

ESTIMATE SUMMARY

CONTID: C18024

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 18024-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: TRAFFIC SIGNAL IMP (4 LOCATIONS)  
 TIME CHARGED: 122.5 DAYS TIME ALLOW: 130 WORK DAYS  
 PERCENT TIME: 94.23 ORIG TIME ALLOW: 130 WORK DAYS

PROJECT NO: FSA C110-032  
 TRAFFIC SIGNAL IMP (4 LOCATIONS)  
 NAME OF ROAD: 72; 121; 177; 287

PROJECT COUNTIES: DENVER JEFFERSON, REGION 6  
 ADAMS, REGION 6 ARAPAHOE, REGION 6

CONTRACTOR: INTERFACE COMMUNICATIONS, COMPANY  
 6309 MONARCH PARK PLACE SUITE 200  
 LONGMONT CO 80503 303-530-4212

PAY PERIOD ENDING 06/23/2012 DATE TIME STARTED 09/19/2011  
 DATE LET 07/21/2011 DATE WORK BEGAN 09/19/2011  
 DATE AWARDED 07/28/2011 DATE TIME STOPPED 06/23/2012  
 DATE CONTRACT EXECUTED 08/18/2011 DATE ACCEPTED 06/23/2012  
 DATE NOTICE TO PROCEED 09/19/2011

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,172,593.64 PARTICIPATING	\$ 1,171,189.36	\$ 8,197.81
AWARD PROJECT AMT: \$ 1,110,509.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.88% TOTAL EARNINGS	1,171,189.36	8,197.81
FUNDS AVAILABLE: \$ 1,404.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,171,189.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,657.64	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,154,531.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,154,531.72
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 8,197.81</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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	202-00190	*Removal of Concrete Median Cover Material	328.880	328.880		
			SY	0.000	0.00	
			14.45000	328.880		4,752.32
0010	202-00203	*Removal of Curb and Gutter	727.000	727.000		
			LF	0.000	0.00	
			7.76000	727.000		5,641.52
0015	202-00206	*Removal of Concrete Curb Ramp	163.770	163.770		
			SY	0.000	0.00	
			20.33000	163.770		3,329.44
0020	202-00220	Removal of Asphalt Mat	79.660	79.660		
			SY	0.000	0.00	
			10.70000	79.660		852.36
0025	202-00250	*Removal of Pavement Marking	427.000	427.000		
			SF	0.000	0.00	
			3.21000	427.000		1,370.67
0030	202-00700	Removal of Light Standard	0.000	0.000		
			EACH	0.000	0.00	
			276.00000	0.000		0.00
0035	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			74.00000	2.000		148.00
0040	202-00821	Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			30.00000	2.000		60.00
0045	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			13,606.00000	1.000		13,606.00
0050	203-01597	*Potholing	189.000	189.000		
			HOURL	0.000	0.00	
			142.00000	189.000		26,838.00
0055	208-00034	Gravel Bag	380.000	380.000		
			LF	0.000	0.00	
			3.00000	380.000		1,140.00

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,076.00000	1.000		1,076.00
0065	208-00051	Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			13.30000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOOR	0.000	0.00	
			30.00000	2.000		60.00
0075	208-00106	Sweeping (Sediment Removal)	88.250	88.250		
			HOOR	0.000	0.00	
			71.22000	88.250		6,285.17
0080	208-00205	*Erosion Control Supervisor	150.000	143.500		
			HOOR	0.000	0.00	
			69.55000	143.500		9,980.42
0084	210-00750	Res Light Standard at SH72/48th Ave on the NW and NE corners	2.000	2.000		
			EACH	0.000	0.00	
			1,027.00000	2.000		2,054.00
0085	210-00810	Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			153.00000	2.000		306.00
0086	900-00007	Added Item (Each)/ Reset Ground Sign (Special) at SH287/92nd on SE corner	299.000	299.000		
			EACH	0.000	0.00	
			1.00000	299.000		299.00
0090	210-00815	Reset Sign Panel	11.000	11.000		
			EACH	0.000	0.00	
			48.00000	11.000		528.00
0095	210-00860	Reset Pedestrian Push Button	8.000	8.000		
			EACH	0.000	0.00	
			37.30000	8.000		298.40
0100	210-00866	Reset Fire Preemption Unit and Timer	6.000	6.000		
			EACH	0.000	0.00	
			295.00000	6.000		1,770.00

