

ESTIMATE SUMMARY

CONTID: C17734

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 17734-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 296.5 DAYS

TIME ALLOW:

276 CALENDAR DAYS

SH 177:UNIVERSITY CONCRETE PAVE & SLAB REPAIR

PERCENT TIME: 107.43

ORIG TIME ALLOW:

276 CALENDAR DAYS

PROJECT NO: STA177A-007

SH 177:UNIVERSITY CONCRETE PAVE & SLAB REPAIR

NAME OF ROAD: 177A

PROJECT COUNTIES: ARAPAHOE, REGION 6

DOUGLAS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 10/05/2011

DATE TIME STARTED 10/18/2010

2350 E. 70TH AVE.

DATE LET 09/16/2010

DATE WORK BEGAN 10/18/2010

P.O. BOX 358

DATE AWARDED 09/23/2010

DATE TIME STOPPED 10/06/2011

DATE CONTRACT EXECUTED 10/05/2010

DATE ACCEPTED 10/06/2011

DENVER CO 80229 303-286-8500

DATE NOTICE TO PROCEED 10/18/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,516,793.22	PARTICIPATING	\$ 2,901,781.04	\$ 425,427.04
AWARD PROJECT AMT:	\$ 3,107,176.94	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.51%	TOTAL EARNINGS	2,901,781.04	425,427.04
FUNDS AVAILABLE:	\$ 615,012.18	STOCKPILED MATERIALS	139,182.74	-3.63
		GROSS EARNINGS	3,040,963.78	425,423.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-46,607.65	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,994,356.13	425,423.41
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,994,356.13	425,423.41
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 425,423.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 10/27/2011
 13:59:47

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	202-00019	Removal of Inlet	4.000		2.000		
			EACH		2.000	989.00	
				494.50000	4.000		1,978.00
0010	202-00021	Removal of Manhole	1.000		0.000		
			EACH		1.000	915.00	
				915.00000	1.000		915.00
0015	202-00026	Removal of Slope and Ditch Paving	1,656.000		1,656.000		
			SY		0.000	0.00	
				7.50000	1,656.000		12,420.00
0020	202-00035	Removal of Pipe	13.000		13.000		
			LF		0.000	0.00	
				46.00000	13.000		598.00
0025	202-00190	Removal of Concrete Median Cover Material	3,382.000		2,932.000		
			SY		450.000	1,575.00	
				3.50000	3,382.000		11,837.00
0030	202-00200	Removal of Sidewalk	911.000		680.000		
			SY		231.000	1,848.00	
				8.00000	911.000		7,288.00
0035	202-00203	Removal of Curb and Gutter	7,960.000		5,427.000		
			LF		2,533.000	9,524.08	
				3.76000	7,960.000		29,929.60
0040	202-00206	Removal of Concrete Curb Ramp	145.000		145.000		
			SY		0.000	0.00	
				4.50000	145.000		652.50
0045	202-00210	Removal of Concrete Pavement	14,040.000		13,676.000		
			SY		364.000	2,256.80	
				6.20000	14,040.000		87,048.00
0050	202-00250	*Removal of Pavement Marking	6,026.250		3,528.250		
			SF		2,498.000	6,245.00	
				2.50000	6,026.250		15,065.63
0055	202-00828	*Removal of Traffic Signal Equipment	1.000		0.000		
			L S		1.000	6,959.50	
				6,959.50000	1.000		6,959.50

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 10/27/2011
 13:59:47

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CAT NO0200 ROADWAY						
0060	202-04003	Clean Culvert (Special)	7.000	0.000		
			EACH	7.000	5,817.00	
			831.00000	7.000		5,817.00
0061	202-04003	Clean Culvert (Special)	4,775.000	4,775.000		
			EACH	0.000	0.00	
			1.00000	4,775.000		4,775.00
0065	202-05150	*Sandblasting	0.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0070	203-00000	Unclassified Excavation	2,125.500	1,409.500		
			CY	298.000	5,066.00	
			17.00000	1,707.500		29,027.50
0075	203-01597	Potholing	43.250	39.250		
			HOURL	4.000	708.00	
			177.00000	43.250		7,655.25
0080	203-01622	*Sweeping (With Pickup Broom)	49.000	40.000		
			HOURL	9.000	1,305.00	
			145.00000	49.000		7,105.00
0085	206-00066	Structure Backfill (Flowable Fly Ash)	182.000	160.000		
			CY	22.000	1,441.00	
			65.50000	182.000		11,921.00
0090	208-00005	Erosion Log	1,500.000	910.000		
			LF	590.000	3,835.00	
			6.50000	1,500.000		9,750.00
0095	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0100	208-00034	Gravel Bag	254.000	208.000		
			LF	46.000	184.00	
			4.00000	254.000		1,016.00
0105	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,149.00000	1.000		1,149.00

