

ESTIMATE SUMMARY

CONTID: C18187

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18187-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

160 WORK DAYS

I-70B WIDENING WEST OF RIMROCK

PERCENT TIME: 21.88

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO: NH 0701-210

I-70B WIDENING WEST OF RIMROCK

NAME OF ROAD: 070B

PROJECT COUNTIES: MESA

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 05/19/2012

DATE TIME STARTED 04/09/2012

P. O. BOX 4356

DATE LET 02/16/2012

DATE WORK BEGAN 04/09/2012

DATE AWARDED 02/28/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/09/2012

DATE ACCEPTED

ENGLEWOOD CO 80155-431303 790-9100

DATE NOTICE TO PROCEED 04/09/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,348,609.01 PARTICIPATING	\$ 663,526.12	\$ 542,395.55
AWARD PROJECT AMT:	\$ 3,793,167.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.26% TOTAL EARNINGS	663,526.12	542,395.55
FUNDS AVAILABLE:	\$ 3,685,082.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	663,526.12	542,395.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,775.78	-11,141.86
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	648,750.34	531,253.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	648,750.34	531,253.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 531,253.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 05/24/2012
 15:46:51

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		0.600		
			L S		0.000	0.00	
			6,912.55000		0.600		4,147.53
0010	202-00001	*Removal of Structure	10.000		1.000		
			EACH		0.000	0.00	
			160.52000		1.000		160.52
0015	202-00035	*Removal of Pipe	802.000		30.000		
			LF		131.000	2,414.33	
			18.43000		161.000		2,967.23
0020	202-00090	*Removal of Delineator	20.000		9.000		
			EACH		0.000	0.00	
			10.34000		9.000		93.06
0025	202-00200	*Removal of Sidewalk	380.000		58.000		
			SY		114.000	306.66	
			2.69000		172.000		462.68
0030	202-00203	*Removal of Curb and Gutter	1,217.000		685.000		
			LF		487.000	706.15	
			1.45000		1,172.000		1,699.40
0035	202-00210	*Removal of Concrete Pavement	1,459.000		184.000		
			SY		1,275.000	23,243.25	
			18.23000		1,459.000		26,597.57
0040	202-00220	*Removal of Asphalt Mat	2,131.000		0.000		
			SY		260.000	1,063.40	
			4.09000		260.000		1,063.40
0045	202-00240	*Removal of Asphalt Mat (Planing)	19,184.000		119.000		
			SY		11,768.000	32,244.32	
			2.74000		11,887.000		32,570.38
0050	202-00250	*Removal of Pavement Marking	3,410.000		0.000		
			SF		3,410.000	7,263.30	
			2.13000		3,410.000		7,263.30
0055	202-00700	*Removal of Light Standard	1.000		0.000		
			EACH		0.000	0.00	
			406.11000		0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/24/2012
 15:46:51

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	202-00705	*Removal of Light Standard Foundation	13.000	0.000		
			EACH	9.000	1,827.54	
			203.06000	9.000		1,827.54
0065	202-00810	*Removal of Ground Sign	12.000	3.000		
			EACH	0.000	0.00	
			118.94000	3.000		356.82
0070	202-00840	*Removal of Traffic Signal Pole	2.000	0.000		
			EACH	2.000	1,218.34	
			609.17000	2.000		1,218.34
0075	202-00900	*Removal of Concrete Footing	5.000	0.000		
			EACH	0.000	0.00	
			1,114.01000	0.000		0.00
0080	202-01000	*Removal of Fence	250.000	0.000		
			LF	0.000	0.00	
			1.17000	0.000		0.00
0085	202-01130	*Removal of Guardrail Type 3	55.000	0.000		
			LF	0.000	0.00	
			2.39000	0.000		0.00
0090	202-04001	*Plug Culvert	2.000	0.000		
			EACH	0.000	0.00	
			88.03000	0.000		0.00
0095	203-00010	*Unclassified Excavation (Complete In Place)	13,404.000	0.000		
			CY	7,595.000	34,785.10	
			4.58000	7,595.000		34,785.10
0100	203-00100	*Muck Excavation	1,500.000	8.000		
			CY	0.000	0.00	
			4.83000	8.000		38.64
0105	203-01500	*Blading	100.000	0.000		
			HOURL	0.000	0.00	
			98.38000	0.000		0.00
0110	203-01597	*Potholing	150.000	15.000		
			HOURL	11.000	1,309.99	
			119.09000	26.000		3,096.34

