

ESTIMATE SUMMARY

CONTID: C18080

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18080-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 119.0 DAYS

TIME ALLOW:

122 WORK DAYS

WIDENING SH45 TO ADD TURNING L

PERCENT TIME: 97.54

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 06/17/2013

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:	\$ 1,810,561.65	PARTICIPATING	\$ 1,550,600.30	\$ 769,190.46
AWARD PROJECT AMT:	\$ 1,572,385.80	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.64%	TOTAL EARNINGS	1,550,600.30	769,190.46
FUNDS AVAILABLE:	\$ 259,961.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,550,600.30	769,190.46
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-23,585.79	-2,690.32
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,527,014.51	766,500.14
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,527,014.51	766,500.14
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 766,500.14

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	
			15,000.00000	1.000		15,000.00
0010	202-00019	Removal of Inlet	4.000	3.000		
			EACH	1.000	500.00	
			500.00000	4.000		2,000.00
0015	202-00025	Removal of Ditch Lining	149.000	149.000		
			LF	0.000	0.00	
			18.00000	149.000		2,682.00
0020	202-00033	Removal of Pipe	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0025	202-00190	Removal of Concrete Median Cover Material	19.000	0.000		
			SY	19.000	285.00	
			15.00000	19.000		285.00
0030	202-00200	Removal of Sidewalk	1,777.000	1,717.800		
			SY	57.000	570.00	
			10.00000	1,774.800		17,748.00
0035	202-00203	Removal of Curb and Gutter	2,582.000	1,823.000		
			LF	650.000	3,900.00	
			6.00000	2,473.000		14,838.00
0040	202-00206	Removal of Concrete Curb Ramp	100.000	0.000		
			SY	86.000	860.00	
			10.00000	86.000		860.00
0045	202-00210	Removal of Concrete Pavement	44.000	0.000		
			SY	44.000	440.00	
			10.00000	44.000		440.00
0050	202-00220	Removal of Asphalt Mat	924.000	274.000		
			SY	140.000	1,771.00	
			12.65000	414.000		5,237.10
0055	202-00240	*Removal of Asphalt Mat (Planing)	16,301.000	0.000		
			SY	16,301.000	42,382.60	
			2.60000	16,301.000		42,382.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	302.000	302.000		
			SF	0.000	0.00	
			1.75000	302.000		528.50
0065	202-00410	Removal of Mat From Bridge	0.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0070	202-00425	Removal of Bridge Railing	44.000	44.000		
			LF	0.000	0.00	
			10.00000	44.000		440.00
0075	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			7,400.00000	1.000		7,400.00
0080	202-00810	*Removal of Ground Sign	7.000	7.000		
			EACH	0.000	0.00	
			50.00000	7.000		350.00
0085	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	5.000	175.00	
			35.00000	5.000		175.00
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	145.000		
			LF	78.000	156.00	
			2.00000	223.000		446.00
0100	202-01130	Removal of Guardrail Type 3	136.000	110.000		
			LF	26.000	156.00	
			6.00000	136.000		816.00
0105	202-01300	Removal of End Anchorage	4.000	3.000		
			EACH	1.000	250.00	
			250.00000	4.000		1,000.00
0110	202-04002	Clean Culvert	4.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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)	2,579.000	2,386.000		
			CY	193.000	4,053.00	
			21.00000	2,579.000		54,159.00
0120	203-01594	Combination Loader	10.000	10.000		
			HOOR	0.000	0.00	
			60.00000	10.000		600.00
