

ESTIMATE SUMMARY

CONTID: C17757

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17757-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 136.5 DAYS

TIME ALLOW:

250 WORK DAYS

SH 85 IN GREELEY 5TH TO US 34

PERCENT TIME: 54.60

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO: STA 0853-078

SH 85 IN GREELEY 5TH TO US 34

NAME OF ROAD:

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING 01/19/2013

DATE TIME STARTED 06/04/2012

6374 S. RACINE CIRCLE

DATE LET 05/03/2012

DATE WORK BEGAN

DATE AWARDED 05/14/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/30/2012

DATE ACCEPTED

CENTENNIAL CO 80111 303-688-6611

DATE NOTICE TO PROCEED 06/04/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 14,677,277.15 PARTICIPATING	\$ 10,345,994.95	\$ 871,945.22
AWARD PROJECT AMT:	\$ 12,146,268.86 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.49% TOTAL EARNINGS	10,345,994.95	871,945.22
FUNDS AVAILABLE:	\$ 4,331,282.20 STOCKPILED MATERIALS	272.80	-64.48
	GROSS EARNINGS	10,346,267.75	871,880.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-182,194.03	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,164,073.72	871,880.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,164,073.72	871,880.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 871,880.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 02/05/2013

10:59:55

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	202-00010	Removal of Tree	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0010	202-00012	Removal of Tree Stump	1.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0015	202-00015	Removal of Headwall	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0020	202-00019	Removal of Inlet	6.000	5.000		
			EACH	0.000	0.00	
			475.00000	5.000		2,375.00
0025	202-00023	Removal of Embankment Protector Type 3	10.000	0.000		
			EACH	9.000	2,700.00	
			300.00000	9.000		2,700.00
0030	202-00024	Removal of Embankment Protector Type 5	5.000	0.000		
			EACH	5.000	2,073.75	
			414.75000	5.000		2,073.75
0035	202-00026	Removal of Slope and Ditch Paving CMO 12	121.000	32.200		
			SY	0.000	0.00	
			30.00000	32.200		966.00
0040	202-00035	Removal of Pipe CMO 12	2,331.000	2,126.000		
			LF	205.000	2,972.50	
			14.50000	2,331.000		33,799.50
0045	202-00040	*Removal of Electrical Conduit	1,145.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0050	202-00090	*Removal of Delineator	360.000	95.000		
			EACH	0.000	0.00	
			2.00000	95.000		190.00
0055	202-00195	Removal of Median Cover	4,063.000	2,967.400		
			SY	0.000	0.00	
			3.30000	2,967.400		9,792.42

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 02/05/2013
 10:59:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00200	Removal of Sidewalk	250.000	24.000		
			SY	0.000	0.00	
			6.90000	24.000		165.60
0065	202-00203	Removal of Curb and Gutter	1,600.000	1,250.000		
			LF	0.000	0.00	
			3.95000	1,250.000		4,937.50
0070	202-00210	*Removal of Concrete Pavement	84,795.200	78,448.200		
			SY	6,347.000	18,723.65	
			2.95000	84,795.200		250,145.84
0075	202-00220	Removal of Asphalt Mat CMO 4	60,000.000	40,102.400		
			SY	1,444.000	2,888.00	
			2.00000	41,546.400		83,092.80
0080	202-00240	*Removal of Asphalt Mat (Planing)	15,085.000	0.000		
			SY	0.000	0.00	
			3.45000	0.000		0.00
0085	202-00250	*Removal of Pavement Marking	15,000.000	2,569.700		
			SF	0.000	0.00	
			0.95000	2,569.700		2,441.22
0090	202-00700	*Removal of Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			180.65000	0.000		0.00
0095	202-00810	*Removal of Ground Sign	156.000	123.000		
			EACH	12.000	480.00	
			40.00000	135.000		5,400.00
0100	202-00821	*Removal of Sign Panel	21.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0105	202-00827	*Removal of Pull Box	12.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0110	202-00828	*Removal of Traffic Signal Equipment	1.000	0.500		
			L S	0.000	0.00	
			12,800.00000	0.500		6,400.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 02/05/2013
 10:59:55