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/24/2012
 15:46:51

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	203-01622	*Sweeping (With Pickup Broom)	100.000	5.000		
			HOOR	9.500	1,205.65	
			126.91000	14.500		1,840.20
0120	203-02330	*Laborer	20.000	0.000		
			HOOR	0.000	0.00	
			30.03000	0.000		0.00
0125	206-00510	*Filter Material (Class A)	7.000	0.000		
			CY	0.000	0.00	
			36.25000	0.000		0.00
0130	207-00205	*Topsoil	704.000	0.000		
			CY	0.000	0.00	
			59.34000	0.000		0.00
0135	208-00002	*Erosion Log (12 Inch)	500.000	0.000		
			LF	32.000	113.60	
			3.55000	32.000		113.60
0140	208-00020	*Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			1.12000	0.000		0.00
0145	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			51.78000	0.000		0.00
0150	208-00051	*Storm Drain Inlet Protection (Type 1)	42.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0155	208-00052	*Storm Drain Inlet Protection (Type 2)	56.000	56.000		
			LF	0.000	0.00	
			12.69000	56.000		710.64
0160	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			869.89000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	40.000	28.000		
			HOOR	5.500	1,010.35	
			183.70000	33.500		6,153.95

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/24/2012
 15:46:51

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	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	4.500	149.99	
			33.33000	4.500		149.99
0175	208-00206	Erosion Control Supervisor	160.000	13.000		
			DAY	22.000	1,105.72	
			50.26000	35.000		1,759.10
0180	209-00600	*Dust Palliative (Magnesium Chloride)	1,500.000	0.000		
			GAL	0.000	0.00	
			3.52000	0.000		0.00
0185	210-00011	*Reset Mailbox Structure (Type 1)	3.000	0.000		
			EACH	0.000	0.00	
			620.57000	0.000		0.00
0190	210-00012	*Reset Mailbox Structure (Type 2)	1.000	0.000		
			EACH	0.000	0.00	
			724.00000	0.000		0.00
0195	210-00750	*Reset Light Standard	4.000	4.000		
			EACH	0.000	0.00	
			1,218.34000	4.000		4,873.36
0200	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			258.57000	0.000		0.00
0205	210-00815	*Reset Sign Panel	18.000	0.000		
			EACH	0.000	0.00	
			181.00000	0.000		0.00
0210	210-00840	*Reset Traffic Signal Pole	2.000	0.000		
			EACH	0.000	0.00	
			2,233.62000	0.000		0.00
0215	210-00867	*Reset Fire Preemption Unit	3.000	0.000		
			EACH	0.000	0.00	
			609.17000	0.000		0.00
0220	210-00890	*Reset Intersection Detection System (Camera)	5.000	0.000		
			EACH	1.000	609.17	
			609.17000	1.000		609.17

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/24/2012
 15:46:51

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	210-01000	*Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0230	210-04010	*Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			543.68000	0.000		0.00
0235	210-04050	*Adjust Valve Box	11.000	0.000		
			EACH	0.000	0.00	
			119.09000	0.000		0.00
0240	212-00050	*Sod	1,599.000	0.000		
			SF	0.000	0.00	
			1.27000	0.000		0.00
0245	213-00065	*Inorganic Mulch	628.000	0.000		
			CY	0.000	0.00	
			53.62000	0.000		0.00
0250	213-00070	*Landscape Weed Barrier Fabric	1,359.000	0.000		
			SY	0.000	0.00	
			1.07000	0.000		0.00
0255	213-00300	*Concrete Landscape Border	716.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0260	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	1,254.000	0.000		
			LF	0.000	0.00	
			3.91000	0.000		0.00
0265	214-00350	*Deciduous Shrub (5 Gallon Container)	317.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0270	214-00650	*Evergreen Shrub (5 Gallon Container)	72.000	0.000		
			EACH	0.000	0.00	
			43.15000	0.000		0.00
0275	214-00910	*Perennials (1 Gallon Container)	75.000	0.000		
			EACH	0.000	0.00	
			10.66000	0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/24/2012
 15:46:51