0125	203-01597	Potholing	25.000	25.000		
			HOOR	0.000	0.00	
			225.00000	25.000		5,625.00
0130	206-00000	Structure Excavation	763.000	763.000		
			CY	0.000	0.00	
			10.00000	763.000		7,630.00
0135	206-00100	Structure Backfill (Class 1)	413.000	408.000		
			CY	0.000	0.00	
			33.00000	408.000		13,464.00
0140	206-00200	Structure Backfill (Class 2)	194.000	194.000		
			CY	0.000	0.00	
			43.00000	194.000		8,342.00
0145	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			4,350.00000	1.000		4,350.00
0150	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			4,350.00000	1.000		4,350.00
0155	208-00002	Erosion Log (12 Inch)	180.000	80.000		
			LF	100.000	400.00	
			4.00000	180.000		720.00
0160	208-00020	Silt Fence	1,100.000	1,100.000		
			LF	0.000	0.00	
			1.50000	1,100.000		1,650.00
0165	208-00034	Gravel Bag	160.000	160.000		
			LF	0.000	0.00	
			10.00000	160.000		1,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0175	208-00051	Storm Drain Inlet Protection (Type 1)	46.000	36.000		
			LF	10.000	100.00	
			10.00000	46.000		460.00
0180	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0185	208-00103	Removal and Disposal of Sediment (Labor)	40.000	40.000		
			HOURL	0.000	0.00	
			45.00000	40.000		1,800.00
0190	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOURL	0.000	0.00	
			45.00000	20.000		900.00
0195	208-00106	Sweeping (Sediment Removal)	40.000	14.000		
			HOURL	26.000	1,170.00	
			45.00000	40.000		1,800.00
0200	208-00107	Removal of Trash	10.000	8.000		
			HOURL	2.000	90.00	
			45.00000	10.000		450.00
0205	208-00205	Erosion Control Supervisor	240.000	180.000		
			HOURL	60.000	2,700.00	
			45.00000	240.000		10,800.00
0210	210-00750	*Reset Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0215	210-00760	*Reset Luminaire	2.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0220	210-00815	*Reset Sign Panel	6.000	0.000		
			EACH	6.000	1,500.00	
			250.00000	6.000		1,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
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	7.000	3,500.00	
			500.00000	7.000		3,500.00
0240	210-04015	Modify Manhole	2.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00
0245	210-04050	Adjust Valve Box	4.000	0.000		
			EACH	4.000	2,000.00	
			500.00000	4.000		2,000.00
0250	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.200	500.00	
			2,500.00000	0.200		500.00
0255	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.400	2,800.00	
			7,000.00000	0.400		2,800.00
0260	212-00050	*Sod	15,420.000	0.000		
			SF	15,420.000	6,168.00	
			0.40000	15,420.000		6,168.00
0265	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.200	460.00	
			2,300.00000	0.200		460.00
0270	214-00230	*Deciduous Tree (3 Inch Caliper)	8.000	0.000		
			EACH	8.000	3,424.00	
			428.00000	8.000		3,424.00
0275	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	1.000	0.000		
			EACH	1.000	232.00	
			232.00000	1.000		232.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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)	3,398.770	2,846.550		
			TON	552.220	11,596.62	
			21.00000	3,398.770		71,374.17
0285	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	884.860	0.000		
			TON	884.860	73,133.68	
			82.65000	884.860		73,133.68
0290	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,664.530	0.000		
			TON	2,664.530	242,472.23	
			91.00000	2,664.530		242,472.23
0295	411-10255	Emulsified Asphalt (Slow-Setting)	2,483.000	0.000		
