

ESTIMATE SUMMARY

10:10:31

CONTID: C18264

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18264-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW: 10/25/201 FIXED COMPLETION DAT

SH 82 AND JW DRIVE IMPROVEMENTS

PERCENT TIME: 15.98

ORIG TIME ALLOW: 10/25/201 FIXED COMPLETION DAT

PROJECT NO: SHE 0821-096

SH 82 AND JW DRIVE IMPROVEMENTS

NAME OF ROAD: 082A

PROJECT COUNTIES: GARFIELD

EAGLE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.

PAY PERIOD ENDING 05/15/2013

DATE TIME STARTED 04/15/2013

2273 RIVER ROAD

DATE LET 12/13/2012

DATE WORK BEGAN 04/15/2013

DATE AWARDED 12/20/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/08/2013

DATE ACCEPTED

GRAND JUNCTION CO 81505 970 243 4900

DATE NOTICE TO PROCEED 04/15/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,968,626.10	PARTICIPATING	\$ 149,448.00	\$ 144,148.00
AWARD PROJECT AMT:	\$ 5,185,550.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.50%	TOTAL EARNINGS	149,448.00	144,148.00
FUNDS AVAILABLE:	\$ 5,819,178.10	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	149,448.00	144,148.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,483.44	-4,324.44
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	144,964.56	139,823.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	144,964.56	139,823.56
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 139,823.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 05/24/2013
 10:10:31

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 SH 82 SURFACE TREATMENT						
0005	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.500	15,000.00	
			30,000.00000	0.500		15,000.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	253,157.000	0.000		
			SY	0.000	0.00	
			1.15000	0.000		0.00
0015	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0020	202-00827	*Removal of Pull Box	13.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0025	202-01140	Removal of Guardrail Type 4	561.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	14.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0035	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0040	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0045	203-01594	Combination Loader	20.000	0.000		
			HOURL	1.000	75.00	
			75.00000	1.000		75.00
0050	203-01597	*Potholing	10.000	0.000		
			HOURL	1.000	145.00	
			145.00000	1.000		145.00
0055	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 05/24/2013
 10:10:31

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 SH 82 SURFACE TREATMENT						
0060	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			60.00000	0.000		0.00
0070	208-00205	*Erosion Control Supervisor	150.000	0.000		
			HOURLY	10.000	1,500.00	
			150.00000	10.000		1,500.00
0075	304-07000	Aggregate Base Course (Class 7)	1,830.000	0.000		
			TON	0.000	0.00	
			19.00000	0.000		0.00
0080	403-34701	Hot Mix Asphalt (Grading SX) (75)	29,700.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0085	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1,784.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0090	411-10255	Emulsified Asphalt (Slow-Setting)	14,000.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0095	606-00710	*Guardrail Type 7 (Style CA)	538.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0100	606-00716	*Guardrail Type 7 (Style CA) (Special)	26.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0105	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0110	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 05/24/2013
 10:10:31

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 SH 82 SURFACE TREATMENT						
0115	606-01380	*Transition Type 3H	3.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0120	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0125	606-02005	*End Anchorage (Flared)	5.000	0.000		
			EACH	0.000	0.00	
			1,460.00000	0.000		0.00
0130	608-00010	*Concrete Curb Ramp	9.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0135	613-00206	*2 Inch Electrical Conduit (Bored)	366.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0140	613-07000	*Pull Box (Special)	6.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0145	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0150	614-00035	*Sign Panel (Special)	48.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0155	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	42.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0160	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0165	614-72875	*Loop Detector Wire	1,318.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 05/24/2013
 10:10:31

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 SH 82 SURFACE TREATMENT						
0170	625-00000	*Construction Surveying	1.000	0.100		
			L S	0.350	14,000.00	
			40,000.00000	0.450		18,000.00
0175	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			600,000.00000	0.000		0.00
0180	626-01000	*Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0185	627-00005	*Epoxy Pavement Marking	550.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0190	627-00011	*Pavement Marking Paint (Waterborne)	900.000	0.000		
			GAL	0.000	0.00	
			30.00000	0.000		0.00
0195	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	852.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0200	630-00000	*Flagging	3,500.000	0.000		
			HOURL	82.000	1,988.50	
			24.25000	82.000		1,988.50
0205	630-00007	*Traffic Control Inspection	61.000	0.000		
			DAY	9.000	2,475.00	
			275.00000	9.000		2,475.00
0210	630-00012	*Traffic Control Management	151.000	0.000		
			DAY	18.000	13,680.00	
			760.00000	18.000		13,680.00
0215	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	0.000		
			EACH	5.000	50.00	
			10.00000	5.000		50.00
0220	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	0.000		
			EACH	14.000	140.00	
			10.00000	14.000		140.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 05/24/2013
 10:10:31