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-00831	*Removal of Traffic Signal Head	4.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0120	202-01130	*Removal of Guardrail Type 3	837.000	696.000		
			LF	101.000	202.00	
			2.00000	797.000		1,594.00
0125	202-01170	Removal of Guardrail Type 7	1,743.000	1,743.000		
			LF	0.000	0.00	
			4.10000	1,743.000		7,146.30
0130	202-04001	Plug Culvert	3.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0135	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0136	202-05030	Sawing Asphalt Mat (10 In) CMO - 4	244.000	0.000		
			LF	0.000	0.00	
			4.36000	0.000		0.00
0140	202-05150	*Sandblasting	35,706.000	0.000		
			SF	35,706.000	12,497.10	
			0.35000	35,706.000		12,497.10
0145	203-00000	*Unclassified Excavation	95,431.000	56,881.000		
			CY	0.000	0.00	
			7.05000	56,881.000		401,011.05
0150	203-00062	Embankment Material (Complete In Place) (Special) R-50	40,039.300	40,039.300		
			CY	0.000	0.00	
			18.50000	40,039.300		740,727.05
0155	203-00100	Muck Excavation	40,039.300	40,039.300		
			CY	0.000	0.00	
			14.40000	40,039.300		576,565.92
0160	203-01500	Blading	50.000	8.000		
			HOOR	0.000	0.00	
			170.00000	8.000		1,360.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0164	206-00065	Str Bkfl (Flow-Fill) MCR	799.000	799.000		
			CY	0.000	0.00	
			73.25000	799.000		58,526.75
0165	203-01597	*Potholing CMO 4	55.000	25.750		
			HOOR	17.500	3,850.00	
			220.00000	43.250		9,515.00
0166	203-01100	Proof Rolling MCR	60.000	48.000		
			HOOR	0.000	0.00	
			85.00000	48.000		4,080.00
0167	206-00065	Str Bkfl (Flow-Fill) MCR	0.000	0.000		
			CY	0.000	0.00	
			70.25000	0.000		0.00
0168	206-00065	Str Bkfl (Flow-Fill) CMO-4	18.000	0.000		
			CY	0.000	0.00	
			155.00000	0.000		0.00
0169	206-00100	Str Bkfl (CL 1) CMO-4	300.000	0.000		
			CY	0.000	0.00	
			14.85000	0.000		0.00
0170	208-00002	*Erosion Log (12 Inch)	1,000.000	826.000		
			LF	77.000	308.00	
			4.00000	903.000		3,612.00
0175	208-00009	*Erosion Log (20 Inch)	2,000.000	30.000		
			LF	0.000	0.00	
			6.10000	30.000		183.00
0180	208-00034	*Gravel Bag	867.500	765.500		
			LF	102.000	612.00	
			6.00000	867.500		5,205.00
0185	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	1.000	575.00	
			575.00000	2.000		1,150.00
0190	208-00051	*Storm Drain Inlet Protection (Type 1)	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0195	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	120.000	85.000		
			HOURL	7.000	280.00	
			40.00000	92.000		3,680.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	3.000		
			HOURL	0.000	0.00	
			75.00000	3.000		225.00
0210	208-00106	Sweeping (Sediment Removal)	283.500	267.500		
			HOURL	16.000	1,080.00	
			67.50000	283.500		19,136.25
0215	208-00107	Removal of Trash	75.000	39.000		
			HOURL	1.000	40.00	
			40.00000	40.000		1,600.00
0220	208-00205	Erosion Control Supervisor	1,500.000	526.500		
			HOURL	69.000	2,898.00	
			42.00000	595.500		25,011.00
0225	208-00206	Erosion Control Supervisor	0.000	0.000		
			DAY	0.000	0.00	
			420.00000	0.000		0.00
0230	208-00400	*Water Control	1.000	0.000		
			L S	0.000	0.00	
			115,000.00000	0.000		0.00
0235	210-00810	*Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0240	210-00831	*Reset Traffic Signal Head	6.000	0.000		
			EACH	6.000	1,260.00	
			210.00000	6.000		1,260.00
0245	210-00866	*Reset Fire Preemption Unit and Timer	1.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0250	210-01130	*Reset Guardrail Type 3 Includes removal	1,260.000	1,004.000		
			LF	0.000	0.00	
			7.05000	1,004.000		7,078.20
0255	210-01180	*Reset Guardrail (Special) Relapping for traffic	500.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0256	210-02042	Relay Pipe (42 In) MCR	308.000	308.000		
			LF	0.000	0.00	
			42.45000	308.000		13,074.60
0257	210-04015	Modify Manhole MCR	0.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0260	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0264	211-03005	Dewatering CMO #12	0.000	0.000		
			L S	0.000	0.00	
			5,125.00000	0.000		0.00
0265	210-04025	Modify Structure Embankment Protector	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0270	212-00006	*Seeding (Native)	25.000	0.000		
			ACRE	3.300	1,320.00	
			400.00000	3.300		1,320.00
0275	212-00032	*Soil Conditioning	25.000	2.700		
			ACRE	1.300	2,908.10	
			2,237.00000	4.000		8,948.00
0280	213-00002	*Mulching (Weed Free Hay)	25.000	0.000		
			ACRE	2.700	1,428.30	
			529.00000	2.700		1,428.30
0285	213-00012	*Spray-on Mulch Blanket	10.000	0.000		
			ACRE	0.000	0.00	
			2,650.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0290	213-00061	*Mulch Tackifier	5,000.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0295	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	3,013.000	1,029.000		
			SY	1,984.000	3,571.20	
			1.80000	3,013.000		5,423.40
0300	250-00110	Health and Safety Officer	20.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0305	304-06007	*Aggregate Base Course (Class 6)	22,000.000	19,414.000		
			CY	0.000	0.00	
			23.10000	19,414.000		448,463.40
0306	900-00006	Added Item (Dollar)/ Price Reduction for Item 304 Gradation	-3,686.760	-3,686.760		
			DOL	0.000	0.00	
			1.00000	-3,686.760		-3,686.76
0310	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) CMO 4	1,000.000	31.430		
			TON	0.000	0.00	
			135.00000	31.430		4,243.05
0315	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,500.000	2,959.240		
			TON	0.000	0.00	
			74.80000	2,959.240		221,351.15
0320	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,500.000	0.000		
			TON	0.000	0.00	
			84.10000	0.000		0.00
0325	412-01200	*Concrete Pavement (12 Inch)	131,455.000	114,106.000		
			SY	13,373.000	450,268.91	
			33.67000	127,479.000		4,292,217.93
0330	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	6,000.000	4,398.000		
			SY	318.000	12,424.26	
			39.07000	4,716.000		184,254.12
0335	503-00036	*Drilled Caisson (36 Inch)	133.000	0.000		
			LF	133.000	23,674.00	
			178.00000	133.000		23,674.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0340	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	21.000	5,166.00	
			246.00000	21.000		5,166.00
0345	503-00054	*Drilled Caisson (54 Inch)	21.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0350	506-00409	Soil Riprap (9 Inch) CMO 12	56.000	0.000		
			CY	16.100	1,288.00	
			80.00000	16.100		1,288.00
0355	507-00000	*Concrete Slope and Ditch Paving CMO 12	350.000	136.000		
			CY	22.600	8,249.00	
			365.00000	158.600		57,889.00
0360	514-00000	*Pipe Railing	125.000	0.000		
			LF	0.000	0.00	
			62.50000	0.000		0.00
0365	601-03000	*Concrete Class D	19.000	0.000		
			CY	4.400	2,398.00	
			545.00000	4.400		2,398.00
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	59.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00
0375	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) CMO 12	5,250.000	5,028.100		
			LF	7.000	397.25	
			56.75000	5,035.100		285,741.93
0380	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) CMO 12	362.000	88.000		
			LF	274.000	11,782.00	
			43.00000	362.000		15,566.00
0385	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) CMO 12	0.000	0.000		
			LF	0.000	0.00	
			147.00000	0.000		0.00
0390	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	293.000	293.000		
			LF	0.000	0.00	
			98.50000	293.000		28,860.50