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	304-03000	*Aggregate Base Course (Class 3)	16,458.000	0.000		
			TON	6,252.930	43,833.04	
			7.01000	6,252.930		43,833.04
0285	304-06000	*Aggregate Base Course (Class 6)	5,990.000	947.680		
			TON	997.560	16,798.91	
			16.84000	1,945.240		32,757.84
0290	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	260.000	0.000		
			TON	27.970	3,727.28	
			133.26000	27.970		3,727.28
0295	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	977.700	0.000		
			TON	977.700	88,589.40	
			90.61000	977.700		88,589.40
0300	411-10255	*Emulsified Asphalt (Slow-Setting)	119.000	0.000		
			GAL	0.000	0.00	
			2.93000	0.000		0.00
0305	412-00600	Concrete Pavement (6 Inch)	228.000	0.000		
			SY	0.000	0.00	
			45.23000	0.000		0.00
0310	412-00800	Concrete Pavement (8 Inch)	3,531.000	0.000		
			SY	0.000	0.00	
			52.43000	0.000		0.00
0315	412-00805	Concrete Pavement (8 Inch) (Fast Track)	837.000	0.000		
			SY	0.000	0.00	
			53.73000	0.000		0.00
0320	412-00975	Concrete Pavement (9-3/4 Inch)	13,987.000	0.000		
			SY	0.000	0.00	
			54.88000	0.000		0.00
0325	412-00976	Concrete Pavement (9-3/4) (Class E)	4,047.000	0.000		
			SY	0.000	0.00	
			77.29000	0.000		0.00
0330	420-00113	Geotextile (Drainage) (Class 2)	28.000	0.000		
			SY	0.000	0.00	
			2.01000	0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 05/24/2012
 15:46:51

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	503-00036	*Drilled Caisson (36 Inch)	38.000	0.000		
			LF	0.000	0.00	
			304.58000	0.000		0.00
0340	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	0.000	0.00	
			365.50000	0.000		0.00
0345	504-08255	Masonry Landscape Wall (Dry Stack)	575.000	0.000		
			SF	0.000	0.00	
			27.41000	0.000		0.00
0350	506-01020	*Geogrid Reinforcement	11,584.000	237.000		
			SY	6,044.000	16,258.36	
			2.69000	6,281.000		16,895.89
0355	514-00200	*Pedestrian Railing (Steel)	90.000	0.000		
			LF	0.000	0.00	
			177.93000	0.000		0.00
0360	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	85.000	0.000		
			LF	0.000	0.00	
			53.75000	0.000		0.00
0365	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	1,453.000	0.000		
			LF	100.000	6,312.00	
			63.12000	100.000		6,312.00
0370	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	55.000	0.000		
			LF	0.000	0.00	
			206.08000	0.000		0.00
0375	603-50008	*8 Inch Plastic Pipe	44.000	0.000		
			LF	0.000	0.00	
			48.98000	0.000		0.00
0380	604-00310	*Inlet Type C (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,313.50000	0.000		0.00
0385	604-19000	*Inlet Special	6.000	0.000		
			EACH	0.000	0.00	
			2,272.08000	0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/24/2012
 15:46:51

