

ESTIMATE SUMMARY

CONTID: C18187

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 18187-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 168.0 DAYS

TIME ALLOW:

168 WORK DAYS

I-70B WIDENING WEST OF RIMROCK

PERCENT TIME: 100.00

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 03/26/2013

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 11/21/2012

DATE CONTRACT EXECUTED 03/09/2012

DATE ACCEPTED 11/21/2012

ENGLEWOOD CO 80155-4313 303 790-9100

DATE NOTICE TO PROCEED 04/09/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,121,611.96	PARTICIPATING	\$ 4,121,612.04	\$ 663.30
AWARD PROJECT AMT:	\$ 3,793,167.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	4,121,612.04	663.30
FUNDS AVAILABLE:	\$ -0.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,121,612.04	663.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	56,897.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,121,612.04	57,560.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,121,612.04	57,560.82
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 57,560.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 2
 ESTIMATE RUN 03/26/2013
 15:20:27

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	
			6,912.55000	1.000		6,912.55
0010	202-00001	*Removal of Structure	11.000	11.000		
			EACH	0.000	0.00	
			160.52000	11.000		1,765.72
0015	202-00035	*Removal of Pipe	822.000	822.000		
			LF	0.000	0.00	
			18.43000	822.000		15,149.46
0020	202-00090	*Removal of Delineator	9.000	9.000		
			EACH	0.000	0.00	
			10.34000	9.000		93.06
0025	202-00200	*Removal of Sidewalk	675.000	675.000		
			SY	0.000	0.00	
			2.69000	675.000		1,815.75
0030	202-00203	*Removal of Curb and Gutter	1,614.000	1,614.000		
			LF	0.000	0.00	
			1.45000	1,614.000		2,340.30
0035	202-00210	*Removal of Concrete Pavement	1,618.000	1,618.000		
			SY	0.000	0.00	
			18.23000	1,618.000		29,496.14
0040	202-00220	*Removal of Asphalt Mat	820.000	820.000		
			SY	0.000	0.00	
			4.09000	820.000		3,353.80
0045	202-00240	*Removal of Asphalt Mat (Planing)	27,121.000	27,121.000		
			SY	0.000	0.00	
			2.74000	27,121.000		74,311.54
0050	202-00250	*Removal of Pavement Marking	5,174.000	5,174.000		
			SF	0.000	0.00	
			2.13000	5,174.000		11,020.62
0055	202-00700	*Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			406.11000	1.000		406.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 03/26/2013
 15:20:27

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	14.000	14.000		
			EACH	0.000	0.00	
			203.06000	14.000		2,842.84
0065	202-00810	*Removal of Ground Sign	14.000	14.000		
			EACH	0.000	0.00	
			118.94000	14.000		1,665.16
0070	202-00840	*Removal of Traffic Signal Pole	2.000	2.000		
			EACH	0.000	0.00	
			609.17000	2.000		1,218.34
0075	202-00900	*Removal of Concrete Footing	6.000	6.000		
			EACH	0.000	0.00	
			1,114.01000	6.000		6,684.06
0080	202-01000	*Removal of Fence Deleted per Form 105 - 19	0.000	0.000		
			LF	0.000	0.00	
			1.17000	0.000		0.00
0085	202-01130	*Removal of Guardrail Type 3	50.000	50.000		
			LF	0.000	0.00	
			2.39000	50.000		119.50
0090	202-04001	*Plug Culvert	3.000	3.000		
			EACH	0.000	0.00	
			88.03000	3.000		264.09
0095	203-00010	*Unclassified Excavation (Complete In Place)	10,182.000	10,182.000		
			CY	0.000	0.00	
			4.58000	10,182.000		46,633.56
0100	203-00100	*Muck Excavation	8.000	8.000		
			CY	0.000	0.00	
			4.83000	8.000		38.64
0105	203-01500	*Blading	103.000	103.000		
			HOURL	0.000	0.00	
			98.38000	103.000		10,133.14
0110	203-01597	*Potholing	149.000	149.000		
			HOURL	0.000	0.00	
			119.09000	149.000		17,744.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 03/26/2013
 15:20:27

