

ESTIMATE SUMMARY

CONTID: C17757

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 17757-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 221.5 DAYS

TIME ALLOW:

265 WORK DAYS

SH 85 IN GREELEY 5TH TO US 34

PERCENT TIME: 83.58

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

6374 S. RACINE CIRCLE

PAY PERIOD ENDING

06/19/2013

DATE TIME STARTED 06/04/2012

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:	\$ 13,798,609.20	PARTICIPATING	\$ 12,670,195.54	\$ 68,147.40
AWARD PROJECT AMT:	\$ 12,146,268.86	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.82%	TOTAL EARNINGS	12,670,195.54	68,147.40
FUNDS AVAILABLE:	\$ 1,128,413.66	STOCKPILED MATERIALS	120,331.74	0.00
		GROSS EARNINGS	12,790,527.28	68,147.40
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-182,194.03	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	12,608,333.25	68,147.40
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	12,608,333.25	68,147.40
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 68,147.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2
 ESTIMATE RUN 06/21/2013
 13:58:05

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	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0010	202-00012	Removal of Tree Stump	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0015	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0020	202-00019	Removal of Inlet	7.000	7.000		
			EACH	0.000	0.00	
			475.00000	7.000		3,325.00
0025	202-00023	Removal of Embankment Protector Type 3	9.000	9.000		
			EACH	0.000	0.00	
			300.00000	9.000		2,700.00
0030	202-00024	Removal of Embankment Protector Type 5	5.000	5.000		
			EACH	0.000	0.00	
			414.75000	5.000		2,073.75
0035	202-00026	Removal of Slope and Ditch Paving CMO 12	122.000	121.300		
			SY	0.000	0.00	
			30.00000	121.300		3,639.00
0040	202-00035	Removal of Pipe CMO 12	2,736.000	2,736.000		
			LF	0.000	0.00	
			14.50000	2,736.000		39,672.00
0045	202-00040	*Removal of Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			1.90000	0.000		0.00
0050	202-00090	*Removal of Delineator	180.000	95.000		
			EACH	0.000	0.00	
			2.00000	95.000		190.00
0055	202-00195	Removal of Median Cover	2,967.400	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: 0012

Page 3
 ESTIMATE RUN 06/21/2013
 13:58:05

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	175.000	142.000		
			SY	0.000	0.00	
			6.90000	142.000		979.80
0065	202-00203	Removal of Curb and Gutter	1,450.000	1,387.000		
			LF	0.000	0.00	
			3.95000	1,387.000		5,478.65
0070	202-00210	*Removal of Concrete Pavement	80,500.000	80,331.400		
			SY	0.000	0.00	
			2.95000	80,331.400		236,977.63
0075	202-00220	Removal of Asphalt Mat CMO 4	48,500.000	47,644.700		
			SY	76.000	152.00	
			2.00000	47,720.700		95,441.40
0080	202-00240	*Removal of Asphalt Mat (Planing)	5,236.000	0.000		
			SY	5,236.000	18,064.20	
			3.45000	5,236.000		18,064.20
0085	202-00250	*Removal of Pavement Marking	3,000.000	2,569.700		
			SF	0.000	0.00	
			0.95000	2,569.700		2,441.22
0090	202-00700	*Removal of Light Standard	0.000	0.000		
			EACH	0.000	0.00	
			180.65000	0.000		0.00
0095	202-00810	*Removal of Ground Sign	156.000	135.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0110	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			12,800.00000	1.000		12,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 06/21/2013
 13:58:05

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	4.000		
			EACH	0.000	0.00	
			122.00000	4.000		488.00
0120	202-01130	*Removal of Guardrail Type 3	798.000	798.000		
			LF	0.000	0.00	
			2.00000	798.000		1,596.00
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	5.000	5.000		
			EACH	0.000	0.00	
			850.00000	5.000		4,250.00
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	0.000	0.000		
			LF	0.000	0.00	
			4.36000	0.000		0.00
0140	202-05150	*Sandblasting	35,706.000	35,706.000		
			SF	0.000	0.00	
			0.35000	35,706.000		12,497.10
0145	203-00000	*Unclassified Excavation	95,431.000	95,431.000		
			CY	0.000	0.00	
			7.05000	95,431.000		672,788.55
0150	203-00062	Embankment Material (Complete In Place) (Special) R-50	41,000.000	40,047.300		
			CY	0.000	0.00	
			18.50000	40,047.300		740,875.05
0155	203-00100	Muck Excavation	41,000.000	40,047.300		
			CY	0.000	0.00	
			14.40000	40,047.300		576,681.12
0160	203-01500	Blading	30.000	16.000		
			HOOR	3.000	510.00	
			170.00000	19.000		3,230.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 06/21/2013
 13:58:05

