

ESTIMATE SUMMARY

 CONTID: C18080 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 18080-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 28.0 DAYS TIME ALLOW: 120 WORK DAYS
 WIDENING SH45 TO ADD TURNING L PERCENT TIME: 23.33 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: SHE045A-010
 WIDENING SH45 TO ADD TURNING L
 NAME OF ROAD: 045A
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:
 TONY J. BELTRAMO AND SONS INCORPORATED PAY PERIOD ENDING 01/25/2013 DATE TIME STARTED 12/03/2012
 1541 STOCKYARD ROAD DATE LET 10/04/2012 DATE WORK BEGAN 12/03/2012
 DATE AWARDED 10/17/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/06/2012 DATE ACCEPTED
 PUEBLO CO 81001 719-544-4744 DATE NOTICE TO PROCEED 12/03/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,770,405.80 PARTICIPATING	\$ 319,229.95	\$ 319,229.95
AWARD PROJECT AMT:	\$ 1,572,385.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.03% TOTAL EARNINGS	319,229.95	319,229.95
FUNDS AVAILABLE:	\$ 1,451,175.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	319,229.95	319,229.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,455.33	-7,455.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	311,774.62	311,774.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	311,774.62	311,774.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 311,774.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 02/06/2013
 14:32:25

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	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0010	202-00019	Removal of Inlet	4.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0015	202-00025	Removal of Ditch Lining	149.000	0.000		
			LF	149.000	2,682.00	
			18.00000	149.000		2,682.00
0020	202-00033	Removal of Pipe	2.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0025	202-00190	Removal of Concrete Median Cover Material	19.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0030	202-00200	Removal of Sidewalk	1,777.000	0.000		
			SY	717.800	7,178.00	
			10.00000	717.800		7,178.00
0035	202-00203	Removal of Curb and Gutter	2,582.000	0.000		
			LF	40.000	240.00	
			6.00000	40.000		240.00
0040	202-00206	Removal of Concrete Curb Ramp	86.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0045	202-00210	Removal of Concrete Pavement	44.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0050	202-00220	Removal of Asphalt Mat	924.000	0.000		
			SY	0.000	0.00	
			12.65000	0.000		0.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	16,301.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 02/06/2013
 14:32:25

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	202-00250	*Removal of Pavement Marking	5,500.000	0.000		
			SF	302.000	528.50	
			1.75000	302.000		528.50
0065	202-00410	Removal of Mat From Bridge	171.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0070	202-00425	Removal of Bridge Railing	44.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0075	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	1.000	7,400.00	
			7,400.00000	1.000		7,400.00
0080	202-00810	*Removal of Ground Sign	7.000	0.000		
			EACH	7.000	350.00	
			50.00000	7.000		350.00
0085	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00
0095	202-01000	Removal of Fence	223.000	0.000		
			LF	145.000	290.00	
			2.00000	145.000		290.00
0100	202-01130	Removal of Guardrail Type 3	136.000	0.000		
			LF	110.000	660.00	
			6.00000	110.000		660.00
0105	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	3.000	750.00	
			250.00000	3.000		750.00
0110	202-04002	Clean Culvert	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 02/06/2013
 14:32:25

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	203-00010	Unclassified Excavation (Complete In Place)	2,575.000	0.000		
			CY	530.000	11,130.00	
			21.00000	530.000		11,130.00
0120	203-01594	Combination Loader	10.000	0.000		
			HOOR	5.000	300.00	
			60.00000	5.000		300.00
0125	203-01597	Potholing	25.000	0.000		
			HOOR	25.000	5,625.00	
			225.00000	25.000		5,625.00
0130	206-00000	Structure Excavation	763.000	0.000		
			CY	763.000	7,630.00	
			10.00000	763.000		7,630.00
0135	206-00100	Structure Backfill (Class 1)	413.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0140	206-00200	Structure Backfill (Class 2)	176.000	0.000		
			CY	14.600	627.80	
			43.00000	14.600		627.80
0145	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	4,350.00	
			4,350.00000	1.000		4,350.00
0150	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	1.000	4,350.00	
			4,350.00000	1.000		4,350.00
0155	208-00002	Erosion Log (12 Inch)	180.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0160	208-00020	Silt Fence	550.000	0.000		
			LF	550.000	825.00	
			1.50000	550.000		825.00
0165	208-00034	Gravel Bag	160.000	0.000		
			LF	160.000	1,600.00	
			10.00000	160.000		1,600.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 02/06/2013
 14:32:25