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)	76.000	76.000		
			HOOR	0.000	0.00	
			126.91000	76.000		9,645.16
0120	203-02330	*Laborer	213.000	213.000		
			HOOR	0.000	0.00	
			30.03000	213.000		6,396.39
0125	206-00510	*Filter Material (Class A)	83.000	83.000		
			CY	0.000	0.00	
			36.25000	83.000		3,008.75
0130	207-00205	*Topsoil	724.000	724.000		
			CY	0.000	0.00	
			59.34000	724.000		42,962.16
0135	208-00002	*Erosion Log (12 Inch)	347.000	347.000		
			LF	0.000	0.00	
			3.55000	347.000		1,231.85
0140	208-00020	*Silt Fence Deleted per Form 105 - 19	0.000	0.000		
			LF	0.000	0.00	
			1.12000	0.000		0.00
0145	208-00045	*Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			51.78000	6.000		310.68
0150	208-00051	*Storm Drain Inlet Protection (Type 1) Deleted per Form 105 - 19	0.000	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 Deleted per Form 105 - 19	0.000	0.000		
			EACH	0.000	0.00	
			869.89000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	67.000	67.000		
			HOOR	0.000	0.00	
			183.70000	67.000		12,307.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 03/26/2013
 15:20:27

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)	5.000	5.000		
			HOOR	0.000	0.00	
			33.33000	5.000		166.65
0175	208-00206	Erosion Control Supervisor	170.000	170.000		
			DAY	0.000	0.00	
			50.26000	170.000		8,544.20
0180	209-00600	*Dust Palliative (Magnesium Chloride) Deleted per Form 105 - 19	0.000	0.000		
			GAL	0.000	0.00	
			3.52000	0.000		0.00
0185	210-00011	*Reset Mailbox Structure (Type 1)	5.000	5.000		
			EACH	0.000	0.00	
			620.57000	5.000		3,102.85
0190	210-00012	*Reset Mailbox Structure (Type 2) Deleted per Form 105 - 19	0.000	0.000		
			EACH	0.000	0.00	
			724.00000	0.000		0.00
0195	210-00750	*Reset Light Standard	5.000	5.000		
			EACH	0.000	0.00	
			1,218.34000	5.000		6,091.70
0200	210-00810	*Reset Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			258.57000	11.000		2,844.27
0205	210-00815	*Reset Sign Panel	21.000	21.000		
			EACH	0.000	0.00	
			181.00000	21.000		3,801.00
0210	210-00840	*Reset Traffic Signal Pole	2.000	2.000		
			EACH	0.000	0.00	
			2,233.62000	2.000		4,467.24
0215	210-00867	*Reset Fire Preemption Unit	2.000	2.000		
			EACH	0.000	0.00	
			609.17000	2.000		1,218.34
0220	210-00890	*Reset Intersection Detection System (Camera)	6.000	6.000		
			EACH	0.000	0.00	
			609.17000	6.000		3,655.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 03/26/2013
 15:20:27

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 Deleted per Form 105 - 19	0.000	0.000		
			LF	0.000	0.00	
			15.23000	0.000		0.00
0230	210-04010	*Adjust Manhole	5.000	5.000		
			EACH	0.000	0.00	
			543.68000	5.000		2,718.40
0235	210-04050	*Adjust Valve Box	15.000	15.000		
			EACH	0.000	0.00	
			119.09000	15.000		1,786.35
0240	212-00050	*Sod Deleted per Form 105 - 19	0.000	0.000		
			SF	0.000	0.00	
			1.27000	0.000		0.00
0245	213-00065	*Inorganic Mulch	751.000	751.000		
			CY	0.000	0.00	
			53.62000	751.000		40,268.62
0250	213-00070	*Landscape Weed Barrier Fabric	6,309.000	6,309.000		
			SY	0.000	0.00	
			1.07000	6,309.000		6,750.63
0255	213-00300	*Concrete Landscape Border	1,232.000	1,232.000		
			LF	0.000	0.00	
			10.00000	1,232.000		12,320.00
0260	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	923.000	923.000		
			LF	0.000	0.00	
			3.91000	923.000		3,608.93
0265	214-00350	*Deciduous Shrub (5 Gallon Container) Deleted per Form 105 - 18	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0270	214-00650	*Evergreen Shrub (5 Gallon Container) Deleted per Form 105 - 18	0.000	0.000		
			EACH	0.000	0.00	
			43.15000	0.000		0.00
0275	214-00910	*Perennials (1 Gallon Container) Deleted per Form 105 - 18	0.000	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: 0009