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	65.000	59.250		
			HOOR	0.000	0.00	
			220.00000	59.250		13,035.00
0166	203-01100	Proof Rolling MCR	52.000	49.000		
			HOOR	0.000	0.00	
			85.00000	49.000		4,165.00
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	16.000	16.000		
			CY	0.000	0.00	
			155.00000	16.000		2,480.00
0169	206-00100	Str Bkfl (CL 1) CMO-4	134.000	134.000		
			CY	0.000	0.00	
			14.85000	134.000		1,989.90
0170	208-00002	*Erosion Log (12 Inch)	1,388.000	1,213.000		
			LF	175.000	700.00	
			4.00000	1,388.000		5,552.00
0175	208-00009	*Erosion Log (20 Inch)	30.000	30.000		
			LF	0.000	0.00	
			6.10000	30.000		183.00
0180	208-00034	*Gravel Bag	1,600.000	1,315.500		
			LF	193.000	1,158.00	
			6.00000	1,508.500		9,051.00
0185	208-00045	*Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0190	208-00051	*Storm Drain Inlet Protection (Type 1)	0.000	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: 0012

Page 6
 ESTIMATE RUN 06/21/2013
 13:58:05

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	2.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	224.000	222.000		
			HOURL	2.000	80.00	
			40.00000	224.000		8,960.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOURL	0.000	0.00	
			75.00000	10.000		750.00
0210	208-00106	Sweeping (Sediment Removal)	425.000	343.000		
			HOURL	0.000	0.00	
			67.50000	343.000		23,152.50
0215	208-00107	Removal of Trash	64.000	59.000		
			HOURL	0.000	0.00	
			40.00000	59.000		2,360.00
0220	208-00205	Erosion Control Supervisor	1,000.000	874.500		
			HOURL	37.000	1,554.00	
			42.00000	911.500		38,283.00
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	0.500		
			L S	0.000	0.00	
			115,000.00000	0.500		57,500.00
0234	210-00015	Res End Section	1.000	1.000		
			EACH	0.000	0.00	
			381.88000	1.000		381.88
0235	210-00810	*Reset Ground Sign	5.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0236	210-00825	Res Flashing Beacon MCR	2.000	2.000		
			EACH	0.000	0.00	
			1,284.81000	2.000		2,569.62

