

ESTIMATE SUMMARY

CONTID: C18018A

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 18018A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 PARACHUTE WEST INTERCHANGE  
 TIME CHARGED: 221.0 DAYS TIME ALLOW: 11/6/2012 FIXED COMPLETION DAT  
 PERCENT TIME: 94.85 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: IM 0702-310  
 I-70 PARACHUTE WEST INTERCHANGE  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: GARFIELD

CONTRACTOR: SEMA CONSTRUCTION, INC.  
 7353 S. EAGLE STREET  
 CENTENNIAL CO 80112-42303-627-2600

PAY PERIOD ENDING 10/25/2012 DATE TIME STARTED 03/19/2012  
 DATE LET 12/22/2011 DATE WORK BEGAN 03/19/2012  
 DATE AWARDED 01/11/2012 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/23/2012 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/19/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,381,333.48 PARTICIPATING	\$ 6,070,353.37	\$ 2,077,305.78
AWARD PROJECT AMT: \$ 8,146,412.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 72.43% TOTAL EARNINGS	6,070,353.37	2,077,305.78
FUNDS AVAILABLE: \$ 2,310,980.11 STOCKPILED MATERIALS	0.00	-19,921.44
	GROSS EARNINGS	6,070,353.37
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-122,196.19	-14,104.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,948,157.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,948,157.18
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 2,043,279.58</b>