Page 7
 ESTIMATE RUN 03/26/2013
 15:20:27

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)	7,333.210	7,333.210		
			TON	0.000	0.00	
			7.01000	7,333.210		51,405.80
0285	304-06000	*Aggregate Base Course (Class 6)	8,520.210	8,520.210		
			TON	0.000	0.00	
			16.84000	8,520.210		143,480.34
0290	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	275.650	275.650		
			TON	0.000	0.00	
			133.26000	275.650		36,733.12
0295	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,402.220	1,402.220		
			TON	0.000	0.00	
			90.61000	1,402.220		127,055.15
0300	411-10255	*Emulsified Asphalt (Slow-Setting)	49.000	49.000		
			GAL	0.000	0.00	
			2.93000	49.000		143.57
0305	412-00600	*Concrete Pavement (6 Inch)	410.000	410.000		
			SY	0.000	0.00	
			45.23000	410.000		18,544.30
0310	412-00800	*Concrete Pavement (8 Inch)	4,197.000	4,197.000		
			SY	0.000	0.00	
			52.43000	4,197.000		220,048.71
0315	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	517.000	517.000		
			SY	0.000	0.00	
			53.73000	517.000		27,778.41
0320	412-00975	*Concrete Pavement (9-3/4 Inch)	15,290.000	15,290.000		
			SY	0.000	0.00	
			54.88000	15,290.000		839,115.20
0325	412-00976	*Concrete Pavement (9-3/4) (Class E)	5,057.000	5,057.000		
			SY	0.000	0.00	
			77.29000	5,057.000		390,855.53
0330	420-00113	Geotextile (Drainage) (Class 2) Deleted per Form 105 - 19	0.000	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: 0009

Page 8
 ESTIMATE RUN 03/26/2013
 15:20:27

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	38.000		
			LF	0.000	0.00	
			304.58000	38.000		11,574.04
0340	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			365.50000	42.000		15,351.00
0345	504-08255	*Masonry Landscape Wall (Dry Stack)	631.000	631.000		
			SF	0.000	0.00	
			27.41000	631.000		17,295.71
0350	506-01020	*Geogrid Reinforcement	9,125.000	9,125.000		
			SY	0.000	0.00	
			2.69000	9,125.000		24,546.25
0355	514-00200	*Pedestrian Railing (Steel)	70.000	70.000		
			LF	0.000	0.00	
			177.93000	70.000		12,455.10
0360	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	108.000	108.000		
			LF	0.000	0.00	
			53.75000	108.000		5,805.00
0365	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	1,490.000	1,490.000		
			LF	0.000	0.00	
			63.12000	1,490.000		94,048.80
0370	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	70.000	70.000		
			LF	0.000	0.00	
			206.08000	70.000		14,425.60
0375	603-50008	*8 Inch Plastic Pipe	129.000	129.000		
			LF	0.000	0.00	
			48.98000	129.000		6,318.42
0380	604-00310	*Inlet Type C (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,313.50000	3.000		6,940.50
0385	604-19000	*Inlet Special	7.000	7.000		
			EACH	0.000	0.00	
			2,272.08000	7.000		15,904.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 03/26/2013
 15:20:27

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)	3.000	3.000		
			EACH	0.000	0.00	
			3,442.30000	3.000		10,326.90
0395	604-20010	*Settling Basin	1.000	1.000		
			EACH	0.000	0.00	
			34,169.23000	1.000		34,169.23
0400	604-30010	*Manhole Slab Base (10 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			1,990.40000	8.000		15,923.20
0405	605-00040	*4 Inch Perforated Pipe Underdrain	239.000	239.000		
			LF	0.000	0.00	
			5.90000	239.000		1,410.10
0410	607-11525	*Fence (Plastic)	743.000	743.000		
			LF	0.000	0.00	
			2.28000	743.000		1,694.04
0415	607-11581	*Fence (Temporary) (Special) Deleted per Form 105 - 19	0.000	0.000		
			LF	0.000	0.00	
			10.66000	0.000		0.00
0420	608-00006	*Concrete Sidewalk (6 Inch)	1,730.000	1,730.000		
			SY	0.000	0.00	
			26.53000	1,730.000		45,896.90
0425	608-00010	Concrete Curb Ramp	221.000	221.000		
			SY	0.000	0.00	
			75.39000	221.000		16,661.19
0430	609-21010	Curb and Gutter Type 2 (Section I-B)	355.000	355.000		
			LF	0.000	0.00	
			17.23000	355.000		6,116.65
0435	609-21020	Curb and Gutter Type 2 (Section II-B)	4,211.000	4,211.000		
			LF	0.000	0.00	
			13.44000	4,211.000		56,595.84
0440	609-21021	Curb and Gutter Type 2 (Section II-M)	1,456.000	1,456.000		
			LF	0.000	0.00	
			18.21000	1,456.000		26,513.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 03/26/2013
 15:20:27