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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						
0104	210-00890	Res Int Detect Sys (Camera) SH177/US285 Intersection	4.000	4.000		
			EACH	0.000	0.00	
			1,209.08000	4.000		4,836.32
0105	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			1,113.00000	1.000		1,113.00
0110	250-00050	*Monitoring Technician	95.000	95.000		
			HOOR	0.000	0.00	
			87.00000	95.000		8,265.00
0115	250-00110	*Health and Safety Officer	10.000	10.000		
			HOOR	0.000	0.00	
			87.00000	10.000		870.00
0120	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			72.23000	0.000		0.00
0125	503-00036	*Drilled Caisson (36 Inch)	226.500	226.500		
			LF	0.000	0.00	
			212.00000	226.500		48,018.00
0130	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			251.00000	42.000		10,542.00
0135	503-00054	*Drilled Caisson (54 Inch)	42.000	42.000		
			LF	0.000	0.00	
			333.00000	42.000		13,986.00
0137	601-01010	Conc CL BZ additional concrete required for Hydro Vacing Caissons	11.000	11.000		
			CY	0.000	0.00	
			90.00000	11.000		990.00
0140	608-00000	*Concrete Sidewalk	130.210	130.210		
			SY	0.000	0.00	
			34.78000	130.210		4,528.70
0145	608-00010	*Concrete Curb Ramp	206.660	206.660		
			SY	0.000	0.00	
			112.35000	206.660		23,218.25

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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						
0150	609-21010	*Curb and Gutter Type 2 (Section I-B)	792.000	792.000		
			LF	0.000	0.00	
			16.05000	792.000		12,711.60
0155	609-21020	*Curb and Gutter Type 2 (Section II-B)	223.000	223.000		
			LF	0.000	0.00	
			18.73000	223.000		4,176.79
0160	610-00020	*Median Cover Material (Patterned Concrete)	1,318.000	1,318.000		
			SF	0.000	0.00	
			8.03000	1,318.000		10,583.54
0165	612-00001	Delineator (Type I)	24.000	24.000		
			EACH	0.000	0.00	
			19.36000	24.000		464.64
0170	613-00206	*2 Inch Electrical Conduit (Bored)	5,803.000	5,803.000		
			LF	0.000	0.00	
			14.21000	5,803.000		82,460.63
0175	613-00306	*3 Inch Electrical Conduit (Bored)	3,050.000	3,050.000		
			LF	0.000	0.00	
			14.04000	3,050.000		42,822.00
0180	613-01200	*2 Inch Electrical Conduit (Plastic)	251.000	251.000		
			LF	0.000	0.00	
			10.17000	251.000		2,552.67
0185	613-01300	3 Inch Electrical Conduit (Plastic)	220.000	220.000		
			LF	0.000	0.00	
			16.09000	220.000		3,539.80
0190	613-07000	Pull Box (Special)	16.000	16.000		
			EACH	0.000	0.00	
			475.00000	16.000		7,600.00
0193	613-07017	Pull Box (16"x14"x6") additional Pull Boxes required but not identified in	11.000	11.000		
			EACH	0.000	0.00	
			191.00000	11.000		2,101.00
0194	613-07018	Pull Box (18"x12"x8") additional Pull Boxes required but not identified in	7.000	7.000		
			EACH	0.000	0.00	
			248.00000	7.000		1,736.00

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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	613-07023	Pull Box (24"x36"x24")	17.000	17.000		
			EACH	0.000	0.00	
			686.00000	17.000		11,662.00
0195		MATERIAL ALLOWANCE Pull Box (24"x36"x24")		0.000		
			EACH	0.000	0.00	
			367.18000	0.000		0.00
0200	613-07034	Pull Box (24"x36"x18")	18.000	18.000		
			EACH	0.000	0.00	
			633.00000	18.000		11,394.00
0200		MATERIAL ALLOWANCE Pull Box (24"x36"x18")		0.000		
			EACH	0.000	0.00	
			334.12000	0.000		0.00
0205	613-07040	Pull Box (30"x48"x24")	4.000	4.000		
			EACH	0.000	0.00	
			857.00000	4.000		3,428.00
0205		MATERIAL ALLOWANCE Pull Box (30"x48"x24")		0.000		
			EACH	0.000	0.00	
			532.38000	0.000		0.00
0210	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			36,773.00000	1.000		36,773.00
0215	613-70400	Luminaire High Pressure Sodium (400 Watt)	9.000	9.000		
			EACH	0.000	0.00	
			331.00000	9.000		2,979.00
0215		MATERIAL ALLOWANCE Luminaires (400 W)		0.000		
			EACH	0.000	0.00	
			193.35000	0.000		0.00
0220	614-00011	Sign Panel (Class I)	198.000	198.000		
			SF	0.000	0.00	
			17.03000	198.000		3,371.94
0225	614-00012	Sign Panel (Class II)	9.000	9.000		
			SF	0.000	0.00	
			16.45000	9.000		148.05