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
0240	210-00831	*Reset Traffic Signal Head	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00
0245	210-00866	*Reset Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			530.00000	2.000		1,060.00
0246	210-00890	Res Int Detect Sys (Camera) MCR	1.000	1.000		
			EACH	0.000	0.00	
			1,291.00000	1.000		1,291.00
0250	210-01130	*Reset Guardrail Type 3 Includes removal	1,048.000	1,048.000		
			LF	0.000	0.00	
			7.05000	1,048.000		7,388.40
0255	210-01180	*Reset Guardrail (Special) Relapping for traffic	0.000	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	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0258	210-01200	Res End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
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	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
0270	212-00006	*Seeding (Native)	20.000	11.500		
			ACRE	4.600	1,840.00	
			400.00000	16.100		6,440.00
0275	212-00032	*Soil Conditioning	20.000	11.500		
			ACRE	4.600	10,290.20	
			2,237.00000	16.100		36,015.70
0280	213-00002	*Mulching (Weed Free Hay)	18.000	10.000		
			ACRE	4.500	2,380.50	
			529.00000	14.500		7,670.50
0285	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			2,650.00000	0.000		0.00
0290	213-00061	*Mulch Tackifier	3,200.000	2,100.000		
			LB	900.000	2,025.00	
			2.25000	3,000.000		6,750.00
0295	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	7,318.000	7,084.000		
			SY	234.000	421.20	
			1.80000	7,318.000		13,172.40
0300	250-00110	Health and Safety Officer	0.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0305	304-06007	*Aggregate Base Course (Class 6)	22,000.000	20,021.000		
			CY	0.000	0.00	
			23.10000	20,021.000		462,485.10
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	329.400	298.510		
			TON	30.890	4,170.15	
			135.00000	329.400		44,469.00
0315	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	4,000.000	3,810.930		
			TON	0.000	0.00	
			74.80000	3,810.930		285,057.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
0320	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,647.290	1,539.750		
			TON	107.540	9,044.11	
			84.10000	1,647.290		138,537.09
0325	412-01200	*Concrete Pavement (12 Inch)	127,500.000	127,389.000		
			SY	0.000	0.00	
			33.67000	127,389.000		4,289,187.63
0330	412-01220	*Concrete Pavement (12 Inch) (Fast Track)	6,000.000	5,671.000		
			SY	0.000	0.00	
			39.07000	5,671.000		221,565.97
0335	503-00036	*Drilled Caisson (36 Inch)	133.000	133.000		
			LF	0.000	0.00	
			178.00000	133.000		23,674.00
0340	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			246.00000	42.000		10,332.00
0345	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			350.00000	21.000		7,350.00
0350	506-00409	Soil Riprap (9 Inch) CMO 12	56.000	48.000		
			CY	0.000	0.00	
			80.00000	48.000		3,840.00
0355	507-00000	*Concrete Slope and Ditch Paving CMO 12	500.000	460.600		
			CY	-0.500	-182.50	
			365.00000	460.100		167,936.50
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	11.500		
			CY	0.000	0.00	
			545.00000	11.500		6,267.50
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	419.000	419.000		
			LB	0.000	0.00	
			1.30000	419.000		544.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
0375	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) CMO 12	5,339.000	5,131.100		
			LF	0.000	0.00	
			56.75000	5,131.100		291,189.93
0380	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place) CMO 12	562.000	474.000		
			LF	0.000	0.00	
			43.00000	474.000		20,382.00
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
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	32.000		
			LF	0.000	0.00	
			70.00000	32.000		2,240.00
0415	603-02365	45x29 Inch Reinforced Concrete Pipe Elliptical	97.000	92.000		
			LF	0.000	0.00	
			95.50000	92.000		8,786.00
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	7.000	5.000		
			EACH	0.000	0.00	
			1,290.00000	5.000		6,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
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	1.000		
			EACH	0.000	0.00	
			2,250.00000	1.000		2,250.00
0450	603-10150	15 Inch Corrugated Steel Pipe	330.500	330.500		
			LF	0.000	0.00	
			52.50000	330.500		17,351.25
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	2.000		
			EACH	0.000	0.00	
			4,275.00000	2.000		8,550.00
0468	604-16005	Inlet Ty 16 (5 Ft) CMO- 12	1.000	1.000		
			EACH	0.000	0.00	
			4,100.00000	1.000		4,100.00
0469	604-16010	Inlet Ty 16 (10 Ft) CMO #12	1.000	1.000		
			EACH	0.000	0.00	
			4,975.00000	1.000		4,975.00
0470	604-19105	*Inlet Type R L 5 (5 Foot) CMO 12	9.000	8.000		