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0395	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) CMO 12	24.000	24.000		
			LF	0.000	0.00	
			95.00000	24.000		2,280.00
0400	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	778.000	777.600		
			LF	0.000	0.00	
			47.75000	777.600		37,130.40
0405	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	120.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0410	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical	32.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0415	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical	97.000	0.000		
			LF	52.000	4,966.00	
			95.50000	52.000		4,966.00
0420	603-05018	18 Inch Reinforced Concrete End Section CMO 12	4.000	4.000		
			EACH	0.000	0.00	
			890.00000	4.000		3,560.00
0425	603-05024	*24 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	3.000	3,870.00	
			1,290.00000	3.000		3,870.00
0430	603-05030	*30 Inch Reinforced Concrete End Section CMO 12	0.000	0.000		
			EACH	0.000	0.00	
			1,725.00000	0.000		0.00
0435	603-05036	*36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,925.00000	1.000		1,925.00
0440	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0445	603-05136	*45x29 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 02/05/2013
 10:59:55

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	603-10150	15 Inch Corrugated Steel Pipe	323.000	177.000		
			LF	87.500	4,593.75	
			52.50000	264.500		13,886.25
0455	603-50012	12 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0460	604-00305	*Inlet Type C (5 Foot) CMO 12	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0465	604-00505	*Inlet Type D (5 Foot) CMO 12	2.000	0.000		
			EACH	0.000	0.00	
			4,275.00000	0.000		0.00
0468	604-16005	Inlet Ty 16 (5 Ft) CMO- 12	1.000	0.000		
			EACH	1.000	4,100.00	
			4,100.00000	1.000		4,100.00
0469	604-16010	Inlet Ty 16 (10 Ft) CMO #12	1.000	0.000		
			EACH	1.000	4,975.00	
			4,975.00000	1.000		4,975.00
0470	604-19105	*Inlet Type R L 5 (5 Foot) CMO 12	9.000	7.000		
			EACH	0.000	0.00	
			3,300.00000	7.000		23,100.00
0475	604-19110	*Inlet Type R L 5 (10 Foot) CMO 12	9.000	9.000		
			EACH	0.000	0.00	
			4,175.00000	9.000		37,575.00
0480	604-20000	*Outlet Structure	5.000	2.000		
			EACH	0.000	0.00	
			15,125.00000	2.000		30,250.00
0485	604-20003	*Outlet Structure (Special)	2.000	0.000		
			EACH	1.000	14,025.00	
			14,025.00000	1.000		14,025.00
0490	604-30010	Manhole Slab Base (10 Foot) CMO 12	3.000	0.000		
			EACH	0.000	0.00	
			2,975.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0491	604-30010	MH Slab Base (10 Ft) MCR	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0495	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,836.000	1,768.000		
			LF	13.000	190.45	
			14.65000	1,781.000		26,091.65
0495		MATERIAL ALLOWANCE Guardrail Type 3 6-3		68.000		
			LF	-13.000	-64.48	
			4.96000	55.000		272.80
0500	606-00745	Guardrail Type 7 (Style CE)(Concrete Glare Screen)	1,377.000	1,377.000		
			LF	0.000	0.00	
			54.75000	1,377.000		75,390.75
0505	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	-1.000	-625.15	
			625.15000	2.000		1,250.30
0505		MATERIAL ALLOWANCE End Anchor 3 D		0.000		
			EACH	0.000	0.00	
			419.50000	0.000		0.00
0510	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			1,818.35000	2.000		3,636.70
0510		MATERIAL ALLOWANCE Non Flared End Anchor		0.000		
			EACH	0.000	0.00	
			1,355.00000	0.000		0.00
0515	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,455.80000	1.000		1,455.80
0515		MATERIAL ALLOWANCE Flared End Anchor		0.000		
			EACH	0.000	0.00	
			1,044.00000	0.000		0.00
0520	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0525	608-00000	Concrete Sidewalk	500.000	0.000		
			SY	0.000	0.00	
			29.25000	0.000		0.00
0530	608-00010	Concrete Curb Ramp	250.000	0.000		
			SY	0.000	0.00	
			101.60000	0.000		0.00
0535	608-00015	Detectable Warnings	100.000	0.000		
			SF	0.000	0.00	
			21.50000	0.000		0.00
0540	609-21010	Curb and Gutter Type 2 (Section I-B)	200.000	0.000		
			LF	0.000	0.00	
			32.10000	0.000		0.00
0545	609-21020	Curb and Gutter Type 2 (Section II-B)	12,600.000	6,575.000		
			LF	0.000	0.00	
			10.05000	6,575.000		66,078.75
0550	609-60011	*Curb Type 6 (Section M)	196.000	0.000		
			LF	136.000	1,360.00	
			10.00000	136.000		1,360.00
0555	610-00020	Median Cover Material (Patterned Concrete)	1,000.000	0.000		
			SF	0.000	0.00	
