		1,050.00
1715	504-04420	Precast Panel Facing	580.000	580.000		
			SF	0.000	0.00	
			18.00000	580.000		10,440.00
1715		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			1.97836	0.000		0.00
1720	601-03050	Concrete Class D (Wall)	41.000	0.000		
			CY	36.600	15,006.00	
			410.00000	36.600		15,006.00
1725	601-40400	*Structural Concrete Stain	150.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
1730	602-00020	*Reinforcing Steel (Epoxy Coated)	6,000.000	0.000		
			LB	5,509.000	4,352.11	
			0.79000	5,509.000		4,352.11
1735	606-10705	*Bridge Rail Type 7 (Special)	125.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
1740	613-00100	*1 Inch Electrical Conduit	4.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 40
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0302 RETAINING WALLS PHASE 3						
1745	613-00200	*2 Inch Electrical Conduit	6.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	68,733.93 \$	19,358.11 \$
CAT NO0303 RETAINING WALLS PHASE 4						
1750	202-00021	Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			410.00000	2.000		820.00
1755	202-00035	Removal of Pipe	1,687.000	1,687.000		
			LF	0.000	0.00	
			13.00000	1,687.000		21,931.00
1760	202-01020	Removal of Sound Barrier Fence	2,135.000	2,135.000		
			LF	0.000	0.00	
			15.00000	2,135.000		32,025.00
1765	206-00000	Structure Excavation	20,380.000	19,510.000		
			CY	0.000	0.00	
			4.50000	19,510.000		87,795.00
1770	206-00100	Structure Backfill (Class 1)	50,404.000	49,018.800		
			CY	0.000	0.00	
			11.00000	49,018.800		539,206.80
1775	206-00360	Mechanical Reinforcement of Soil	33,483.000	33,483.000		
			CY	0.000	0.00	
			6.00000	33,483.000		200,898.00
1775		MATERIAL ALLOWANCE Wire Baskets Wall Systems		0.000		
			CY	0.000	0.00	
			1.94000	0.000		0.00
1780	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			24,100.00000	1.000		24,100.00
1785	503-00024	*Drilled Caisson (24 Inch)	2,160.000	2,160.000		
			LF	0.000	0.00	
			64.00000	2,160.000		138,240.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 41
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0303 RETAINING WALLS PHASE 4						
1790	503-00030	*Drilled Caisson (30 Inch)	2,130.000	900.000		
			LF	0.000	0.00	
			120.00000	900.000		108,000.00
1795	503-00054	*Drilled Caisson (54 Inch)	30.000	0.000		
			LF	0.000	0.00	
			270.00000	0.000		0.00
1800	504-04420	Precast Panel Facing	47,306.000	47,306.000		
			SF	0.000	0.00	
			18.00000	47,306.000		851,508.00
1800		MATERIAL ALLOWANCE Precast Panel Facing		0.000		
			SF	0.000	0.00	
			1.97836	0.000		0.00
1800		MATERIAL ALLOWANCE Precast Panels		580.000		
			SF	0.000	0.00	
			7.10000	580.000		4,118.00
1805	601-03030	Concrete Class D (Box Culvert)	124.200	124.200		
			CY	0.000	0.00	
			380.00000	124.200		47,196.00
1810	601-03050	Concrete Class D (Wall)	1,899.000	584.000		
			CY	583.400	239,194.00	
			410.00000	1,167.400		478,634.00
1815	601-40400	*Structural Concrete Stain	8,887.000	200.000		
			SY	0.000	0.00	
			7.50000	200.000		1,500.00
1820	602-00000	*Reinforcing Steel	62,240.000	52,436.940		
			LB	0.000	0.00	
			0.65000	52,436.940		34,084.01
1825	602-00020	*Reinforcing Steel (Epoxy Coated)	247,455.000	63,935.000		
			LB	87,502.000	69,126.58	
			0.79000	151,437.000		119,635.23
1830	605-83002	Geocomposite Drain with Pipe	77.000	45.300		
			SY	0.000	0.00	
			36.00000	45.300		1,630.80

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 42
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0303 RETAINING WALLS PHASE 4						
1835	606-00705	Guardrail Type 7 (Special)	301.000	301.000		
			LF	0.000	0.00	
			150.00000	301.000		45,150.00
1840	606-10700	*Bridge Rail Type 7	3,743.000	176.000		
			LF	1,817.000	148,994.00	
			82.00000	1,993.000		163,426.00
1845	607-13064	*Fence Masonry (Sound Barrier) (64 Inch)	510.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
1850	607-13088	*Fence Masonry (Sound Barrier)(88 Inch)	50.000	0.000		
			LF	50.000	8,500.00	
			170.00000	50.000		8,500.00
1855	607-13096	*Fence Masonry (Sound Barrier) (96 Inch)	66.000	0.000		
			LF	66.000	12,540.00	
			190.00000	66.000		12,540.00
1860	607-13104	*Fence Masonry (Sound Barrier) (104 Inch)	132.000	0.000		
			LF	132.000	26,400.00	
			200.00000	132.000		26,400.00
1865	607-13112	*Fence Masonry (Sound Barrier) (112 Inch)	46.000	0.000		
			LF	46.000	10,120.00	
			220.00000	46.000		10,120.00
1870	607-13144	*Fence Masonry (Sound Barrier) (144 Inch)	948.000	0.000		
			LF	192.000	51,840.00	
			270.00000	192.000		51,840.00
1875	607-53005	*Fence Chain Link (Special)	95.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
1880	607-53137	*Fence Chain Link (Special) (36 Inch)	2,233.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
1885	613-00100	*1 Inch Electrical Conduit	33.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C17718
 PCN: 17718-BID
 PROJECT: STU 2254-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 43
 ESTIMATE RUN 10/09/2012
 10:41:27

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 NO0303 RETAINING WALLS PHASE 4						
1890	613-00200	*2 Inch Electrical Conduit	2,055.000	0.000		
			LF	112.000	784.00	
			7.00000	112.000		784.00
			CAT 0303	CURRENT AMT	\$ 4,165,729.95	\$ 567,498.58 \$ 3,010,081.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1895	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			33,300.00000	1.000		33,300.00
1900	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
1905	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
			CAT 0400	CURRENT AMT	\$ 54,600.00	\$ 0.00 \$ 54,600.00
PROJECT TOTAL			CURRENT AMT	\$ 11,934,632.33	\$ 1,006,487.70	\$ 8,600,251.98