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 10/27/2011
 13:59:47

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CAT NO0200 ROADWAY						
0110	208-00050	Storm Drain Inlet Protection	12.000	12.000		
			EACH	0.000	0.00	
			114.50000	12.000		1,374.00
0115	208-00070	Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			793.00000	5.000		3,965.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	37.000	21.000		
			HOOR	16.000	1,024.00	
			64.00000	37.000		2,368.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	16.000		
			HOOR	0.000	0.00	
			53.00000	16.000		848.00
0130	208-00205	*Erosion Control Supervisor	712.500	649.000		
			HOOR	63.500	5,111.75	
			80.50000	712.500		57,356.25
0135	210-00810	Reset Ground Sign	11.000	0.000		
			EACH	11.000	1,925.00	
			175.00000	11.000		1,925.00
0140	210-00830	*Reset Traffic Signal Face	26.000	20.000		
			EACH	0.000	0.00	
			94.50000	20.000		1,890.00
0145	210-00866	*Reset Fire Preemption Unit and Timer	5.000	0.000		
			EACH	5.000	5,092.50	
			1,018.50000	5.000		5,092.50
0150	210-03100	Replace Concrete Pavement	1,070.000	1,070.000		
			SY	0.000	0.00	
			102.00000	1,070.000		109,140.00
0155	210-04010	Adjust Manhole	3.000	3.000		
			EACH	0.000	0.00	
			348.50000	3.000		1,045.50
0160	210-04020	Modify Inlet	1.000	2.000		
			EACH	-1.000	-2,074.50	
			2,074.50000	1.000		2,074.50

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 10/27/2011
 13:59:47

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CAT NO0200 ROADWAY						
0165	213-00100	Soil Binder	0.000	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0166	216-00041	Soil Retention Blanket (Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			3.35000	0.000		0.00
0170	304-05000	Aggregate Base Course (Class 5)	2,791.800	2,791.800		
			TON	0.000	0.00	
			24.00000	2,791.800		67,003.20
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.670	200.670		
			TON	0.000	0.00	
			166.00000	200.670		33,311.22
0180	412-00950	Concrete Pavement (9-1/2 Inch)	10,507.000	10,212.000		
			SY	295.000	13,393.00	
			45.40000	10,507.000		477,017.80
0180		MATERIAL ALLOWANCE Steel		0.000		
			SY	0.000	0.00	
			45.40000	0.000		0.00
0185	412-00952	Concrete Pavement (9 1/2 Inch) (Fast Track)	3,533.000	3,424.000		
			SY	109.000	7,057.75	
			64.75000	3,533.000		228,761.75
0185		MATERIAL ALLOWANCE Steel		0.000		
			SY	0.000	0.00	
			64.75000	0.000		0.00
0190	412-15000	Routing and Sealing Concrete Pavement Cracks	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0195	412-19000	Hot Poured Concrete Joint Sealant	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0197	420-00300	Geotextile (Reinforcement) Soil Reinforcement	1,649.000	1,649.000		
			SY	0.000	0.00	
			4.25000	1,649.000		7,008.25

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 10/27/2011
 13:59:47

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CAT NO0200 ROADWAY						
0200	503-00036	*Drilled Caisson (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			246.50000	19.000		4,683.50
0205	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			284.00000	42.000		11,928.00
0210	503-00054	*Drilled Caisson (54 Inch)	84.000	84.000		
			LF	0.000	0.00	
			332.50000	84.000		27,930.00
0215	507-00100	Concrete Slope and Ditch Paving (Reinforced)	236.300	232.500		
			CY	3.800	1,364.20	
			359.00000	236.300		84,831.70
0220	602-00000	Reinforcing Steel	41.000	0.000		
			LB	41.000	30.75	
			0.75000	41.000		30.75
0225	604-19205	Inlet Type R L 10 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,349.00000	2.000		10,698.00
0230	604-19210	Inlet Type R L 10 (10 Foot)	2.000	0.000		
			EACH	2.000	13,055.00	
			6,527.50000	2.000		13,055.00
0235	604-39000	Manhole Special	2.000	2.000		
			EACH	0.000	0.00	
			42,343.00000	2.000		84,686.00
0240	607-11525	Fence (Plastic)	648.000	648.000		
			LF	0.000	0.00	
			4.00000	648.000		2,592.00
0245	608-00000	Concrete Sidewalk	1,153.000	874.000		
			SY	279.000	7,951.50	
			28.50000	1,153.000		32,860.50
0250	608-00010	Concrete Curb Ramp	215.000	115.000		
			SY	100.000	6,800.00	
			68.00000	215.000		14,620.00