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	604-19105	*Inlet Type R L 5 (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,442.30000	0.000		0.00
0395	604-20010	*Settling Basin	1.000	0.000		
			EACH	0.000	0.00	
			34,169.23000	0.000		0.00
0400	604-30010	*Manhole Slab Base (10 Foot)	10.000	0.000		
			EACH	0.000	0.00	
			1,990.40000	0.000		0.00
0405	605-00040	*4 Inch Perforated Pipe Underdrain	286.000	0.000		
			LF	0.000	0.00	
			5.90000	0.000		0.00
0410	607-11525	*Fence (Plastic)	500.000	193.000		
			LF	0.000	0.00	
			2.28000	193.000		440.04
0415	607-11581	*Fence (Temporary) (Special)	0.000	0.000		
			LF	0.000	0.00	
			10.66000	0.000		0.00
0420	608-00006	Concrete Sidewalk (6 Inch)	2,882.000	0.000		
			SY	0.000	0.00	
			26.53000	0.000		0.00
0425	608-00010	Concrete Curb Ramp	189.000	0.000		
			SY	0.000	0.00	
			75.39000	0.000		0.00
0430	609-21010	Curb and Gutter Type 2 (Section I-B)	877.000	0.000		
			LF	0.000	0.00	
			17.23000	0.000		0.00
0435	609-21020	Curb and Gutter Type 2 (Section II-B)	4,220.000	0.000		
			LF	0.000	0.00	
			13.44000	0.000		0.00
0440	609-21021	Curb and Gutter Type 2 (Section II-M)	1,131.000	0.000		
			LF	0.000	0.00	
			18.21000	0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 05/24/2012
 15:46:51

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	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	2,241.000	0.000		
			LF	0.000	0.00	
			11.59000	0.000		0.00
0450	609-24004	Gutter Type 2 (4 Foot)	144.000	0.000		
			LF	0.000	0.00	
			25.13000	0.000		0.00
0455	610-00020	Median Cover Material (Patterned Concrete)	8,433.000	0.000		
			SF	0.000	0.00	
			4.65000	0.000		0.00
0460	612-00041	*Delineator (Flexible) (Type I)	13.000	0.000		
			EACH	0.000	0.00	
			46.54000	0.000		0.00
0465	613-01200	*2 Inch Electrical Conduit (Plastic)	4,219.000	0.000		
			LF	1,347.000	19,140.87	
			14.21000	1,347.000		19,140.87
0470	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			12,183.39000	0.000		0.00
0475	613-30005	*Light Standard and Luminaire (Pedestrian)	31.000	0.000		
			EACH	0.000	0.00	
			3,350.43000	0.000		0.00
0480	613-34350	*Light Standard Metal (35 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,248.90000	0.000		0.00
0485	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	4.000	0.000		
			EACH	0.000	0.00	
			3,756.55000	0.000		0.00
0490	613-40010	*Light Standard Foundation	5.000	0.000		
			EACH	2.000	2,030.56	
			1,015.28000	2.000		2,030.56
0495	613-40012	*Light Standard Foundation Special	31.000	0.000		
			EACH	0.000	0.00	
			609.17000	0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 05/24/2012
 15:46:51

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	613-70250	*Luminaire High Pressure Sodium (250 Watt)	13.000	0.000		
			EACH	0.000	0.00	
			1,116.81000	0.000		0.00
0505	614-00011	*Sign Panel (Class I)	97.000	0.000		
			SF	0.000	0.00	
			17.58000	0.000		0.00
0510	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	0.000	0.00	
			155.14000	0.000		0.00
0515	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	6.000	0.000		
			EACH	0.000	0.00	
			336.14000	0.000		0.00
0520	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
			EACH	0.000	0.00	
			710.70000	0.000		0.00
0525	614-70336	*Traffic Signal Face (12-12-12)	21.000	0.000		
			EACH	0.000	0.00	
			710.70000	0.000		0.00
0530	614-70448	*Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,015.28000	0.000		0.00
0535	614-72858	*Pedestal Pole (3 Foot 6 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			1,421.40000	0.000		0.00
0540	614-72860	*Pedestrian Push Button	6.000	0.000		
			EACH	0.000	0.00	
			253.82000	0.000		0.00
0545	614-81010	*Traffic Signal-Light Pole Steel (1 Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			17,767.45000	0.000		0.00
0550	619-50060	*3/4 Inch Plastic Pipe	1,500.000	0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 05/24/2012
 15:46:51