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 SH 82 SURFACE TREATMENT						
0225	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	0.000		
			EACH	6.500	65.00	
			10.00000	6.500		65.00
0230	630-80344	*Construction Traffic Sign (Special)	55.000	0.000		
			SF	27.500	330.00	
			12.00000	27.500		330.00
0235	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0240	630-80359	*Portable Message Sign Panel	400.000	0.000		
			DAY	26.000	1,040.00	
			40.00000	26.000		1,040.00
0245	630-80360	*Drum Channelizing Device	96.000	0.000		
			EACH	48.000	1,680.00	
			35.00000	48.000		1,680.00
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0255	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0260	630-80380	*Traffic Cone	250.000	0.000		
			EACH	100.000	500.00	
			5.00000	100.000		500.00
0265	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0270	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70011	F/A Partnering	1,300.000	1,300.000		
			F A	0.000	0.00	
			1.00000	1,300.000		1,300.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 05/24/2013
 10:10:31

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 SH 82 SURFACE TREATMENT						
0280	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70019	F/A Asphalt Cement Cost Adjustment	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70023	F/A On-The-Job Trainee	2,560.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70025	F/A Quality Incentive Payment	166,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	630-85010	Impact Atten (Temp) CO No. 3 MCR LI No. 1	4.000	0.000		
			EACH	0.000	0.00	
			5,280.00000	0.000		0.00
0785	210-00848	Res Traf Sig Control+Cab	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0790	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0795	613-01200	2 In Elec Cond (P)	295.000	0.000		
			LF	0.000	0.00	
			14.87000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,337,519.20 \$	55,168.50 \$ 60,468.50
CAT NO0201 GAME FENCE						
0310	202-00001	Removal of Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0201 GAME FENCE						
0315	202-00010	*Removal of Tree	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0320	202-00035	*Removal of Pipe	148.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0325	202-00220	*Removal of Asphalt Mat	3,233.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0330	202-00240	*Removal of Asphalt Mat (Planing)	106.000	0.000		
			SY	0.000	0.00	
			1.15000	0.000		0.00
0335	202-01000	*Removal of Fence	31,000.000	0.000		
			LF	5,300.000	2,650.00	
			0.50000	5,300.000		2,650.00
0340	207-00205	Topsoil	161.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0345	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0350	210-00012	*Reset Mailbox Structure (Type 2)	3.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0355	210-00013	*Reset Mailbox Structure (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0360	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0365	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0201 GAME FENCE						
0370	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0375	213-00012	*Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0380	304-06000	*Aggregate Base Course (Class 6)	153.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0385	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	73.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0390	403-34701	Hot Mix Asphalt (Grading SX) (75)	102.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0395	411-03342	Asphalt Cement Performance Grade (PG 64-28)	9.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0400	411-10255	Emulsified Asphalt (Slow-Setting)	8.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0405	506-00212	Riprap (12 Inch)	36.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0410	601-01025	*Concrete Class B (Miscellaneous)	85.000	0.000		
			CY	0.000	0.00	
			560.00000	0.000		0.00
0415	602-00000	*Reinforcing Steel	18,000.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0420	603-10180	*18 Inch Corrugated Steel Pipe	305.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0201 GAME FENCE						
0425	603-50012	*12 Inch Plastic Pipe	282.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0430	607-00005	*End Post	50.000	0.000		
			EACH	2.000	540.00	
			270.00000	2.000		540.00
0435	607-00010	*Corner and Line Brace Post	140.000	0.000		
			EACH	17.000	7,990.00	
			470.00000	17.000		7,990.00
0440	607-11360	*Fence Deer (Special)	38,000.000	0.000		
			LF	5,265.000	33,169.50	
			6.30000	5,265.000		33,169.50
0445	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0450	607-11530	*Fence (Special)	440.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0455	607-60000	*Deer Gate	6.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0460	607-60002	*Game Ramp	17.000	0.000		
			EACH	8.000	32,800.00	
			4,100.00000	8.000		32,800.00
0465	607-60105	*4 Foot Gate (Special)	15.000	0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0470	607-60117	*16 Foot Gate (Special)	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0475	611-00031	*30 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			44,000.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0201 GAME FENCE						
0480	611-00033	*32 Foot Deer Guard	4.000	0.000		