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 10/27/2011
 13:59:47

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CAT NO0200 ROADWAY						
0255	608-00015	Truncated Domes	49.000	49.000		
			SF	0.000	0.00	
			45.50000	49.000		2,229.50
0260	609-21010	Curb and Gutter Type 2 (Section I-B)	3,225.000	832.000		
			LF	2,393.000	34,698.50	
			14.50000	3,225.000		46,762.50
0265	609-21020	Curb and Gutter Type 2 (Section II-B)	2,818.000	2,551.000		
			LF	267.000	3,738.00	
			14.00000	2,818.000		39,452.00
0270	610-00020	Median Cover Material (Patterned Concrete)	13,718.000	0.000		
			SF	13,644.000	40,932.00	
			3.00000	13,644.000		40,932.00
0275	610-00030	Median Cover Material (Concrete)	18,707.000	14,722.000		
			SF	3,985.000	9,962.50	
			2.50000	18,707.000		46,767.50
0280	612-00041	Delineator (Flexible) (Type I)	27.000	0.000		
			EACH	27.000	1,620.00	
			60.00000	27.000		1,620.00
0285	612-00042	Delineator (Flexible) (Type II)	36.000	0.000		
			EACH	36.000	3,024.00	
			84.00000	36.000		3,024.00
0290	612-00043	Delineator (Flexible) (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			84.50000	0.000		0.00
0295	613-00206	*2 Inch Electrical Conduit (Bored)	847.000	847.000		
			LF	0.000	0.00	
			9.00000	847.000		7,623.00
0300	613-00306	*3 Inch Electrical Conduit (Bored)	841.000	715.000		
			LF	126.000	1,197.00	
			9.50000	841.000		7,989.50
0305	613-01200	*2 Inch Electrical Conduit (Plastic)	508.000	425.000		
			LF	60.000	450.00	
			7.50000	485.000		3,637.50

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8
 ESTIMATE RUN 10/27/2011
 13:59:47

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CAT NO0200 ROADWAY						
0310	613-01300	*3 Inch Electrical Conduit (Plastic)	312.000	131.000		
			LF	181.000	1,538.50	
			8.50000	312.000		2,652.00
0315	613-07000	*Pull Box (Special)	11.000	8.000		
			EACH	3.000	1,495.50	
			498.50000	11.000		5,483.50
0320	613-07023	Pull Box (24"x36"x24")	6.000	3.000		
			EACH	3.000	2,251.50	
			750.50000	6.000		4,503.00
0325	613-07034	*Pull Box (24"x36"x18")	7.000	5.000		
			EACH	2.000	1,394.00	
			697.00000	7.000		4,879.00
0330	613-07040	*Pull Box (30"x48"x24")	3.000	1.000		
			EACH	2.000	1,857.00	
			928.50000	3.000		2,785.50
0335	613-10000	*Wiring	1.000	0.750		
			L S	0.250	3,457.88	
			13,831.50000	1.000		13,831.50
0340	613-70250	*Luminaire High Pressure Sodium (250 Watt)	7.000	4.000		
			EACH	3.000	916.50	
			305.50000	7.000		2,138.50
0345	614-00011	*Sign Panel (Class I)	47.000	0.000		
			SF	47.000	869.50	
			18.50000	47.000		869.50
0350	614-00012	Sign Panel (Class II)	45.000	0.000		
			SF	45.000	900.00	
			20.00000	45.000		900.00
0355	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	0.000		
			EACH	3.000	1,273.50	
			424.50000	3.000		1,273.50
0360	614-70150	*Pedestrian Signal Face (16) (Countdown)	14.000	8.000		
			EACH	6.000	2,862.00	
			477.00000	14.000		6,678.00

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9
 ESTIMATE RUN 10/27/2011
 13:59:47