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/07/2012

12:42:32

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			98,900.00000	1.000		98,900.00
0010	202-00002	Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0015	202-00027	Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	18,186.000	9,342.000		
			SY	6,609.000	13,218.00	
			2.00000	15,951.000		31,902.00
0025	202-00810	*Removal of Ground Sign	6.000	1.000		
			EACH	5.000	270.00	
			54.00000	6.000		324.00
0030	202-01000	*Removal of Fence	3,981.000	3,981.000		
			LF	0.000	0.00	
			1.70000	3,981.000		6,767.70
0035	202-01130	*Removal of Guardrail Type 3	4,516.000	3,761.000		
			LF	701.000	1,682.40	
			2.40000	4,462.000		10,708.80
0040	202-01300	*Removal of End Anchorage	10.000	4.000		
			EACH	3.000	480.00	
			160.00000	7.000		1,120.00
0045	203-00060	*Embankment Material (Complete In Place)	298,661.000	298,661.000		
			CY	0.000	0.00	
			5.55000	298,661.000		1,657,568.55
0050	203-00100	Muck Excavation	1,000.000	585.000		
			CY	289.000	4,624.00	
			16.00000	874.000		13,984.00
0055	203-01510	Backhoe	21.000	21.000		
			HOOR	0.000	0.00	
			150.00000	21.000		3,150.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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	203-01594	Combination Loader	8.000	8.000		
			76.00000	8.000		608.00
				0.000	0.00	
			76.00000	8.000		608.00
0065	203-01597	*Potholing	27.500	27.500		
			210.00000	27.500		5,775.00
				0.000	0.00	
			210.00000	27.500		5,775.00
0070	203-02330	Laborer	80.000	80.000		
			32.00000	80.000		2,560.00
				0.000	0.00	
			32.00000	80.000		2,560.00
0075	208-00009	*Erosion Log (20 Inch)	1,000.000	800.000		
			7.00000	800.000		5,600.00
				0.000	0.00	
			7.00000	800.000		5,600.00
0080	208-00020	*Silt Fence	0.000	0.000		
			2.20000	0.000		0.00
				0.000	0.00	
			2.20000	0.000		0.00
0085	208-00045	*Concrete Washout Structure	2.000	1.000		
			740.00000	2.000		1,480.00
				1.000	740.00	
			740.00000	2.000		1,480.00
0090	208-00050	*Storm Drain Inlet Protection	18.000	18.000		
			210.00000	18.000		3,780.00
				0.000	0.00	
			210.00000	18.000		3,780.00
0095	208-00070	Vehicle Tracking Pad	1.000	1.000		
			1,300.00000	1.000		1,300.00
				0.000	0.00	
			1,300.00000	1.000		1,300.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	7.000	7.000		
			48.00000	7.000		336.00
				0.000	0.00	
			48.00000	7.000		336.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	9.000		
			97.00000	9.000		873.00
				0.000	0.00	
			97.00000	9.000		873.00
0110	208-00206	Erosion Control Supervisor	181.000	141.000		
			50.00000	158.000		7,900.00
				17.000	850.00	
			50.00000	158.000		7,900.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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	209-00600	Dust Palliative (Magnesium Chloride)	0.000	0.000		
			GAL	0.000	0.00	
			0.85000	0.000		0.00
0120	210-04200	*Adjust Guardrail	4,298.000	0.000		
			LF	188.000	1,504.00	
			8.00000	188.000		1,504.00
0125	212-00006	*Seeding (Native)	21.400	0.000		
			ACRE	0.000	0.00	
			320.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	21.400	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0135	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0140	213-00012	*Spray-on Mulch Blanket	21.400	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0145	216-00021	*Soil Retention Blanket (Class 1)	7,000.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0150	217-00020	Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0155	240-00000	*Wildlife Biologist	14.000	14.000		
			HOURL	0.000	0.00	
			90.00000	14.000		1,260.00
0160	240-00010	Removal of Nests	5.000	5.000		
			HOURL	0.000	0.00	
			75.00000	5.000		375.00
0165	304-02000	*Aggregate Base Course (Class 2)	0.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0170	304-06000	*Aggregate Base Course (Class 6)	16,500.000	8,819.210		
			TON	6,607.330	138,753.93	
			21.00000	15,426.540		323,957.34
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	75.000	0.000		
			TON	23.950	3,113.50	
			130.00000	23.950		3,113.50
0180	403-34801	*Hot Mix Asphalt (Grading SX) (100)	20,000.000	596.620		
			TON	8,810.710	378,860.53	
			43.00000	9,407.330		404,515.19
0185	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	520.000	0.000		
			TON	24.660	20,961.00	
			850.00000	24.660		20,961.00
0190	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	520.000	33.410		
			TON	433.500	264,435.00	
			610.00000	466.910		284,815.10
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	8,388.000	37.000		
			GAL	1,046.000	4,288.60	
			4.10000	1,083.000		4,440.30
0200	412-01000	*Concrete Pavement (10 Inch)	7,972.000	2,890.000		
			SY	5,082.000	304,920.00	
			60.00000	7,972.000		478,320.00
0200		MATERIAL ALLOWANCE Dowel Bar Baskets		5,082.000		
			SY	-5,082.000	-19,921.44	
			3.92000	0.000		0.00
0205	412-01001	*Concrete Pavement (10 Inch) (Special)	1,022.000	454.000		
			SY	567.000	44,793.00	
			79.00000	1,021.000		80,659.00
0210	420-00132	Geotextile (Separator) (Class 1)	1,307.000	319.000		
			SY	988.000	2,470.00	
			2.50000	1,307.000		3,267.50
0215	420-00133	Geotextile (Separator) (Class 2)	36,407.000	25,028.000		
			SY	5,567.000	7,793.80	
			1.40000	30,595.000		42,833.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0220	506-00206	Riprap (6 Inch)	204.000	0.000		
			CY	204.000	16,524.00	
			81.00000	204.000		16,524.00
0225	506-00209	Riprap (9 Inch)	242.000	87.000		
			CY	134.000	11,792.00	
			88.00000	221.000		19,448.00
0230	506-00212	Riprap (12 Inch)	122.000	122.000		
			CY	0.000	0.00	
			100.00000	122.000		12,200.00
0235	507-00000	Concrete Slope and Ditch Paving	82.000	1.400		
			CY	48.000	31,680.00	
			660.00000	49.400		32,604.00
0240	601-03050	Concrete Class D (Wall)	37.000	37.000		
			CY	0.000	0.00	
			910.00000	37.000		33,670.00
0245	602-00020	*Reinforcing Steel (Epoxy Coated)	3,345.000	3,345.000		
			LB	0.000	0.00	
			1.10000	3,345.000		3,679.50
0250	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	210.000	210.000		
			LF	0.000	0.00	
			110.00000	210.000		23,100.00
0255	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	293.000	293.000		
			LF	0.000	0.00	
			100.00000	293.000		29,300.00
0260	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	217.000	217.000		
			LF	0.000	0.00	
			140.00000	217.000		30,380.00
0265	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	181.000	181.000		
			LF	0.000	0.00	
			180.00000	181.000		32,580.00
0270	603-05018	18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			540.00000	4.000		2,160.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0275	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			590.00000	4.000		2,360.00
0280	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0285	603-05048	48 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0290	603-10180	18 Inch Corrugated Steel Pipe	347.000	0.000		
			LF	347.000	21,514.00	
			62.00000	347.000		21,514.00
0295	603-10480	48 Inch Corrugated Steel Pipe	88.000	88.000		
			LF	0.000	0.00	
			180.00000	88.000		15,840.00
0300	603-30048	48 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,386.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0310	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0315	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0320	606-02005	*End Anchorage (Flared)	11.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0325	607-00005	*End Post	5.000	3.000		
			EACH	0.000	0.00	
			440.00000	3.000		1,320.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0330	607-00020	*Corner and Line Brace Post (Special)	15.000	8.000		
			EACH	0.000	0.00	
			520.00000	8.000		4,160.00
0335	607-11350	*Fence Deer	2,500.000	1,502.000		
			LF	0.000	0.00	
			9.50000	1,502.000		14,269.00
0340	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0345	607-60117	*16 Foot Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0350	609-20010	*Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0355	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,929.000	1,205.000		
			LF	697.000	13,243.00	
			19.00000	1,902.000		36,138.00
0360	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,586.000	1,023.000		
			LF	1,543.000	37,032.00	
			24.00000	2,566.000		61,584.00
0365	609-21110	*Curb and Gutter Type 2 (Section I-B) (Special)	854.000	160.000		
			LF	694.000	20,820.00	
			30.00000	854.000		25,620.00
0370	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	31,648.000	0.000		
			SF	16,986.000	110,409.00	
			6.50000	16,986.000		110,409.00
0375	612-00001	*Delineator (Type I)	195.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0380	612-00002	*Delineator (Type II)	55.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00



CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0385	612-00003	*Delineator (Type III)	9.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0390	613-01200	*2 Inch Electrical Conduit (Plastic)	9,494.000	8,287.000		
			LF	1,207.000	9,656.00	
			8.00000	9,494.000		75,952.00
0395	613-01300	*3 Inch Electrical Conduit (Plastic)	2,300.000	559.000		
			LF	83.000	747.00	
			9.00000	642.000		5,778.00
0400	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			85,900.00000	0.000		0.00
0405	613-16000	*Luminaire (Special)	32.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0410	613-34250	*Light Standard Metal (25 Foot)	18.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0415	613-34400	*Light Standard Metal (40 Foot)	14.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0420	613-40000	*Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0425	613-40010	*Light Standard Foundation	32.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0430	613-50100	*Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			15,500.00000	0.000		0.00
0435	614-00011	*Sign Panel (Class I)	34.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0440	614-00012	*Sign Panel (Class II)	495.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0445	614-00013	*Sign Panel (Class III)	1,491.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0450	614-00818	*Steel Sign Post (W 8x18)	206.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0455	614-01226	*Steel Sign Post (W 12x26)	212.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0460	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0465	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	54.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0470	614-03003	*Concrete Footing (Type 3)	12.000	2.000		
			EACH	8.000	8,000.00	
			1,000.00000	10.000		10,000.00
0475	614-03007	*Concrete Footing (Type 7)	10.000	8.000		
			EACH	2.000	2,400.00	
			1,200.00000	10.000		12,000.00
0480	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	4.000	3,040.00	
			760.00000	4.000		3,040.00
0485	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	4.000	1,480.00	
			370.00000	4.000		1,480.00
0490	622-01025	Pond Lining	7,944.000	0.000		
			SY	0.000	0.00	
			4.10000	0.000		0.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0495	625-00000	*Construction Surveying	1.000	0.860		
			L S	0.060	3,054.00	
			50,900.00000	0.920		46,828.00
0500	625-00001	*Construction Surveying (Hourly)	33.000	33.000		
			HOOR	0.000	0.00	
			140.00000	33.000		4,620.00
0505	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	260,000.00	
			650,000.00000	1.000		650,000.00
0510	626-01000	*Public Information Services	1.000	0.500		
			L S	0.250	3,875.00	
			15,500.00000	0.750		11,625.00
0515	627-00005	*Epoxy Pavement Marking	272.000	0.000		
			GAL	0.000	0.00	
			81.00000	0.000		0.00
0520	627-00011	*Pavement Marking Paint (Waterborne)	480.000	0.000		
			GAL	200.000	6,800.00	
			34.00000	200.000		6,800.00
0525	627-00070	*Preformed Thermoplastic Pavement Marking	126.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0530	630-00000	*Flagging	7,000.000	4,561.500		
			HOOR	690.750	16,578.00	
			24.00000	5,252.250		126,054.00
0535	630-00007	*Traffic Control Inspection	44.000	41.000		
			DAY	3.000	123.00	
			41.00000	44.000		1,804.00
0540	630-00012	*Traffic Control Management	175.000	138.000		
			DAY	18.000	9,540.00	
			530.00000	156.000		82,680.00
0545	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	27.000		
			EACH	0.000	0.00	
			11.00000	27.000		297.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0550	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	24.500		
			EACH	4.000	44.00	
			11.00000	28.500		313.50
0555	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	1.000		
			EACH	0.000	0.00	
			11.00000	1.000		11.00
0560	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,100.00000	2.000		16,200.00
0565	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			320.00000	1.000		320.00
0570	630-80360	*Drum Channelizing Device	133.000	66.500		
			EACH	0.000	0.00	
			32.00000	66.500		2,128.00
0575	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	10.000		
			EACH	0.000	0.00	
			32.00000	10.000		320.00
0580	630-80370	Concrete Barrier (Temporary)	5,592.000	2,580.000		
			LF	216.000	6,264.00	
			29.00000	2,796.000		81,084.00
0585	630-80380	*Traffic Cone	500.000	130.000		
			EACH	0.000	0.00	
			1.10000	130.000		143.00
0590	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0595	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			7,300.00000	1.000		7,300.00
0600	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0605	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70012	F/A Asphalt Pavement Incentive	58,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70013	F/A Concrete Pavement Incentive	37,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70016	F/A Fuel Cost Adjustment	25,000.000	-12,727.070		
			F A	1,924.410	1,924.41	
			1.00000	-10,802.660		-10,802.66
0625	700-70018	F/A Roadway Smoothness Incentive	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70019	F/A Asphalt Cement Cost Adjustment	102,000.000	-3,035.930		
			F A	-10,862.440	-10,862.44	
			1.00000	-13,898.370		-13,898.37
0635	700-70023	F/A On-The-Job Trainee	4,480.000	3,057.000		
			F A	0.000	0.00	
			1.00000	3,057.000		3,057.00
0640	700-70072	F/A Obtain Power from Xcel Energy	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70593	F/A ROW Monumentation	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	208-00300	Temporary Berms CO No. 2 MCR LI No.1	5,949.000	5,949.000		
			LF	0.000	0.00	
			1.75000	5,949.000		10,410.75