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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						
0230	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	31.000	31.000		
			LF	0.000	0.00	
			17.23000	31.000		534.13
0235	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			183.00000	3.000		549.00
0240	614-70150	Pedestrian Signal Face (16) (Countdown)	32.000	32.000		
			EACH	0.000	0.00	
			476.00000	32.000		15,232.00
0240		MATERIAL ALLOWANCE Ped Sig Face (16) (Countdo		0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0245	614-70336	Traffic Signal Face (12-12-12)	78.000	78.000		
			EACH	0.000	0.00	
			507.00000	78.000		39,546.00
0245		MATERIAL ALLOWANCE Traf Sig Face (12-12-12)		0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0250	614-70560	Traffic Signal Face (12-12-12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			729.00000	10.000		7,290.00
0250		MATERIAL ALLOWANCE Traf Sig Face (12-12-12-12)		0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0253	614-72832	Comm Cabinet (Type 2) Communications Cabinet (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00
0255	614-72875	*Loop Detector Wire	9,948.000	9,948.000		
			LF	-354.000	-952.26	
			2.69000	9,594.000		25,807.86
0260	614-72876	Traffic Signal Vehicle Detector Amplifier (Loop Type)	5.000	5.000		
			EACH	0.000	0.00	
			559.00000	5.000		2,795.00

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0260		MATERIAL ALLOWANCE Traffic Detector Amplifier (Loop 2 Channel)		0.000		
			EACH	0.000	0.00	
			450.45000	0.000		0.00
0265	614-72878	Traffic Signal Vehicle Detector Amplifier (Loop Type)	2.000	2.000		
			EACH	0.000	0.00	
			715.00000	2.000		1,430.00
0265		MATERIAL ALLOWANCE Traffic Detector Amplifier (Loop 4 Channel)		0.000		
			EACH	0.000	0.00	
			597.90000	0.000		0.00
0270	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	12.000	12.000		
			EACH	0.000	0.00	
			515.00000	12.000		6,180.00
0275	614-80010	Travel Time Indicator	3.000	2.000		
			EACH	1.000	5,927.00	
			5,927.00000	3.000		17,781.00
0275		MATERIAL ALLOWANCE Travel Time Indicator		0.000		
			EACH	0.000	0.00	
			1,218.00000	0.000		0.00
0275		MATERIAL ALLOWANCE Travel Time Indicator		0.000		
			EACH	0.000	0.00	
			3,145.00000	0.000		0.00
0280	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,243.00000	2.000		26,486.00
0280		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-40 Ft)		0.000		
			EACH	0.000	0.00	
			9,854.00000	0.000		0.00
0285	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,243.00000	1.000		13,243.00
0285		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-45 Ft)		0.000		
			EACH	0.000	0.00	
			9,855.00000	0.000		0.00



CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,369.00000	2.000		26,738.00
0290		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-50 Ft)		0.000		
			EACH	0.000	0.00	
			9,971.00000	0.000		0.00
0295	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			13,522.00000	1.000		13,522.00
0295		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-55 Ft)		0.000		
			EACH	0.000	0.00	
			10,113.00000	0.000		0.00
0300	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			19,025.00000	1.000		19,025.00
0300		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-65 Ft)		0.000		
			EACH	0.000	0.00	
			15,228.00000	0.000		0.00
0305	614-81170	Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			21,982.00000	2.000		43,964.00
0305		MATERIAL ALLOWANCE Sig-Light Pole Steel (1-70 Ft)		0.000		
			EACH	0.000	0.00	
			17,976.00000	0.000		0.00
0310	614-82010	Traffic Signal Pole Steel (1 Mast Arm)	7.000	7.000		
			EACH	0.000	0.00	
			12,422.00000	7.000		86,954.00
0310		MATERIAL ALLOWANCE Sig Pole Steel (1)		0.000		
			EACH	0.000	0.00	
			9,984.00000	0.000		0.00
0315	614-86246	Controller (Type 170E-HC11)	3.000	3.000		
			EACH	0.000	0.00	
			21,182.00000	3.000		63,546.00