			7.15000	0.000		0.00
0560	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	72.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0565	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0570	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	15.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0575	613-00200	*2 Inch Electrical Conduit	1,350.000	0.000		
			LF	1,240.000	11,160.00	
			9.00000	1,240.000		11,160.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0580	613-00206	*2 Inch Electrical Conduit (Bored)	1,322.000	0.000		
			LF	0.000	0.00	
			11.40000	0.000		0.00
0585	613-00306	*3 Inch Electrical Conduit (Bored)	2,600.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0590	613-01200	*2 Inch Electrical Conduit (Plastic)	4,000.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0595	613-01300	*3 Inch Electrical Conduit (Plastic)	160.000	0.000		
			LF	122.000	976.00	
			8.00000	122.000		976.00
0600	613-07023	*Pull Box (24"x36"x24")	21.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0605	613-07040	*Pull Box (30"x48"x24")	6.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0610	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,500.00000	0.000		0.00
0615	613-16000	*Luminaire (Special)	10.000	0.000		
			EACH	0.000	0.00	
			1,010.00000	0.000		0.00
0620	614-00011	*Sign Panel (Class I)	500.000	0.000		
			SF	42.500	765.00	
			18.00000	42.500		765.00
0625	614-00012	*Sign Panel (Class II)	612.000	0.000		
			SF	108.000	2,268.00	
			21.00000	108.000		2,268.00
0630	614-00013	*Sign Panel (Class III)	99.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0635	614-01512	*Steel Sign Support (2-Inch Round)(Post)	245.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0640	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	25.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0645	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	771.000	0.000		
			LF	167.300	3,680.60	
			22.00000	167.300		3,680.60
0650	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	73.000	0.000		
			EACH	16.000	4,400.00	
			275.00000	16.000		4,400.00
0655	614-10130	*Illuminated Sign	10.000	0.000		
			EACH	0.000	0.00	
			3,950.00000	0.000		0.00
0660	614-70000	*Programmable Traffic Signal Face	2.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00
0665	614-70150	*Pedestrian Signal Face (16) (Countdown)	18.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0670	614-70336	*Traffic Signal Face (12-12-12)	38.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
0675	614-70448	*Traffic Signal Face (12-12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0680	614-72860	*Pedestrian Push Button	18.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0685	614-72866	*Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0690	614-72875	*Loop Detector Wire	768.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0695	614-72887	*Microwave Vehicle Radar Detector	10.000	0.000		
			EACH	0.000	0.00	
			7,640.00000	0.000		0.00
0700	614-73005	*Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0705	614-81000	*Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			11,160.00000	0.000		0.00
0710	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,475.00000	0.000		0.00
0715	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0719	614-81020	Sig-Light Pole Steel (2) 30 - 65 - MCR	1.000	0.000		
			EACH	0.000	0.00	
			35,766.79000	0.000		0.00
0720	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			14,060.00000	0.000		0.00
0725	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,180.00000	0.000		0.00
0730	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,400.00000	0.000		0.00
0735	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,270.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0740	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			29,000.00000	0.000		0.00
0745	614-85130	*Impact Attenuator (Quadguard II)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0750	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	1,890.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0755	614-87015	*Buffer Tube Fan Out Kit	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0760	614-87020	*Optical Transceiver	1.000	0.000		
			EACH	0.000	0.00	
			6,330.00000	0.000		0.00
0765	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0770	615-00030	Embankment Protector Type 3	19.000	9.000		