			EACH	0.000	0.00	
			3,300.00000	8.000		26,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
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	3.700		
			EACH	0.000	0.00	
			15,125.00000	3.700		55,962.50
0485	604-20003	*Outlet Structure (Special)	2.000	2.000		
			EACH	0.000	0.00	
			14,025.00000	2.000		28,050.00
0489	604-30005	MH Slab Base (5 Ft)	2.000	1.000		
			EACH	0.000	0.00	
			2,858.00000	1.000		2,858.00
0490	604-30010	Manhole Slab Base (10 Foot) CMO 12	1.000	1.000		
			EACH	0.000	0.00	
			2,975.00000	1.000		2,975.00
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)	1,856.000	1,856.000		
			LF	0.000	0.00	
			14.65000	1,856.000		27,190.40
0495		MATERIAL ALLOWANCE Guardrail Type 3 6-3		0.000		
			LF	0.000	0.00	
			4.96000	0.000		0.00
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	2.000	2.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
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
0525	608-00000	Concrete Sidewalk	200.000	182.000		
			SY	0.000	0.00	
			29.25000	182.000		5,323.50
0530	608-00010	Concrete Curb Ramp	155.000	153.000		
			SY	0.000	0.00	
			101.60000	153.000		15,544.80
0535	608-00015	Detectable Warnings	176.000	176.000		
			SF	0.000	0.00	
			21.50000	176.000		3,784.00
0540	609-21010	Curb and Gutter Type 2 (Section I-B)	135.000	135.000		
			LF	0.000	0.00	
			32.10000	135.000		4,333.50
0545	609-21020	Curb and Gutter Type 2 (Section II-B)	12,000.000	10,643.000		
			LF	0.000	0.00	
			10.05000	10,643.000		106,962.15
0550	609-60011	*Curb Type 6 (Section M)	604.000	604.000		
			LF	0.000	0.00	
			10.00000	604.000		6,040.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 06/21/2013
 13:58:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	610-00020	Median Cover Material (Patterned Concrete)	880.000	803.000		
			SF	0.000	0.00	
			7.15000	803.000		5,741.45
0560	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	150.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0565	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	40.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0570	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	40.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0575	613-00200	*2 Inch Electrical Conduit	4,408.000	4,408.000		
			LF	0.000	0.00	
			9.00000	4,408.000		39,672.00
0580	613-00206	*2 Inch Electrical Conduit (Bored)	2,013.000	2,013.000		
			LF	0.000	0.00	
			11.40000	2,013.000		22,948.20
0585	613-00306	*3 Inch Electrical Conduit (Bored)	2,140.000	2,136.000		
			LF	0.000	0.00	
			13.00000	2,136.000		27,768.00
0590	613-01200	*2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0595	613-01300	*3 Inch Electrical Conduit (Plastic)	354.000	354.000		
			LF	0.000	0.00	
			8.00000	354.000		2,832.00
0600	613-07023	*Pull Box (24"x36"x24")	20.000	20.000		
			EACH	0.000	0.00	
			870.00000	20.000		17,400.00
0605	613-07040	*Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			1,260.00000	1.000		1,260.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 06/21/2013
 13:58:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			8,500.00000	1.000		8,500.00
0615	613-16000	*Luminaire (Special)	10.000	10.000		
			EACH	0.000	0.00	
			1,010.00000	10.000		10,100.00
0620	614-00011	*Sign Panel (Class I)	500.000	291.200		
			SF	12.000	216.00	
			18.00000	303.200		5,457.60
0625	614-00012	*Sign Panel (Class II)	650.000	280.000		
			SF	54.000	1,134.00	
			21.00000	334.000		7,014.00
0630	614-00013	*Sign Panel (Class III)	99.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0635	614-01512	*Steel Sign Support (2-Inch Round)(Post)	245.000	95.000		
			LF	22.600	452.00	
			20.00000	117.600		2,352.00
0640	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	25.000	9.000		
			EACH	2.000	100.00	
			50.00000	11.000		550.00
0645	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	800.000	392.700		
			LF	41.000	902.00	
			22.00000	433.700		9,541.40
0650	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	75.000	38.000		
			EACH	4.000	1,100.00	
			275.00000	42.000		11,550.00
0655	614-10130	*Illuminated Sign	10.000	10.000		
			EACH	0.000	0.00	
			3,950.00000	10.000		39,500.00
0660	614-70000	*Programmable Traffic Signal Face	2.000	2.000		
			EACH	0.000	0.00	
			965.00000	2.000		1,930.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 06/21/2013
 13:58:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	614-70150	*Pedestrian Signal Face (16) (Countdown)	18.000	18.000		
			EACH	0.000	0.00	
			530.00000	18.000		9,540.00
0670	614-70336	*Traffic Signal Face (12-12-12)	37.000	37.000		
			EACH	0.000	0.00	
			680.00000	37.000		25,160.00