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)	2,134.000	2,134.000		
			LF	0.000	0.00	
			11.59000	2,134.000		24,733.06
0450	609-24004	Gutter Type 2 (4 Foot)	49.000	49.000		
			LF	0.000	0.00	
			25.13000	49.000		1,231.37
0455	610-00020	Median Cover Material (Patterned Concrete)	8,484.000	8,484.000		
			SF	0.000	0.00	
			4.65000	8,484.000		39,450.60
0460	612-00041	*Delineator (Flexible) (Type I)	26.000	26.000		
			EACH	0.000	0.00	
			46.54000	26.000		1,210.04
0465	613-01200	*2 Inch Electrical Conduit (Plastic)	5,930.000	5,930.000		
			LF	0.000	0.00	
			14.21000	5,930.000		84,265.30
0470	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			12,183.39000	1.000		12,183.39
0475	613-30005	*Light Standard and Luminaire (Pedestrian)	31.000	31.000		
			EACH	0.000	0.00	
			3,350.43000	31.000		103,863.33
0475		MATERIAL ALLOWANCE LIGHT STANDARD PEDESTRIAN		0.000		
			EACH	0.000	0.00	
			3,350.43000	0.000		0.00
0480	613-34350	*Light Standard Metal (35 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,248.90000	1.000		3,248.90
0480		MATERIAL ALLOWANCE ON SITE		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	4.000		
			EACH	0.000	0.00	
			3,756.55000	4.000		15,026.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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						
0485		MATERIAL ALLOWANCE ON SITE		0.000		
			EACH	0.000	0.00	
			3,756.55000	0.000		0.00
0490	613-40010	*Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			1,015.28000	5.000		5,076.40
0495	613-40012	*Light Standard Foundation Special	31.000	31.000		
			EACH	0.000	0.00	
			609.17000	31.000		18,884.27
0500	613-70250	*Luminaire High Pressure Sodium (250 Watt)	13.000	13.000		
			EACH	0.000	0.00	
			1,116.81000	13.000		14,518.53
0500		MATERIAL ALLOWANCE 250 W Luminaire		0.000		
			EACH	0.000	0.00	
			1,116.81000	0.000		0.00
0505	614-00011	*Sign Panel (Class I)	124.000	124.000		
			SF	0.000	0.00	
			17.58000	124.000		2,179.92
0510	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	17.000	17.000		
			EACH	0.000	0.00	
			155.14000	17.000		2,637.38
0515	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	9.000	9.000		
			EACH	0.000	0.00	
			336.14000	9.000		3,025.26
0520	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000	6.000		
			EACH	0.000	0.00	
			710.70000	6.000		4,264.20
0520		MATERIAL ALLOWANCE Pedestrian Signal Face (16)(Countdown)		0.000		
			EACH	0.000	0.00	
			710.70000	0.000		0.00
0525	614-70336	*Traffic Signal Face (12-12-12)	21.000	21.000		
			EACH	0.000	0.00	
			710.70000	21.000		14,924.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

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						
0525		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12)		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	2.000		
			EACH	0.000	0.00	
			1,015.28000	2.000		2,030.56
0530		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12)		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	1.000		
			EACH	0.000	0.00	
			1,421.40000	1.000		1,421.40
0535		MATERIAL ALLOWANCE Pedestal Pole (3 FT 6 Inch)		0.000		
			EACH	0.000	0.00	
			1,421.40000	0.000		0.00
0540	614-72860	*Pedestrian Push Button	6.000	6.000		
			EACH	0.000	0.00	
			253.82000	6.000		1,522.92
0545	614-81010	*Traffic Signal-Light Pole Steel (1 Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			17,767.45000	2.000		35,534.90
0550	619-50060	*3/4 Inch Plastic Pipe	1,325.000	1,325.000		
			LF	0.000	0.00	
			1.88000	1,325.000		2,491.00
0555	619-50080	*1 Inch Plastic Pipe	1,009.000	1,009.000		
			LF	0.000	0.00	
			2.28000	1,009.000		2,300.52
0560	619-50160	*2 Inch Plastic Pipe	3,408.000	3,408.000		
			LF	0.000	0.00	
			4.06000	3,408.000		13,836.48
0565	619-50320	*4 Inch Plastic Pipe	1,690.000	1,690.000		
			LF	0.000	0.00	
			8.12000	1,690.000		13,722.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 03/26/2013
 15:20:27