			EACH	4.000	2,000.00	
			500.00000	13.000		6,500.00
0775	615-00050	Embankment Protector Type 5	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0776	619-06060	6 In Duct Iron Pipe CMO-4	44.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0777	619-06160	16 In Duct Iron Pipe CMO-4	538.000	180.000		
			LF	0.000	0.00	
			140.00000	180.000		25,200.00
0778	900-00014	Added Item (Lump Sum)/ Temporary Waterline CMO-4	1.000	0.000		
			L S	0.000	0.00	
			4,029.82000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0779	900-00014	Added Item (Lump Sum)/ CMO-4 Connect to Existing Waterline	0.000	0.000		
			L S	0.000	0.00	
			10,383.42000	0.000		0.00
0780	619-50320	4 Inch Plastic Pipe	1,700.000	1,284.000		
			LF	0.000	0.00	
			28.50000	1,284.000		36,594.00
0781	619-51320	24 In Plastic Pipe MCR	290.000	290.000		
			LF	0.000	0.00	
			98.52000	290.000		28,570.80
0782	619-75048	6 In Gate Valve CMO-4	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0783	619-75116	16 In Gate Valve CMO-4	2.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0784	619-78048	6 In Fire Hydrant CMO-4	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0785	621-00450	*Detour Pavement	6,179.700	6,087.100		
			SY	92.600	2,986.35	
			32.25000	6,179.700		199,295.33
0786	619-80000	Cathodic Protection CMO-4	1.000	0.000		
			L S	0.000	0.00	
			3,389.16000	0.000		0.00
0790	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	89.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0795	624-40031	30 Inch Equivalent Drainage Pipe Elliptical (Class 0)	612.000	612.000		
			LF	0.000	0.00	
			160.00000	612.000		97,920.00
0800	624-40055	*54 Inch Equivalent Drainage Pipe Elliptical (Class 0)	72.000	32.000		
			LF	40.000	11,600.00	
			290.00000	72.000		20,880.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0805	625-00000	*Construction Surveying	1.000	0.640		
			L S	0.260	15,600.00	
			60,000.00000	0.900		54,000.00
0806	625-00001	Const Surveying (Hour) CMO-4	36.000	36.000		
			HOOR	0.000	0.00	
			100.00000	36.000		3,600.00
0810	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			880,000.00000	1.000		880,000.00
0811	626-00100	Mobilization (w/o Autopay) CMO-4	1.000	0.000		
			L S	0.000	0.00	
			3,504.50000	0.000		0.00
0815	626-01000	*Public Information Services	1.000	0.800		
			L S	0.000	0.00	
			36,000.00000	0.800		28,800.00
0820	627-00005	*Epoxy Pavement Marking	295.000	51.000		
			GAL	0.000	0.00	
			65.00000	51.000		3,315.00
0825	627-00011	*Pavement Marking Paint (Waterborne)	1,000.000	577.000		
			GAL	59.000	1,416.00	
			24.00000	636.000		15,264.00
0830	627-02001	*Preformed Plastic Pavement Marking (Type II)	18,157.000	0.000		
			SF	0.000	0.00	
			8.75000	0.000		0.00
0835	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,171.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0840	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,691.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0845	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	6,408.000	0.000		
			SF	0.000	0.00	
			8.50000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0850	630-00000	*Flagging	12,000.000	6,976.500		
			HOOR	91.000	1,956.50	
			21.50000	7,067.500		151,951.25
0855	630-00007	*Traffic Control Inspection	130.000	58.000		
			DAY	21.000	1,575.00	
			75.00000	79.000		5,925.00
0860	630-00012	*Traffic Control Management	250.000	125.000		
			DAY	14.000	7,350.00	
			525.00000	139.000		72,975.00
0865	630-00015	*Uniformed Traffic Control Coordination	50.000	27.000		
			HOOR	0.000	0.00	
			25.00000	27.000		675.00
0870	630-00040	*Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.400	1,200.00	
			3,000.00000	0.900		2,700.00
0875	630-00041	*Traffic Incident Management Plan Implementation	12.000	0.400		
			MON	0.320	160.00	
			500.00000	0.720		360.00
0880	630-80002	*Flashing Beacon (Solar)	6.000	3.000		
			EACH	2.400	1,200.00	
			500.00000	5.400		2,700.00
0885	630-80336	*Barricade (Type 3 M-B) (Temporary)	32.000	16.000		
			EACH	12.800	1,920.00	
			150.00000	28.800		4,320.00
0890	630-80341	*Construction Traffic Sign (Panel Size A)	135.000	67.500		
			EACH	54.000	2,970.00	
			55.00000	121.500		6,682.50
0895	630-80342	*Construction Traffic Sign (Panel Size B)	193.000	96.500		
			EACH	77.200	5,018.00	
			65.00000	173.700		11,290.50
0896	900-00014	Added Item (Lump Sum)/ Spanwire Poles - MCR	1.000	0.800		
			L S	0.000	0.00	
			35,890.49000	0.800		28,712.39