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	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0175	208-00051	Storm Drain Inlet Protection (Type 1)	46.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0180	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	10.000	450.00	
			45.00000	10.000		450.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	5.000	225.00	
			45.00000	5.000		225.00
0195	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0200	208-00107	Removal of Trash	10.000	0.000		
			HOURL	2.000	90.00	
			45.00000	2.000		90.00
0205	208-00205	Erosion Control Supervisor	240.000	0.000		
			HOURL	50.000	2,250.00	
			45.00000	50.000		2,250.00
0210	210-00750	*Reset Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0215	210-00760	*Reset Luminaire	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0220	210-00815	*Reset Sign Panel	6.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 02/06/2013
 14:32:25

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						
0225	210-00827	*Reset Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0230	210-00890	*Reset Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0235	210-04010	Adjust Manhole	7.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0240	210-04015	Modify Manhole	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0245	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0250	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0255	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0260	212-00050	*Sod	8,000.000	0.000		
			SF	0.000	0.00	
			0.40000	0.000		0.00
0265	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			2,300.00000	0.000		0.00
0270	214-00230	*Deciduous Tree (3 Inch Caliper)	8.000	0.000		
			EACH	0.000	0.00	
			428.00000	0.000		0.00
0275	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	12.000	0.000		
			EACH	0.000	0.00	
			232.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 02/06/2013
 14:32:25

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						
0280	304-06000	Aggregate Base Course (Class 6)	2,658.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0285	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	978.000	0.000		
			TON	0.000	0.00	
			82.65000	0.000		0.00
0290	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,104.000	0.000		
			TON	0.000	0.00	
			91.00000	0.000		0.00
0295	411-10255	Emulsified Asphalt (Slow-Setting)	2,626.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0300	503-00036	*Drilled Caisson (36 Inch)	19.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0305	503-00054	*Drilled Caisson (54 Inch)	21.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0310	507-00700	*Slope and Ditch Paving (Special)	52.000	0.000		
			CY	17.000	4,420.00	
			260.00000	17.000		4,420.00
0315	514-01017	Combination Pedestrian and Traffic Rail (Special)	104.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0320	515-00120	*Waterproofing (Membrane)	247.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0325	601-03030	*Concrete Class D (Box Culvert)	185.000	0.000		
			CY	124.000	59,668.80	
			481.20000	124.000		59,668.80
0330	601-03050	*Concrete Class D (Wall)	123.000	0.000		
			CY	0.000	0.00	
			445.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 02/06/2013
 14:32:25

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						
0335	601-40005	*Cut Stone Veneer	2,203.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0340	601-40400	*Structural Concrete Stain	20.000	0.000		
			SY	0.000	0.00	
			78.75000	0.000		0.00
0345	602-00000	*Reinforcing Steel	21,270.000	0.000		
			LB	10,924.000	12,016.40	
			1.10000	10,924.000		12,016.40
0350	602-00020	*Reinforcing Steel (Epoxy Coated)	15,770.000	0.000		
			LB	7,452.000	9,687.60	
			1.30000	7,452.000		9,687.60
0355	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	112.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0360	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	38.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0365	604-19205	Inlet Type R L 10 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0370	604-19305	Inlet Type R L 15 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0375	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,910.00000	0.000		0.00
0380	607-11525	Fence (Plastic)	200.000	0.000		
			LF	100.000	200.00	
			2.00000	100.000		200.00
0385	607-52900	Line Post (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 02/06/2013
 14:32:25

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						
0390	607-52905	End Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0395	607-52910	Corner and Line Brace Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0400	607-53172	Fence Chain Link (72 Inch)	170.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0405	608-00000	*Concrete Sidewalk	1,963.000	0.000		
			SY	0.000	0.00	
			30.90000	0.000		0.00
0410	608-00005	*Concrete Sidewalk (Special)	109.000	0.000		
			SY	0.000	0.00	
			107.80000	0.000		0.00
0415	608-00010	*Concrete Curb Ramp	83.000	0.000		
			SY	0.000	0.00	
			82.00000	0.000		0.00
0420	609-21010	*Curb and Gutter Type 2 (Section I-B)	189.000	0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00
0425	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,465.000	0.000		
			LF	0.000	0.00	
			11.65000	0.000		0.00
0430	609-24002	*Gutter Type 2 (2 Foot)	485.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0435	610-00020	*Median Cover Material (Patterned Concrete)	727.000	0.000		
			SF	0.000	0.00	
			17.25000	0.000		0.00
0440	612-00041	*Delineator (Flexible) (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 02/06/2013
 14:32:25