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	619-50080	*1 Inch Plastic Pipe	1,100.000	0.000		
			LF	0.000	0.00	
			2.28000	0.000		0.00
0560	619-50160	*2 Inch Plastic Pipe	3,400.000	0.000		
			LF	0.000	0.00	
			4.06000	0.000		0.00
0565	619-50320	*4 Inch Plastic Pipe	1,640.000	0.000		
			LF	0.000	0.00	
			8.12000	0.000		0.00
0570	622-00270	Bollard	10.000	0.000		
			EACH	0.000	0.00	
			402.08000	0.000		0.00
0575	623-00164	*Drip Emitter	540.000	0.000		
			EACH	0.000	0.00	
			2.54000	0.000		0.00
0580	623-00186	*3/4 Inch Flush Unit	11.000	0.000		
			EACH	0.000	0.00	
			86.30000	0.000		0.00
0585	623-03008	*1 Inch Manual Control Valve	10.000	0.000		
			EACH	0.000	0.00	
			76.15000	0.000		0.00
0590	623-03108	*1 Inch Automatic Control Valve	6.000	0.000		
			EACH	0.000	0.00	
			390.88000	0.000		0.00
0595	623-04000	*Control Wire 24 Volt	15,400.000	0.000		
			LF	0.000	0.00	
			0.24000	0.000		0.00
0600	623-04003	*Controller Communication Cable	2,100.000	0.000		
			LF	0.000	0.00	
			1.54000	0.000		0.00
0605	623-04008	*1 Inch Quick-Coupler Valve	12.000	0.000		
			EACH	0.000	0.00	
			289.36000	0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 05/24/2012
 15:46:51

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	623-05016	*2 Inch Gate Valve	8.000	0.000		
			EACH	0.000	0.00	
			350.27000	0.000		0.00
0615	623-08112	*12 Station Automatic Controller	2.000	0.000		
			EACH	0.000	0.00	
			3,807.31000	0.000		0.00
0620	625-00000	*Construction Surveying	1.000	0.070		
			L S	0.230	11,559.90	
			50,260.43000	0.300		15,078.13
0625	625-00001	Construction Surveying (Hourly)	50.000	18.000		
			HOURLY	5.000	753.90	
			150.78000	23.000		3,467.94
0630	626-00000	*Mobilization	1.000	0.000		
			L S	0.456	171,000.00	
			375,000.00000	0.456		171,000.00
0635	626-01000	Public Information Services	1.000	0.250		
			L S	0.150	3,769.53	
			25,130.21000	0.400		10,052.08
0640	627-00001	*Pavement Marking Paint	100.000	0.000		
			GAL	40.000	3,086.40	
			77.16000	40.000		3,086.40
0645	627-00005	*Epoxy Pavement Marking	14.000	0.000		
			GAL	0.000	0.00	
			376.67000	0.000		0.00
0650	627-02001	*Preformed Plastic Pavement Marking (Type II)	1,174.000	0.000		
			SF	0.000	0.00	
			10.41000	0.000		0.00
0655	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,084.000	0.000		
			SF	0.000	0.00	
			12.44000	0.000		0.00
0660	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	307.000	0.000		
			SF	0.000	0.00	
			17.26000	0.000		0.00