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0745	630-80344	Const Traf Sign (Spec) CO No.2 MCR LI No. 2	40.000	20.000		
			SF	0.000	0.00	
			25.00000	20.000		500.00
0750	603-10540	54 In CSP CMO No.3	146.000	146.000		
			LF	0.000	0.00	
			209.33000	146.000		30,562.18
0755	603-30054	54 In SES CMO No. 3	1.000	1.000		
			EACH	0.000	0.00	
			1,638.56000	1.000		1,638.56
0760	700-70034	F/A 48 Inch Corrugated Steel Pipe Return CMO No. 3	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	304-03005	ABC (CL 3) CMO No. 4	20,518.000	17,113.000		
			CY	3,405.000	91,696.65	
			26.93000	20,518.000		552,549.74
0770	202-04002	Clean Culvert CMO No. 5	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0775	900-00006	Added Item (Dollar)/ Concrete Class D (Wall) Price Reduction CO No. 7	-1,215.000	-1,215.000		
			DOL	0.000	0.00	
			1.00000	-1,215.000		-1,215.00
0780	900-00012	Added Item (Foot)/ Curb Type 2 (Section B) (Special) CO No. 8 MCR LI No. 3	701.000	301.000		
			LF	374.000	14,586.00	
			39.00000	675.000		26,325.00
0785	700-70034	F/A Aggregate Base Course (Class 6) CO No. 8 LI No. 4	0.000	0.000		
			F A	0.000	0.00	
			3,000.00000	0.000		0.00
0790	900-00014	Added Item (Lump Sum)/ Steel Piling Rehabilitation CO No. 8 LI No. 5	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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						
0795	700-70034	F/A Aggregate Base Course (Class 6) CO No. 9 MCR LI No. 6	3,000.000	2,205.190		
			F A	0.000	0.00	
			1.00000	2,205.190		2,205.19
			CAT 0200	CURRENT AMT	\$ 7,966,317.88	\$ 1,865,795.94
CAT NO0300 G-04-BE						
0655	202-00026	Removal of Slope and Ditch Paving	532.000	532.000		
			SY	0.000	0.00	
			4.80000	532.000		2,553.60
0660	202-00240	*Removal of Asphalt Mat (Planing)	1,307.000	1,307.000		
			SY	0.000	0.00	
			2.00000	1,307.000		2,614.00
0665	202-00425	*Removal of Bridge Railing	744.000	0.000		
			LF	744.000	21,576.00	
			29.00000	744.000		21,576.00
0670	206-00065	Structure Backfill (Flow-Fill)	25.000	18.000		
			CY	0.000	0.00	
			160.00000	18.000		2,880.00
0675	403-34801	*Hot Mix Asphalt (Grading SX) (100)	230.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0680	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	14.000	0.000		
			TON	0.000	0.00	
			850.00000	0.000		0.00
0685	507-00100	Concrete Slope and Ditch Paving (Reinforced)	71.000	0.000		
			CY	71.000	49,700.00	
			700.00000	71.000		49,700.00
0690	515-00120	*Waterproofing (Membrane)	1,451.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0695	518-01004	Bridge Expansion Device (0-4 Inch)	68.000	34.000		
			LF	34.000	5,440.00	
			160.00000	68.000		10,880.00