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CAT NO0200 ROADWAY						
0365	614-70336	*Traffic Signal Face (12-12-12)	34.000	19.000		
			EACH	15.000	8,040.00	
			536.00000	34.000		18,224.00
0370	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			879.00000	2.000		1,758.00
0375	614-72858	*Pedestal Pole (3 Foot 6 Inch)	1.000	1.000		
			EACH	0.000	0.00	
			1,072.00000	1.000		1,072.00
0380	614-72871	*Loop Detector Wire (Prefab) Special	0.000	240.000		
			LF	-240.000	-1,920.00	
			8.00000	0.000		0.00
0385	614-72872	*Loop Detector (Micro Type)	4.000	0.000		
			EACH	4.000	3,902.00	
			975.50000	4.000		3,902.00
0390	614-72875	*Loop Detector Wire	7,108.000	3,298.000		
			LF	3,810.000	13,335.00	
			3.50000	7,108.000		24,878.00
0395	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	10,348.00	
			10,348.00000	1.000		10,348.00
0395		MATERIAL ALLOWANCE		8,500.000		
			DOL	-1.000	-1.00	
			1.00000	8,499.000		8,499.00
0400	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	2.000	0.375		
			EACH	1.625	29,507.56	
			18,158.50000	2.000		36,317.00
0400		MATERIAL ALLOWANCE Traffic signal poles		28,591.000		
			DOL	-1.630	-1.63	
			1.00000	28,589.370		28,589.37
0405	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	4.000	4.000		
			EACH	0.000	0.00	
			21,824.50000	4.000		87,298.00

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CAT NO0200 ROADWAY						
0405		MATERIAL ALLOWANCE Traffic signal poles		66,996.370		
			DOL	0.000	0.00	
			1.00000	66,996.370		66,996.37
0410	614-84100	*Traffic Signal Pedestal Pole Aluminum	6.000	2.000		
			EACH	4.000	4,890.00	
			1,222.50000	6.000		7,335.00
0415	614-86246	*Controller (Type 170E-HC11)	2.000	1.000		
			EACH	1.000	23,181.00	
			23,181.00000	2.000		46,362.00
0415		MATERIAL ALLOWANCE Traffic signal equipment		35,099.000		
			DOL	-1.000	-1.00	
			1.00000	35,098.000		35,098.00
0416	900-00006	Added Item (Dollar)/ Vehicle Detection Camera (install only)	1,100.460	1,100.460		
			DOL	0.000	0.00	
			1.00000	1,100.460		1,100.46
0420	621-00450	Detour Pavement	3,094.000	3,094.000		
			SY	0.000	0.00	
			41.00000	3,094.000		126,854.00
0425	625-00000	*Construction Surveying	1.000	0.963		
			L S	0.037	703.00	
			19,000.00000	1.000		19,000.00
0430	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			232,000.00000	1.000		232,000.00
0435	626-01000	Public Information Services	1.000	0.500		
			L S	0.500	9,330.75	
			18,661.50000	1.000		18,661.50
0440	627-00005	*Epoxy Pavement Marking	14.000	5.500		
			GAL	8.500	1,483.25	
			174.50000	14.000		2,443.00
0445	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	74.000	73.000		
			GAL	1.000	64.00	
			64.00000	74.000		4,736.00

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11
 ESTIMATE RUN 10/27/2011
 13:59:47

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						
0450	627-02001	*Preformed Plastic Pavement Marking (Type II)	42,810.250	973.250		
			SF	3,307.000	38,030.50	
			11.50000	4,280.250		49,222.88
0455	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	4,031.670	1,381.670		
			SF	2,630.000	21,040.00	
			8.00000	4,011.670		32,093.36
0456	627-00026	8 In Pavement Marking Tape (Removable)	438.000	438.000		
			LF	0.000	0.00	
			5.50000	438.000		2,409.00
0460	630-00000	*Flagging	1,695.000	1,534.750		
			HOUR	160.250	3,285.13	
			20.50000	1,695.000		34,747.50
0465	630-00003	*Uniformed Traffic Control	20.000	0.000		
			HOUR	20.000	870.00	
			43.50000	20.000		870.00
0470	630-00004	*Traffic Control Vehicle	1.000	0.900		
			EACH	0.100	217.15	
			2,171.50000	1.000		2,171.50
0475	630-00007	*Traffic Control Inspection	106.000	101.000		
			DAY	5.000	1,900.00	
			380.00000	106.000		40,280.00
0480	630-00012	*Traffic Control Management	205.000	190.000		
			DAY	15.000	8,145.00	
			543.00000	205.000		111,315.00
0485	630-80001	*Flashing Beacon (Portable)	3.000	2.700		
			EACH	0.300	195.45	
			651.50000	3.000		1,954.50
0490	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	1.000	108.50	
			108.50000	10.000		1,085.00
0495	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	27.900		
			EACH	7.100	386.95	
			54.50000	35.000		1,907.50