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						
0570	622-00270	Bollard	4.000	4.000		
			EACH	0.000	0.00	
			402.08000	4.000		1,608.32
0575	623-00164	*Drip Emitter	584.000	584.000		
			EACH	0.000	0.00	
			2.54000	584.000		1,483.36
0580	623-00186	*3/4 Inch Flush Unit	11.000	11.000		
			EACH	0.000	0.00	
			86.30000	11.000		949.30
0585	623-03008	*1 Inch Manual Control Valve	10.000	10.000		
			EACH	0.000	0.00	
			76.15000	10.000		761.50
0590	623-03108	*1 Inch Automatic Control Valve	6.000	6.000		
			EACH	0.000	0.00	
			390.88000	6.000		2,345.28
0595	623-04000	*Control Wire 24 Volt	18,591.000	18,591.000		
			LF	0.000	0.00	
			0.24000	18,591.000		4,461.84
0600	623-04003	*Controller Communication Cable	2,237.000	2,237.000		
			LF	0.000	0.00	
			1.54000	2,237.000		3,444.98
0605	623-04008	*1 Inch Quick-Coupler Valve	10.000	10.000		
			EACH	0.000	0.00	
			289.36000	10.000		2,893.60
0610	623-05016	*2 Inch Gate Valve	8.000	8.000		
			EACH	0.000	0.00	
			350.27000	8.000		2,802.16
0615	623-08112	*12 Station Automatic Controller	4.000	4.000		
			EACH	0.000	0.00	
			3,807.31000	4.000		15,229.24
0620	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			50,260.43000	1.000		50,260.43

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 03/26/2013
 15:20:27

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						
0625	625-00001	Construction Surveying (Hourly)	125.000	125.000		
			150.78000	125.000	0.00	18,847.50
0630	626-00000	*Mobilization	1.000	1.000		
			375,000.00000	1.000	0.00	375,000.00
0635	626-01000	Public Information Services	1.000	1.000		
			25,130.21000	1.000	0.00	25,130.21
0640	627-00001	*Pavement Marking Paint	111.000	111.000		
			77.16000	111.000	0.00	8,564.76
0645	627-00005	*Epoxy Pavement Marking	31.000	31.000		
			376.67000	31.000	0.00	11,676.77
0650	627-02001	*Preformed Plastic Pavement Marking (Type II)	71.000	71.000		
			10.41000	71.000	0.00	739.11
0655	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,313.000	2,313.000		
			12.44000	2,313.000	0.00	28,773.72
0660	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	307.000	307.000		
			17.26000	307.000	0.00	5,298.82
0665	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,853.000	1,853.000		
			10.15000	1,853.000	0.00	18,807.95
0670	630-00000	*Flagging	3,580.000	3,580.000		
			17.40000	3,580.000	0.00	62,292.00
0675	630-00007	*Traffic Control Inspection	57.000	57.000		
			72.49000	57.000	0.00	4,131.93

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 03/26/2013
 15:20:27

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						
0680	630-00012	*Traffic Control Management	170.000	170.000		
			DAY	0.000	0.00	
			410.00000	170.000		69,700.00
0685	630-80336	*Barricade (Type 3 M-B) (Temporary)	18.000	18.000		
			EACH	0.000	0.00	
			155.34000	18.000		2,796.12
0690	630-80341	*Construction Traffic Sign (Panel Size A)	93.000	93.000		
			EACH	0.000	0.00	
			25.89000	93.000		2,407.77
0695	630-80342	*Construction Traffic Sign (Panel Size B)	150.000	150.000		
			EACH	0.000	0.00	
			25.89000	150.000		3,883.50
0700	630-80344	*Construction Traffic Sign (Special)	632.000	572.000		
			SF	60.000	745.80	
			12.43000	632.000		7,855.76
0705	630-80355	*Portable Message Sign Panel	7.000	7.000		
			EACH	0.000	0.00	
			4,660.15000	7.000		32,621.05
0710	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			517.79000	4.000		2,071.16
0715	630-80360	*Drum Channelizing Device	420.000	420.000		
			EACH	0.000	0.00	
			5.18000	420.000		2,175.60
0720	630-80363	*Drum Channelizing Device (With Light) (Flashing)	42.000	42.000		
			EACH	0.000	0.00	
			5.18000	42.000		217.56
0725	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	7.000	7.000		
			EACH	0.000	0.00	
			5.18000	7.000		36.26
0730	630-80390	*Channelizing Device (Special)	215.000	215.000		
			EACH	0.000	0.00	
			10.36000	215.000		2,227.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 03/26/2013
 15:20:27