			GAL	2,483.000	3,724.50	
			1.50000	2,483.000		3,724.50
0300	503-00036	*Drilled Caisson (36 Inch)	19.000	0.000		
			LF	19.000	5,700.00	
			300.00000	19.000		5,700.00
0305	503-00054	*Drilled Caisson (54 Inch)	21.000	0.000		
			LF	21.000	7,350.00	
			350.00000	21.000		7,350.00
0310	507-00700	*Slope and Ditch Paving (Special)	54.500	46.000		
			CY	8.500	2,210.00	
			260.00000	54.500		14,170.00
0315	514-01017	Combination Pedestrian and Traffic Rail (Special)	104.000	0.000		
			LF	104.000	15,080.00	
			145.00000	104.000		15,080.00
0320	515-00120	*Waterproofing (Membrane)	83.000	0.000		
			SY	83.000	1,743.00	
			21.00000	83.000		1,743.00
0325	601-03030	*Concrete Class D (Box Culvert)	189.100	189.100		
			CY	0.000	0.00	
			481.20000	189.100		90,994.92
0330	601-03050	*Concrete Class D (Wall)	125.500	125.500		
			CY	0.000	0.00	
			445.00000	125.500		55,847.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	2,215.0000	1,155.0000		
			SF	1,060.0000	28,620.00	
			27.000000	2,215.0000		59,805.00
0340	601-40400	*Structural Concrete Stain	20.0000	20.0000		
			SY	0.0000	0.00	
			78.750000	20.0000		1,575.00
0345	602-00000	*Reinforcing Steel	22,670.0000	22,670.0000		
			LB	0.0000	0.00	
			1.100000	22,670.0000		24,937.00
0350	602-00020	*Reinforcing Steel (Epoxy Coated)	17,183.0000	17,183.0000		
			LB	0.0000	0.00	
			1.300000	17,183.0000		22,337.90
0355	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	112.0000	98.0000		
			LF	0.0000	0.00	
			140.000000	98.0000		13,720.00
0360	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	126.0000	86.0000		
			LF	40.0000	5,800.00	
			145.000000	126.0000		18,270.00
0365	604-19205	Inlet Type R L 10 (5 Foot)	2.0000	2.0000		
			EACH	0.0000	0.00	
			5,500.000000	2.0000		11,000.00
0370	604-19305	Inlet Type R L 15 (5 Foot)	2.0000	1.0000		
			EACH	1.0000	7,500.00	
			7,500.000000	2.0000		15,000.00
0375	604-30005	Manhole Slab Base (5 Foot)	1.0000	1.0000		
			EACH	0.0000	0.00	
			2,910.000000	1.0000		2,910.00
0380	607-11525	Fence (Plastic)	200.0000	200.0000		
			LF	0.0000	0.00	
			2.000000	200.0000		400.00
0385	607-52900	Line Post (Chain Link)	1.0000	0.0000		
			EACH	1.0000	500.00	
			500.000000	1.0000		500.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	4.000	2,000.00	
			500.00000	4.000		2,000.00
0395	607-52910	Corner and Line Brace Post (Chain Link)	4.000	0.000		
			EACH	4.000	2,000.00	
			500.00000	4.000		2,000.00
0400	607-53172	Fence Chain Link (72 Inch)	170.000	0.000		
			LF	170.000	5,100.00	
			30.00000	170.000		5,100.00
0405	608-00000	*Concrete Sidewalk	2,200.000	671.000		
			SY	997.000	30,807.30	
			30.90000	1,668.000		51,541.20
0410	608-00005	*Concrete Sidewalk (Special)	74.000	0.000		
			SY	74.000	7,977.20	
			107.80000	74.000		7,977.20
0415	608-00010	*Concrete Curb Ramp	100.000	0.000		
			SY	100.000	8,200.00	
			82.00000	100.000		8,200.00
0420	609-21010	*Curb and Gutter Type 2 (Section I-B)	192.000	0.000		
			LF	192.000	2,064.00	
			10.75000	192.000		2,064.00
0425	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,519.000	1,469.000		
			LF	1,050.000	12,232.50	
			11.65000	2,519.000		29,346.35
0430	609-24002	*Gutter Type 2 (2 Foot)	485.000	485.000		
			LF	0.000	0.00	
			15.00000	485.000		7,275.00
0435	610-00020	*Median Cover Material (Patterned Concrete)	727.000	0.000		
			SF	600.000	10,350.00	
			17.25000	600.000		10,350.00
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: 0005