0675	614-70448	*Traffic Signal Face (12-12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			845.00000	12.000		10,140.00
0680	614-72860	*Pedestrian Push Button	19.000	19.000		
			EACH	0.000	0.00	
			235.00000	19.000		4,465.00
0681	614-72863	Ped Push Button Post Assem	3.000	3.000		
			EACH	0.000	0.00	
			1,455.60000	3.000		4,366.80
0685	614-72866	*Fire Preemption Unit and Timer	2.000	2.000		
			EACH	0.000	0.00	
			2,550.00000	2.000		5,100.00
0690	614-72875	*Loop Detector Wire	915.000	915.000		
			LF	0.000	0.00	
			5.00000	915.000		4,575.00
0695	614-72887	*Microwave Vehicle Radar Detector	10.000	10.000		
			EACH	0.000	0.00	
			7,640.00000	10.000		76,400.00
0700	614-73005	*Piezo (Electric) (Class II)	4.000	4.000		
			EACH	0.000	0.00	
			775.00000	4.000		3,100.00
0705	614-81000	*Traffic Signal-Light Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			11,160.00000	1.000		11,160.00
0710	614-81125	*Traffic Signal-Light Pole Steel (1-25 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,475.00000	1.000		13,475.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
0715	614-81130	*Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0719	614-81020	Sig-Light Pole Steel (2) 30 - 65 - MCR	1.000	1.000		
			EACH	0.000	0.00	
			35,766.79000	1.000		35,766.79
0720	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			14,060.00000	1.000		14,060.00
0725	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			16,180.00000	2.000		32,360.00
0730	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,400.00000	1.000		16,400.00
0735	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			25,270.00000	1.000		25,270.00
0740	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
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	900.000		
			LF	62.000	155.00	
			2.50000	962.000		2,405.00
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	0.000	0.000		
			EACH	0.000	0.00	
			6,330.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
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	16.000	16.000		
			EACH	0.000	0.00	
			500.00000	16.000		8,000.00
0775	615-00050	Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0776	619-06060	6 In Duct Iron Pipe CMO-4	20.000	14.000		
			LF	0.000	0.00	
			115.00000	14.000		1,610.00
0777	619-06160	16 In Duct Iron Pipe CMO-4	534.000	534.000		
			LF	0.000	0.00	
			140.00000	534.000		74,760.00
0778	900-00014	Added Item (Lump Sum)/ Temporary Waterline CMO-4	1.000	1.000		
			L S	0.000	0.00	
			4,029.82000	1.000		4,029.82
0779	900-00014	Added Item (Lump Sum)/ CMO-4 Connect to Existing Waterline	1.000	1.000		
			L S	0.000	0.00	
			10,383.42000	1.000		10,383.42
0780	619-50320	4 Inch Plastic Pipe	1,284.000	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	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0783	619-75116	16 In Gate Valve CMO-4	3.000	3.000		
			EACH	0.000	0.00	
			8,000.00000	3.000		24,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
0784	619-78048	6 In Fire Hydrant CMO-4	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0785	621-00450	*Detour Pavement	6,179.700	6,179.700		
			SY	0.000	0.00	
			32.25000	6,179.700		199,295.33
0786	619-80000	Cathodic Protection CMO-4	1.000	1.000		
			L S	0.000	0.00	
			3,389.16000	1.000		3,389.16
0790	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	89.000	89.000		
			LF	0.000	0.00	
			200.00000	89.000		17,800.00
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)	179.000	179.000		
			LF	0.000	0.00	
			290.00000	179.000		51,910.00
0805	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			60,000.00000	0.950		57,000.00
0806	625-00001	Const Surveying (Hour) CMO-4	65.000	59.500		
			HOUR	0.000	0.00	
			100.00000	59.500		5,950.00
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	1.000		
			L S	0.000	0.00	
			3,504.50000	1.000		3,504.50
0815	626-01000	*Public Information Services	1.000	0.900		
			L S	0.000	0.00	
			36,000.00000	0.900		32,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
0820	627-00005	*Epoxy Pavement Marking	300.000	51.000		
			GAL	59.000	3,835.00	
			65.00000	110.000		7,150.00
0825	627-00011	*Pavement Marking Paint (Waterborne)	1,000.000	911.000		
			GAL	15.000	360.00	
			24.00000	926.000		22,224.00
0830	627-02001	*Preformed Plastic Pavement Marking (Type II)	18,157.000	6,702.000		
			SF	0.000	0.00	
			8.75000	6,702.000		58,642.50
0835	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	5,800.000	3,806.000		
			SF	0.000	0.00	
			9.50000	3,806.000		36,157.00
0840	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,691.000	482.000		
			SF	0.000	0.00	
			12.00000	482.000		5,784.00