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0897	900-00007	Added Item (Each)/ Concrete Collar - MCR	9.000	7.000		
			EACH	2.000	1,640.20	
			820.10000	9.000		7,380.90
0900	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	11.000		
			EACH	8.800	880.00	
			100.00000	19.800		1,980.00
0905	630-80344	*Construction Traffic Sign (Special)	79.000	39.500		
			SF	31.600	316.00	
			10.00000	71.100		711.00
0910	630-80355	*Portable Message Sign Panel	8.000	4.000		
			EACH	3.200	12,800.00	
			4,000.00000	7.200		28,800.00
0915	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	1.200	1,200.00	
			1,000.00000	2.700		2,700.00
0920	630-80360	*Drum Channelizing Device	900.000	430.000		
			EACH	344.000	9,632.00	
			28.00000	774.000		21,672.00
0925	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	25.000		
			EACH	20.000	2,000.00	
			100.00000	45.000		4,500.00
0930	630-80370	*Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0935	630-80380	*Traffic Cone	465.000	232.500		
			EACH	186.000	1,116.00	
			6.00000	418.500		2,511.00
0940	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0945	630-85010	*Impact Attenuator (Temporary)	2.000	0.500		
			EACH	0.400	5,400.00	
			13,500.00000	0.900		12,150.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0950	630-85041	*Mobile Attenuator	400.000	60.000		
			DAY	14.000	1,820.00	
			130.00000	74.000		9,620.00
0955	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70019	F/A Asphalt Cement Cost Adjustment	170,000.000	-147.000		
			F A	0.000	0.00	
			1.00000	-147.000		-147.00
0975	700-70023	F/A On-The-Job Trainee	4,287.000	3,016.000		
			F A	1,271.000	1,271.00	
			1.00000	4,287.000		4,287.00
0980	700-70025	F/A Quality Incentive Payment	168,000.000	0.000		
			F A	133,363.500	133,363.50	
			1.00000	133,363.500		133,363.50
0985	700-70034	F/A Water Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70190	F/A Electric Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70380	F/A Erosion Control	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0996	700-70034	F/A Removal of Railroad Track MCR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 23
 ESTIMATE RUN 02/05/2013
 10:59:55