Page 10  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	1,205.000	13,255.00	
			11.00000	1,205.000		13,255.00
0450	613-00306	*3 Inch Electrical Conduit (Bored)	770.000	0.000		
			LF	770.000	9,625.00	
			12.50000	770.000		9,625.00
0455	613-01200	*2 Inch Electrical Conduit (Plastic)	1,909.000	1,909.000		
			LF	-914.000	-6,855.00	
			7.50000	995.000		7,462.50
0460	613-01300	*3 Inch Electrical Conduit (Plastic)	942.000	942.000		
			LF	0.000	0.00	
			8.50000	942.000		8,007.00
0465	613-07023	*Pull Box (24"x36"x24")	3.000	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00
0470	613-07026	*Pull Box (16"x24"x12")	2.000	0.000		
			EACH	2.000	1,100.00	
			550.00000	2.000		1,100.00
0475	613-07040	*Pull Box (30"x48"x24")	1.000	0.000		
			EACH	1.000	885.00	
			885.00000	1.000		885.00
0480	613-10000	*Wiring	1.000	0.000		
			L S	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
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: 0005

Page 11  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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 2.000 2.000	1,240.00	1,240.00
0510	614-70336	*Traffic Signal Face (12-12-12)	13.000 EACH 550.00000	0.000 2.000 2.000	1,100.00	1,100.00
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
0520	614-72855	*Traffic Signal Controller Cabinet	1.000 EACH 23,850.00000	0.000 1.000 1.000	23,850.00	23,850.00
0525	614-72858	*Pedestal Pole (3 Foot 6 Inch)	3.000 EACH 875.00000	0.000 3.000 3.000	2,625.00	2,625.00
0530	614-72860	*Pedestrian Push Button	7.000 EACH 165.00000	0.000 7.000 7.000	1,155.00	1,155.00
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
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
0545	614-84000	*Traffic Signal Pedestal Pole Steel	1.000 EACH 700.00000	0.000 1.000 1.000	700.00	700.00
0550	614-86105	*Telemetry (Field)	1.000 EACH 4,000.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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)	0.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0570	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			17,000.00000	1.000		17,000.00
0575	626-00000	*Mobilization	1.000	0.539		
			L S	0.359	56,543.58	
			157,503.00000	0.898		141,437.69
0580	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			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)	48.000	3.000		
			GAL	45.000	1,530.00	
			34.00000	48.000		1,632.00
0595	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	375.000	0.000		
			SF	375.000	6,093.75	
			16.25000	375.000		6,093.75
0600	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,676.000	0.000		
			SF	1,676.000	22,626.00	
			13.50000	1,676.000		22,626.00
0605	630-00000	*Flagging	578.000	65.000		
			HOOR	513.000	10,773.00	
			21.00000	578.000		12,138.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	6.000	0.000		
			HOOR	6.000	300.00	
			50.00000	6.000		300.00
0615	630-00007	*Traffic Control Inspection	117.000	94.000		
			DAY	23.000	1,150.00	
			50.00000	117.000		5,850.00
0620	630-00012	*Traffic Control Management	60.000	36.000		
			DAY	24.000	9,480.00	
			395.00000	60.000		23,700.00
0625	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	320.00	
			200.00000	3.600		720.00
0630	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.500		
			EACH	1.200	54.00	
			45.00000	2.700		121.50
0635	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	11.500		
			EACH	9.200	184.00	
			20.00000	20.700		414.00
0640	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	21.000		
			EACH	16.800	504.00	
			30.00000	37.800		1,134.00
0645	630-80348	*Construction Information Sign	4.000	2.000		
			EACH	1.600	120.00	
			75.00000	3.600		270.00
0650	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	4,480.00	
			2,800.00000	3.600		10,080.00
0655	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	200.00	
			250.00000	1.800		450.00
0660	630-80360	*Drum Channelizing Device	124.500	24.500		
			EACH	87.550	1,313.25	
			15.00000	112.050		1,680.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	110.000	55.000		
			EACH	44.000	88.00	
			2.00000	99.000		198.00
0670	630-80384	*Tubular Marker	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	132.000		
			F A	0.000	0.00	
			1.00000	132.000		132.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70320	F/A Sprinklers	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70380	F/A Erosion Control	0.000	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: 0005

Page 15  
 ESTIMATE RUN 06/22/2013  
 21:14:33

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	1.000		
			L S	0.000	0.00	
			42,660.00000	1.000		42,660.00
0730	623-09900	Sprinkler System SPRINKLER SYSTEM	1.000	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0735	216-00042	Soil Retent Blanket (BioD S/C) SOIL RETENTION BLANKET (BIOD S/C)	1,180.000	0.000		
			SY	1,177.000	5,002.25	
			4.25000	1,177.000		5,002.25
0745	626-00000	Mobilization ADDITIONAL WORK	0.000	0.000		
			L S	0.898	2,245.00	
			2,500.00000	0.898		2,245.00
			CAT 0200	CURRENT AMT	\$ 1,808,561.65	\$ 769,190.46 \$ 1,548,600.29
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0720	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 0.00 \$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,810,561.65	\$ 769,190.46	\$ 1,550,600.29