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 05/24/2012
 15:46:51

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	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,938.000	0.000		
			SF	0.000	0.00	
			10.15000	0.000		0.00
0670	630-00000	*Flagging	10,000.000	158.500		
			HOUR	689.750	12,001.65	
			17.40000	848.250		14,759.55
0675	630-00007	*Traffic Control Inspection	64.000	0.000		
			DAY	6.000	434.94	
			72.49000	6.000		434.94
0680	630-00012	*Traffic Control Management	160.000	13.000		
			DAY	22.000	9,020.00	
			410.00000	35.000		14,350.00
0685	630-80336	*Barricade (Type 3 M-B) (Temporary)	9.000	2.000		
			EACH	2.500	388.35	
			155.34000	4.500		699.03
0690	630-80341	*Construction Traffic Sign (Panel Size A)	69.000	9.000		
			EACH	25.500	660.20	
			25.89000	34.500		893.21
0695	630-80342	*Construction Traffic Sign (Panel Size B)	132.000	35.000		
			EACH	31.000	802.59	
			25.89000	66.000		1,708.74
0700	630-80344	*Construction Traffic Sign (Special)	400.000	41.000		
			SF	43.500	540.71	
			12.43000	84.500		1,050.34
0705	630-80355	*Portable Message Sign Panel	6.000	2.000		
			EACH	0.500	2,330.08	
			4,660.15000	2.500		11,650.38
0710	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.500		
			EACH	0.000	0.00	
			517.79000	1.500		776.69
0715	630-80360	*Drum Channelizing Device	250.000	63.500		
			EACH	46.500	240.87	
			5.18000	110.000		569.80

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 05/24/2012
 15:46:51

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						
0720	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	10.000		
			EACH	10.000	51.80	
			5.18000	20.000		103.60
0725	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	3.500		
			EACH	0.000	0.00	
			5.18000	3.500		18.13
0730	630-80390	*Channelizing Device (Special)	1,000.000	37.500		
			EACH	18.500	191.66	
			10.36000	56.000		580.16
0735	630-86800	*Traffic Signal (Temporary)	1.000	0.800		
			L S	0.100	2,842.79	
			28,427.91000	0.900		25,585.12
0740	700-70010	F/A Minor Contract Revisions	263,175.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70011	F/A Partnering	3,000.000	1,232.500		
			F A	0.000	0.00	
			1.00000	1,232.500		1,232.50
0750	700-70016	F/A Fuel Cost Adjustment	20,000.000	67.190		
			F A	924.930	924.93	
			1.00000	992.120		992.12
0755	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	-2,908.860	-2,908.86	
			1.00000	-2,908.860		-2,908.86
0760	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70025	F/A Quality Incentive Payment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70035	F/A Scheduling Facilitator	25,000.000	3,990.200		
			F A	462.830	462.83	
			1.00000	4,453.030		4,453.03

CONTID: C18187
 PCN: 18187-BID
 PROJECT: NH 0701-210

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 05/24/2012
 15:46:51

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							
0775	700-70082	F/A Furnish & Install Electrical Service	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0780	700-70320	F/A Sprinklers	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0785	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0810	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction CMO # 2	-60.000	-60.000			
			DOL	0.000	0.00		
			1.00000	-60.000		-60.00	
0815	621-00430	Detour Added per MCR/CMO #3	3,611.000	2,073.000			
			SY	1,538.000	8,459.00		
			5.50000	3,611.000		19,860.50	
0820	630-80370	Conc Barrier (Temp) Added per MCR/CMO #4	150.000	0.000			
			LF	75.000	2,250.00		
			30.00000	75.000		2,250.00	
0825	630-80377	Port Water Filled Barrier (Temp) Added per MCR/CMO #4	136.000	50.000			
			LF	18.000	855.00		
			47.50000	68.000		3,230.00	
0830	630-85010	Impact Atten (Temp) Added per MCR/CMO #4	2.000	0.000			
			EACH	1.000	2,000.00		
			2,000.00000	1.000		2,000.00	
			CAT 0200	CURRENT AMT	\$ 4,312,101.20	\$ 538,985.55	\$ 655,198.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0800	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,507.81000	1.000		1,507.81	
0805	700-70034	F/A Field Office (Special)	35,000.000	3,410.000			
			F A	3,410.000	3,410.00		
			1.00000	6,820.000		6,820.00	
			CAT 0400	CURRENT AMT	\$ 36,507.81	\$ 3,410.00	\$ 8,327.81
PROJECT TOTAL			CURRENT AMT	\$ 4,348,609.01	\$ 542,395.55	\$ 663,526.12	