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						
0735	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			28,427.91000	1.000		28,427.91
0740	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70011	F/A Partnering	1,150.000	1,232.500		
			F A	-82.500	-82.50	
			1.00000	1,150.000		1,150.00
0750	700-70016	F/A Fuel Cost Adjustment	2,027.350	2,027.350		
			F A	0.000	0.00	
			1.00000	2,027.350		2,027.35
0755	700-70019	F/A Asphalt Cement Cost Adjustment	-3,667.680	-3,667.680		
			F A	0.000	0.00	
			1.00000	-3,667.680		-3,667.68
0760	700-70021	F/A On-The-Job Trainee	2,617.000	2,617.000		
			HOOR	0.000	0.00	
			1.00000	2,617.000		2,617.00
0765	700-70025	F/A Quality Incentive Payment	68,564.990	68,564.990		
			F A	0.000	0.00	
			1.00000	68,564.990		68,564.99
0770	700-70035	F/A Scheduling Facilitator	4,670.840	4,670.840		
			F A	0.000	0.00	
			1.00000	4,670.840		4,670.84
0775	700-70082	F/A Furnish & Install Electrical Service	4,326.690	4,326.690		
			F A	0.000	0.00	
			1.00000	4,326.690		4,326.69
0780	700-70320	F/A Sprinklers Deleted per Form 105 - 19	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70380	F/A Erosion Control Deleted per Form 105 - 19	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 03/26/2013
 15:20:27

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						
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	3,611.000		
			SY	0.000	0.00	
			5.50000	3,611.000		19,860.50
0820	630-80370	Conc Barrier (Temp) Added per MCR/CMO #4	150.000	150.000		
			LF	0.000	0.00	
			30.00000	150.000		4,500.00
0825	630-80377	Port Water Filled Barrier (Temp) Added per MCR/CMO #4	136.000	136.000		
			LF	0.000	0.00	
			47.50000	136.000		6,460.00
0830	630-85010	Impact Atten (Temp) Added per MCR/CMO #4	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0835	202-00002	Rem of Structure (Spec) Added per MCR/CMO #5	1.000	1.000		
			EACH	0.000	0.00	
			1,970.00000	1.000		1,970.00
0840	210-01710	Res Valve Added per MCR/CMO #6	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0845	613-50150	Secondary Serv Pedestal Added per MCR/CMO #7	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0850	603-50012	12 In Plastic Pipe Added per MCR # 8	57.000	57.000		
			LF	0.000	0.00	
			96.50000	57.000		5,500.50
0855	614-72864	Fire Preempt Unit Added per MCR/CMO # 9	2.000	2.000		
			EACH	0.000	0.00	
			4,091.61000	2.000		8,183.22
0860	614-87401	Fiber Optic Cable (Spec) Added per MCR/CMO # 10	1,100.000	1,100.000		
			LF	0.000	0.00	
			9.95000	1,100.000		10,945.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 03/26/2013
 15:20:27

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						
0865	507-00000	Conc S and D Pave Added per MCR/CMO # 11	6.000	6.000		
			CY	0.000	0.00	
			450.00000	6.000		2,700.00
0870	603-05012	12 In RCES Added per MCR/CMO # 12	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0875	614-80311	Barricade (Ty 3 F-A) Added per MCR/CMO # 13	4.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
			CAT 0200	CURRENT AMT	\$ 4,089,414.15 \$	663.30 \$ 4,089,414.15
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)	30,690.000	30,690.000		
			F A	0.000	0.00	
			1.00000	30,690.000		30,690.00
			CAT 0400	CURRENT AMT	\$ 32,197.81 \$	0.00 \$ 32,197.81
			PROJECT TOTAL	CURRENT AMT	\$ 4,121,611.96 \$	663.30 \$ 4,121,611.96