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						
0997	700-70034	F/A Ped Poles and Button - MCR	4,200.000	3,327.420		
			F A	0.000	0.00	
			1.00000	3,327.420		3,327.42
1001	900-00014	Added Item (Lump Sum)/ Remove Railroad Tracks MCR	1.000	1.000		
			L S	0.000	0.00	
			5,988.29000	1.000		5,988.29
1002	900-00014	Added Item (Lump Sum)/ Remove Concrete Footing under Type 7	1.000	1.000		
			L S	0.000	0.00	
			8,058.48000	1.000		8,058.48
1006	900-00012	Added Item (Foot)/ Clean Concrete Lined Ditch - MCR	0.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
1007	900-00007	Added Item (Each)/ CMO #12 -Manhole Special (20 foot)(Stormceptor)	0.000	0.000		
			EACH	0.000	0.00	
			45,500.00000	0.000		0.00
1008	900-00007	Added Item (Each)/ CMO #12 - Connect to Existing 42 inch Pipe	0.000	0.000		
			EACH	0.000	0.00	
			2,230.00000	0.000		0.00
1119	900-00014	Added Item (Lump Sum)/ Temporary 24" PVC Pipe MCR	0.800	0.800		
			L S	0.000	0.00	
			2,700.00000	0.800		2,160.00
			CAT 0200	CURRENT AMT	\$ 13,983,263.65 \$	868,145.74 \$ 10,226,536.23
CAT NO0300 C-18-BO						
1005	202-00453	*Removal of Portions of Present Structure (Class 2) Hydrodemolition	1,116.000	0.000		
			SY	0.000	0.00	
			91.00000	0.000		0.00
1010	202-00460	*Removal of Portions of Present Structure (Class 3)	56.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
1015	202-00495	*Removal of Portions of Present Structure	0.500	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 24
 ESTIMATE RUN 02/05/2013
 10:59:55