0845	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	6,408.000	2,426.000		
			SF	0.000	0.00	
			8.50000	2,426.000		20,621.00
0850	630-00000	*Flagging	8,750.000	8,199.500		
			HOURL	26.000	559.00	
			21.50000	8,225.500		176,848.25
0855	630-00007	*Traffic Control Inspection	181.000	135.000		
			DAY	7.000	525.00	
			75.00000	142.000		10,650.00
0860	630-00012	*Traffic Control Management	235.000	209.000		
			DAY	7.000	3,675.00	
			525.00000	216.000		113,400.00
0865	630-00015	*Uniformed Traffic Control Coordination	35.000	29.000		
			HOURL	0.000	0.00	
			25.00000	29.000		725.00
0870	630-00040	*Traffic Incident Management Plan Development	1.000	0.900		
			L S	0.000	0.00	
			3,000.00000	0.900		2,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
0875	630-00041	*Traffic Incident Management Plan Implementation	12.000	0.720		
			MON	0.000	0.00	
			500.00000	0.720		360.00
0880	630-80002	*Flashing Beacon (Solar)	8.000	7.200		
			EACH	0.000	0.00	
			500.00000	7.200		3,600.00
0885	630-80336	*Barricade (Type 3 M-B) (Temporary)	32.000	28.800		
			EACH	0.000	0.00	
			150.00000	28.800		4,320.00
0890	630-80341	*Construction Traffic Sign (Panel Size A)	165.000	121.500		
			EACH	12.600	693.00	
			55.00000	134.100		7,375.50
0895	630-80342	*Construction Traffic Sign (Panel Size B)	230.000	173.700		
			EACH	27.000	1,755.00	
			65.00000	200.700		13,045.50
0896	900-00014	Added Item (Lump Sum)/ Spanwire Poles - MCR	1.000	1.000		
			L S	0.000	0.00	
			35,890.49000	1.000		35,890.49
0897	900-00007	Added Item (Each)/ Concrete Collar - MCR	9.000	9.000		
			EACH	0.000	0.00	
			820.10000	9.000		7,380.90
0900	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	19.800		
			EACH	0.000	0.00	
			100.00000	19.800		1,980.00
0905	630-80344	*Construction Traffic Sign (Special)	160.000	119.700		
			SF	0.000	0.00	
			10.00000	119.700		1,197.00
0910	630-80355	*Portable Message Sign Panel	8.000	7.200		
			EACH	0.000	0.00	
			4,000.00000	7.200		28,800.00
0915	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 06/21/2013
 13:58:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0920	630-80360	*Drum Channelizing Device	860.000	774.000		
			EACH	0.000	0.00	
			28.00000	774.000		21,672.00
0925	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	45.000		
			EACH	0.000	0.00	
			100.00000	45.000		4,500.00
0930	630-80370	*Concrete Barrier (Temporary)	972.000	874.800		
			LF	0.000	0.00	
			25.00000	874.800		21,870.00
0935	630-80380	*Traffic Cone	465.000	418.500		
			EACH	0.000	0.00	
			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	1.800		
			EACH	0.000	0.00	
			13,500.00000	1.800		24,300.00
0950	630-85041	*Mobile Attenuator	165.000	138.000		
			DAY	2.000	260.00	
			130.00000	140.000		18,200.00
0955	700-70010	F/A Minor Contract Revisions	50,000.000	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	10,000.000	1,449.970		
			F A	219.540	219.54	
			1.00000	1,669.510		1,669.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23
 ESTIMATE RUN 06/21/2013
 13:58:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0975	700-70023	F/A On-The-Job Trainee	5,760.000	5,760.000		
			F A	0.000	0.00	
			1.00000	5,760.000		5,760.00
0976	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			2.00000	0.000		0.00
0980	700-70025	F/A Quality Incentive Payment	168,000.000	133,363.500		
			F A	0.000	0.00	
			1.00000	133,363.500		133,363.50
0985	700-70034	F/A Water Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70190	F/A Electric Service	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70380	F/A Erosion Control	3,000.000	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
0997	700-70034	F/A Ped Poles and Button - MCR	4,159.920	4,159.920		
			F A	0.000	0.00	
			1.00000	4,159.920		4,159.92
0998	900-00014	Added Item (Lump Sum)/ 8 Inch Waterline Lowering	1.000	1.000		
			L S	0.000	0.00	
			12,050.00000	1.000		12,050.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
1006	900-00012	Added Item (Foot)/ Clean Concrete Lined Ditch - MCR	1,728.000	1,728.000		
			LF	0.000	0.00	
			19.50000	1,728.000		33,696.00
1007	900-00007	Added Item (Each)/ CMO #12 -Manhole Special (20 foot)(Stormceptor)	2.000	2.000		
			EACH	0.000	0.00	
			45,500.00000	2.000		91,000.00
1008	900-00007	Added Item (Each)/ CMO #12 - Connect to Existing 42 inch Pipe	1.000	1.000		
			EACH	0.000	0.00	
			2,230.00000	1.000		2,230.00
1119	900-00014	Added Item (Lump Sum)/ Temporary 24" PVC Pipe MCR	1.000	1.000		
			L S	0.000	0.00	
			2,700.00000	1.000		2,700.00
			CAT 0200	CURRENT AMT	\$ 13,096,761.00 \$	68,147.40 \$12,374,489.32
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 25
 ESTIMATE RUN 06/21/2013
 13:58:05