CONTID: C18018A  
 PCN: 18018A-BID  
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16  
 ESTIMATE RUN 11/07/2012  
 12:42:32

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 G-04-BE							
0700	601-03040	Concrete Class D (Bridge)	76.000	33.000			
			CY	43.000	22,790.00		
			530.00000	76.000		40,280.00	
0705	602-00020	*Reinforcing Steel (Epoxy Coated)	18,000.000	0.000			
			LB	17,284.000	19,012.40		
			1.10000	17,284.000		19,012.40	
0710	604-25000	Vane Grate Inlet Special	2.000	1.000			
			EACH	1.000	6,600.00		
			6,600.00000	2.000		13,200.00	
0715	606-11015	*Bridge Rail Type 10R (Special)	782.000	0.000			
			LF	391.000	66,470.00		
			170.00000	391.000		66,470.00	
0720	700-70034	F/A Bridge Deck Repair	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	371,255.60 \$	191,588.40 \$	229,166.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0725	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			27,500.00000	1.000		27,500.00	
0730	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,800.00000	1.000		14,800.00	
0735	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			730.00000	2.000		1,460.00	
			CAT 0400	CURRENT AMT \$	43,760.00 \$	0.00 \$	43,760.00
PROJECT TOTAL			CURRENT AMT \$	8,381,333.48 \$	2,057,384.34 \$	6,070,353.37	