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 C-18-BO						
1020	202-00504	*Removal of Expansion Device	40.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
1024	210-00500	Reb Port Present Str MCR	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
1025	210-00520	*Rebuild Portions of Present Structure	22.000	17.100		
			SY	0.000	0.00	
			1,500.00000	17.100		25,650.00
1030	512-00120	*Bearing Repair Corbel	3.000	0.000		
			EACH	0.000	0.00	
			7,650.00000	0.000		0.00
1035	518-00000	*Bridge Compression Joint Sealer	80.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
1040	518-03100	*Rapid Cure Silicone Joint Seal	240.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
1045	519-03050	*Thin Bonded Overlay (Polyester Concrete)	765.000	0.000		
			CF	0.000	0.00	
			110.00000	0.000		0.00
1050	601-03040	*Concrete Class D (Bridge)	70.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1055	601-03540	*Concrete Class DT (Deck Topping)	122.000	0.000		
			CY	0.000	0.00	
			215.00000	0.000		0.00
1060	602-00020	*Reinforcing Steel (Epoxy Coated)	11,030.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 25
 ESTIMATE RUN 02/05/2013
 10:59:55

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 C-18-BO						
1061	900-00003	Added Item (Cubic Foot)/ Rebuild Portions of Present Structure (Special) - MCR	29.400	29.400		
			CF	0.000	0.00	
			112.50000	29.400		3,307.50
			CAT 0300	CURRENT AMT \$	334,092.50 \$	0.00 \$
CAT NO0301 C-18-BN Bridge						
1065	202-00453	*Removal of Portions of Present Structure (Class 2) Hydrodemolition	1,116.000	0.000		
			SY	0.000	0.00	
			91.00000	0.000		0.00
1070	202-00460	*Removal of Portions of Present Structure (Class 3)	56.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
1075	202-00495	*Removal of Portions of Present Structure	0.500	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
1080	202-00504	*Removal of Expansion Device	40.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
1084	210-00500	Reb Port Present Str MCR	3.000	3.000		
			EACH	0.000	0.00	
			3,700.00000	3.000		11,100.00
1085	210-00520	*Rebuild Portions of Present Structure	22.000	22.000		
			SY	0.000	0.00	
			1,500.00000	22.000		33,000.00
1090	518-00000	*Bridge Compression Joint Sealer	80.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
1095	518-03100	*Rapid Cure Silicone Joint Seal	240.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
1100	519-03050	*Thin Bonded Overlay (Polyester Concrete)	765.000	0.000		
			CF	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C17757
 PCN: 17757-BID
 PROJECT: STA 0853-078

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 26
 ESTIMATE RUN 02/05/2013
 10:59:55

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 C-18-BN Bridge						
1105	601-03040	*Concrete Class D (Bridge)	70.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1110	601-03540	*Concrete Class DT (Deck Topping)	122.000	0.000		
			CY	0.000	0.00	
			215.00000	0.000		0.00
1115	602-00020	*Reinforcing Steel (Epoxy Coated)	12,000.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00
1116	900-00003	Added Item (Cubic Foot)/ Rebuild Portions of Present Structure (Special)	18.000	18.000		
			CF	0.000	0.00	
			112.50000	18.000		2,025.00
			CAT 0301	CURRENT AMT \$	318,521.00 \$	0.00 \$ 46,125.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1120	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,850.00000	1.000		25,850.00
1125	620-00012	Field Laboratory (Class 2)	1.000	0.700		
			EACH	0.300	3,735.00	
			12,450.00000	1.000		12,450.00
1130	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
1135	700-70230	F/A Communication Lines	1,100.000	649.000		
			F A	0.000	0.00	
			1.00000	649.000		649.00
			CAT 0400	CURRENT AMT \$	41,400.00 \$	3,735.00 \$ 40,949.00
PROJECT TOTAL			CURRENT AMT	\$ 14,677,277.15 \$	871,880.74 \$	10,346,267.73