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	613-00206	*2 Inch Electrical Conduit (Bored)	1,205.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0450	613-00306	*3 Inch Electrical Conduit (Bored)	770.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0455	613-01200	*2 Inch Electrical Conduit (Plastic)	995.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0460	613-01300	*3 Inch Electrical Conduit (Plastic)	300.000	0.000		
			LF	300.000	2,550.00	
			8.50000	300.000		2,550.00
0465	613-07023	*Pull Box (24"x36"x24")	3.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0470	613-07026	*Pull Box (16"x24"x12")	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0475	613-07040	*Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0480	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			9,000.00000	0.000		0.00
0485	613-70400	*Luminaire High Pressure Sodium (400 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0490	614-00011	*Sign Panel (Class I)	81.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0495	614-00012	*Sign Panel (Class II)	91.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 02/06/2013
 14:32:25

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000 EACH 620.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	614-70336	*Traffic Signal Face (12-12-12)	13.000 EACH 550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	614-70560	*Traffic Signal Face (12-12-12-12-12)	1.000 EACH 890.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520	614-72855	*Traffic Signal Controller Cabinet	1.000 EACH 23,850.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525	614-72858	*Pedestal Pole (3 Foot 6 Inch)	2.000 EACH 875.00000	0.000 0.000 0.000	0.00 0.00	0.00
0530	614-72860	*Pedestrian Push Button	6.000 EACH 165.00000	0.000 0.000 0.000	0.00 0.00	0.00
0535	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000 EACH 18,140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0540	614-81175	*Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000 EACH 27,830.00000	0.000 0.000 0.000	0.00 0.00	0.00
0545	614-84000	*Traffic Signal Pedestal Pole Steel	1.000 EACH 700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0550	614-86105	*Telemetry (Field)	1.000 EACH 4,000.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 02/06/2013
 14:32:25

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	614-87401	*Fiber Optic Cable (Special)	1,550.000	0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0560	614-87506	*Splice Fiber Optic Cable (6 Strand)	16.000	0.000		
			EACH	0.000	0.00	
			262.00000	0.000		0.00
0565	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0570	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	17,000.00	
			17,000.00000	1.000		17,000.00
0575	626-00000	*Mobilization	1.000	0.000		
			L S	0.449	70,718.85	
			157,503.00000	0.449		70,718.85
0580	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0585	627-00005	*Epoxy Pavement Marking	56.000	0.000		
			GAL	0.000	0.00	
			161.00000	0.000		0.00
0590	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	125.000	0.000		
			GAL	3.000	102.00	
			34.00000	3.000		102.00
0595	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	375.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0600	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,676.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0605	630-00000	*Flagging	480.000	0.000		
			HOOR	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 02/06/2013
 14:32:25

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	630-00003	*Uniformed Traffic Control	8.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0615	630-00007	*Traffic Control Inspection	48.000	0.000		
			DAY	32.000	1,600.00	
			50.00000	32.000		1,600.00
0620	630-00012	*Traffic Control Management	120.000	0.000		
			DAY	7.000	2,765.00	
			395.00000	7.000		2,765.00
0625	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0630	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0635	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	3.000	60.00	
			20.00000	3.000		60.00
0640	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	0.000		
			EACH	13.000	390.00	
			30.00000	13.000		390.00
0645	630-80348	*Construction Information Sign	4.000	0.000		
			EACH	2.000	150.00	
			75.00000	2.000		150.00
0650	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	5,600.00	
			2,800.00000	2.000		5,600.00
0655	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0660	630-80360	*Drum Channelizing Device	60.000	0.000		
			EACH	4.000	60.00	
			15.00000	4.000		60.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 02/06/2013
 14:32:25

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	630-80380	*Traffic Cone	100.000	0.000		
			EACH	25.000	50.00	
			2.00000	25.000		50.00
0670	630-80384	*Tubular Marker	50.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0675	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70016	F/A Fuel Cost Adjustment	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70022	F/A OJT Colorado Training Program	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70025	F/A Quality Incentive Payment	9,350.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70031	F/A INTERIM SURFACE REPAIR	1,550.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70320	F/A Sprinklers	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18080
 PCN: 18080-BID
 PROJECT: SHE045A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 02/06/2013
 14:32:25

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						
0725	900-00014	Added Item (Lump Sum)/ TYPE 7 BARRIER (TEMP) WITH SAND BARREL ARRAYS	1.000	0.000		
			L S	1.000	42,660.00	
			42,660.00000	1.000		42,660.00
CAT 0200 CURRENT AMT \$ 1,766,405.80 \$ 317,229.95 \$ 317,229.95						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0720	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
CAT 0400 CURRENT AMT \$ 4,000.00 \$ 2,000.00 \$ 2,000.00						
PROJECT TOTAL CURRENT AMT \$ 1,770,405.80 \$ 319,229.95 \$ 319,229.95						