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-B0						
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
1045		MATERIAL ALLOWANCE Thin Bonded Overlay (Polyester Concrete)		768.500		
			CF	0.000	0.00	
			78.29000	768.500		60,165.87
1050	601-03040	*Concrete Class D (Bridge)	80.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
1055	601-03540	*Concrete Class DT (Deck Topping)	140.000	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
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 \$	340,062.50 \$	0.00 \$
CAT NO0301 C-18-BN Bridge						
1065	202-00453	*Removal of Portions of Present Structure (Class 2) Hydrodemolition	1,116.000	1,116.000		
			SY	0.000	0.00	
			91.00000	1,116.000		101,556.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
1070	202-00460	*Removal of Portions of Present Structure (Class 3)	35.000	35.000		
			SY	0.000	0.00	
			135.00000	35.000		4,725.00
1075	202-00495	*Removal of Portions of Present Structure	0.500	0.500		
			L S	0.000	0.00	
			12,000.00000	0.500		6,000.00
1080	202-00504	*Removal of Expansion Device	40.000	40.000		
			LF	0.000	0.00	
			75.00000	40.000		3,000.00
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
1100		MATERIAL ALLOWANCE Thin Bonded Overlay (Polyester Concrete)		768.500		
			CF	0.000	0.00	
			78.29000	768.500		60,165.87
1105	601-03040	*Concrete Class D (Bridge)	80.000	75.300		
			CY	0.000	0.00	
			210.00000	75.300		15,813.00
1110	601-03540	*Concrete Class DT (Deck Topping)	140.700	140.700		
			CY	0.000	0.00	
			215.00000	140.700		30,250.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 27
 ESTIMATE RUN 06/21/2013
 13:58:05

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						
1115	602-00020	*Reinforcing Steel (Epoxy Coated)	11,254.000	11,254.000		
			LB	0.000	0.00	
			1.30000	11,254.000		14,630.20
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 \$	320,836.70 \$	0.00 \$ 282,265.57
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	1.000		
			EACH	0.000	0.00	
			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	649.000	649.000		
			F A	0.000	0.00	
			1.00000	649.000		649.00
			CAT 0400	CURRENT AMT \$	40,949.00 \$	0.00 \$ 40,949.00
PROJECT TOTAL			CURRENT AMT	\$ 13,798,609.20 \$	68,147.40 \$	12,790,527.26