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0315		MATERIAL ALLOWANCE Ctrler (Ty 170E-HC11)		0.000		
			EACH	0.000	0.00	
			17,900.00000	0.000		0.00
0320	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	982.000	982.000		
			LF	0.000	0.00	
			1.30000	982.000		1,276.60
0325	614-87020	Optical Transceiver	1.000	1.000		
			EACH	0.000	0.00	
			2,891.00000	1.000		2,891.00
0325		MATERIAL ALLOWANCE Optical Transceiver		0.000		
			EACH	0.000	0.00	
			1,380.00000	0.000		0.00
0330	614-87028	Video Optical Transceiver	5.000	4.000		
			EACH	1.000	2,353.00	
			2,353.00000	5.000		11,765.00
0330		MATERIAL ALLOWANCE Video Optical Transceiver		0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0335	614-87320	Closed Circuit Television	1.000	1.000		
			EACH	0.000	0.00	
			4,067.00000	1.000		4,067.00
0335		MATERIAL ALLOWANCE Closed Circuit Television		0.000		
			EACH	0.000	0.00	
			2,491.00000	0.000		0.00
0340	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			4,100.00000	1.000		4,100.00
0345	614-87412	Fiber Optic Cable (Single Mode) (12 Strands) (Install Only)	0.000	0.000		
			LF	0.000	0.00	
			0.82000	0.000		0.00
0350	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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						
0351	625-00001	Const Surveying (Hour) Additional Surveying for Caissons Tests	16.000	16.000		
			100.00000	16.000		1,600.00
0355	626-00000	*Mobilization	1.000	1.000		
			83,984.00000	1.000		83,984.00
0360	627-00005	*Epoxy Pavement Marking	32.000	32.000		
			535.00000	32.000		17,120.00
0365	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	77.500	77.500		
			19.26000	77.500		1,492.65
0370	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	4,570.000	4,570.000		
			7.49000	4,570.000		34,229.30
0375	630-00000	*Flagging	601.000	601.000		
			25.89000	601.000		15,559.89
0380	630-00003	*Uniformed Traffic Control	150.000	150.000		
			91.00000	150.000		13,650.00
0385	630-00007	*Traffic Control Inspection	91.000	91.000		
			75.00000	91.000		6,825.00
0390	630-00012	*Traffic Control Management	121.000	121.000		
			600.00000	121.000		72,600.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	18.000		
			32.00000	20.000	64.00	640.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	41.400		
			32.00000	46.000	147.20	1,472.00

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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						
0401	630-80344	Const Traf Sign (Spec) Construction signs added at SH72/48th on NE corner	10.000	9.000		
			SF	1.000	18.70	
			18.70000	10.000		187.00
0405	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	3.600		
			EACH	0.400	85.60	
			214.00000	4.000		856.00
0410	630-80360	*Drum Channelizing Device	68.000	61.200		
			EACH	6.800	36.38	
			5.35000	68.000		363.80
0415	630-80380	*Traffic Cone	170.000	153.000		
			EACH	17.000	18.19	
			1.07000	170.000		181.90
0420	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	500.00	
			5,000.00000	1.000		5,000.00
0422	900-00014	Added Item (Lump Sum)/ Purchased Materials by CDOT due to significant	18,438.000	18,438.000		
			L S	0.000	0.00	
			1.00000	18,438.000		18,438.00
0423	900-00014	Added Item (Lump Sum)/ Differing Site Conditions	6,115.000	6,115.000		
			L S	0.000	0.00	
			1.00000	6,115.000		6,115.00
0425	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13  
 ESTIMATE RUN 07/06/2012  
 13:38:08

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						
0445	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70072	F/A Obtain Power from Xcel Energy	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70589	F/A Environmental Health & Safety Management	7,314.940	7,314.940		
			F A	0.000	0.00	
			1.00000	7,314.940		7,314.94
			CAT 0200	CURRENT AMT	\$ 1,171,323.64 \$	8,197.81 \$ 1,169,919.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			635.00000	2.000		1,270.00
			CAT 0400	CURRENT AMT	\$ 1,270.00 \$	0.00 \$ 1,270.00
PROJECT TOTAL			CURRENT AMT	\$ 1,172,593.64 \$	8,197.81 \$	1,171,189.31