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12
 ESTIMATE RUN 10/27/2011
 13:59:47

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	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	64.800		
			EACH	7.200	392.40	
			54.50000	72.000		3,924.00
0505	630-80344	*Construction Traffic Sign (Special)	126.000	113.400		
			SF	12.600	686.70	
			54.50000	126.000		6,867.00
0510	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,628.70	
			5,429.00000	3.000		16,287.00
0515	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	651.45	
			2,171.50000	3.000		6,514.50
0520	630-80360	*Drum Channelizing Device	260.000	234.000		
			EACH	26.000	845.00	
			32.50000	260.000		8,450.00
0521	900-00006	Added Item (Dollar)/ Traffic Control Devices Additional Useage	4,453.090	0.000		
			DOL	4,453.090	4,453.09	
			1.00000	4,453.090		4,453.09
0525	630-80370	Concrete Barrier (Temporary)	2,668.000	2,401.200		
			LF	266.800	5,602.80	
			21.00000	2,668.000		56,028.00
0530	630-80380	*Traffic Cone	240.000	216.000		
			EACH	24.000	24.00	
			1.00000	240.000		240.00
0535	630-80520	Mobile Pavement Marking Zone	1.000	0.000		
			DAY	1.000	581.00	
			581.00000	1.000		581.00
0540	630-85010	*Impact Attenuator (Temporary)	8.000	6.300		
			EACH	0.700	227.85	
			325.50000	7.000		2,278.50
0541	900-00007	Added Item (Each)/ Impact Attenuator (Quadguard)(Temp.)	4.000	4.000		
			EACH	0.000	0.00	
			11,850.00000	4.000		47,400.00

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13
 ESTIMATE RUN 10/27/2011
 13:59:47

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CAT NO0200 ROADWAY						
0545	630-85041	*Mobile Attenuator	10.000	9.000		
			DAY	1.000	271.50	
			271.50000	10.000		2,715.00
0550	700-70010	F/A Minor Contract Revisions	100,000.000	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	700-70013	F/A Concrete Pavement Incentive	46,000.000	0.000		
			F A	24,531.020	24,531.02	
			1.00000	24,531.020		24,531.02
0565	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70018	F/A Roadway Smoothness Incentive	20,000.000	0.000		
			F A	20,000.000	20,000.00	
			1.00000	20,000.000		20,000.00
0575	700-70021	F/A On-The-Job Trainee	512.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70022	F/A OJT Colorado Training Program	1,000.000	1,000.000		
			F A	0.000	0.00	
			1.00000	1,000.000		1,000.00
0585	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A Landscape Restoration	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17734
 PCN: 17734-BID
 PROJECT: STA177A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14
 ESTIMATE RUN 10/27/2011
 13:59:47

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						
0600	700-70082	F/A Furnish & Install Electrical Service	13,946.580	0.000		
		F A		13,092.580	13,092.58	
			1.00000	13,092.580		13,092.58
0620	900-00006	Added Item (Dollar)/	4,926.200	4,926.200		
		DOL		0.000	0.00	
			1.00000	4,926.200		4,926.20
0630	900-00006	Added Item (Dollar)/ DALCO Industries Lien	0.000	-15,900.000		
		DOL		0.000	0.00	
			1.00000	-15,900.000		-15,900.00
0631	900-00006	Added Item (Dollar)/ WESTCO Distribution Lien	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,521,150.97 \$	473,864.91 \$ 3,049,950.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0196	420-00300	Geotextile (Reinforcement) Geotextile(Soil Reinforcement)	747.000	0.000		
		SY		0.000	0.00	
			4.25000	0.000		0.00
0605	620-00001	Field Office (Class 1)	1.000	1.000		
		EACH		0.000	0.00	
			23,000.00000	1.000		23,000.00
0610	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			15,000.00000	1.000		15,000.00
0615	620-00020	Sanitary Facility	2.000	1.000		
		EACH		0.000	0.00	
			1,454.50000	1.000		1,454.50
0635	620-00045	Liquidated Damages	-20.500	0.000		
		DAY		-20.500	-48,441.50	
			2,363.00000	-20.500		-48,441.50
			CAT 0400	CURRENT AMT	\$ -4,357.75 \$	-48,441.50 \$ -8,987.00
PROJECT TOTAL			CURRENT AMT	\$ 3,516,793.22 \$	425,423.41 \$	3,040,963.73