			EACH	0.000	0.00	
			46,000.00000	0.000		0.00
0485	611-00039	*38 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			53,250.00000	0.000		0.00
0490	611-00041	*40 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			56,000.00000	0.000		0.00
0495	611-00047	*46 Foot Deer Guard	1.000	0.000		
			EACH	0.000	0.00	
			63,000.00000	0.000		0.00
0500	614-00011	*Sign Panel (Class I)	12.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0505	614-00035	*Sign Panel (Special)	82.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0510	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	60.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0515	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0520	619-06100	10 Inch Ductile Iron Pipe	20.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0525	619-75080	10 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0530	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	921.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0201 GAME FENCE						
0535	629-01001	*Survey Monument (Type 1)	12.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0540	629-01005	*Survey Monument (Type 5)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0545	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 1,042,839.90	\$ 77,149.50
CAT NO0202 JW DRIVE IMPROVEMENTS						
0550	202-00035	Removal of Pipe	20.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0555	202-00090	*Removal of Delineator	20.000	0.000		
			EACH	20.000	100.00	
			5.00000	20.000		100.00
0560	202-00203	Removal of Curb and Gutter	47.000	0.000		
			LF	0.000	0.00	
			105.00000	0.000		0.00
0565	202-00220	*Removal of Asphalt Mat	1,451.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0570	202-00240	*Removal of Asphalt Mat (Planing)	1,015.000	0.000		
			SY	0.000	0.00	
			1.15000	0.000		0.00
0575	202-00250	*Removal of Pavement Marking	84.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0580	202-00810	*Removal of Ground Sign	10.000	0.000		
			EACH	7.000	350.00	
			50.00000	7.000		350.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0202 JW DRIVE IMPROVEMENTS						
0585	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,325.00000	0.000		0.00
0590	203-00010	Unclassified Excavation (Complete In Place)	2,365.000	0.000		
			CY	0.000	0.00	
			22.75000	0.000		0.00
0595	203-00060	Embankment Material (Complete In Place)	73.000	0.000		
			CY	0.000	0.00	
			35.50000	0.000		0.00
0600	206-00510	Filter Material (Class A)	10.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0605	207-00205	Topsoil	153.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0610	208-00002	Erosion Log (12 Inch)	160.000	0.000		
			LF	100.000	1,000.00	
			10.00000	100.000		1,000.00
0615	208-00050	Storm Drain Inlet Protection	5.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0620	210-00001	Reset Structure	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0625	210-04020	Modify Inlet	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0630	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			630.00000	0.000		0.00
0635	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0202 JW DRIVE IMPROVEMENTS						
0640	213-00012	*Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0645	304-06000	*Aggregate Base Course (Class 6)	6,000.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0650	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	29.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0655	403-34701	Hot Mix Asphalt (Grading SX) (75)	1,461.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0660	411-03342	Asphalt Cement Performance Grade (PG 64-28)	90.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0665	411-10255	Emulsified Asphalt (Slow-Setting)	15.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0670	420-00133	Geotextile (Separator) (Class 2)	52.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0675	603-10180	*18 Inch Corrugated Steel Pipe	10.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0680	603-10240	24 Inch Corrugated Steel Pipe	8.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0685	605-00180	18 Inch Perforated Pipe Underdrain	14.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0690	606-00740	*Guardrail Type 7 (Style CE)	450.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0202 JW DRIVE IMPROVEMENTS						
0695	609-21021	*Curb and Gutter Type 2 (Section II-M)	200.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0700	609-24004	*Gutter Type 2 (4 Foot)	11.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0705	612-00001	*Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0710	612-00002	*Delineator (Type II)	14.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0715	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0720	613-00306	*3 Inch Electrical Conduit (Bored)	4,515.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0725	614-00012	*Sign Panel (Class II)	123.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0730	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	89.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0735	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	7.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0740	614-85001	*Impact Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0745	627-00005	*Epoxy Pavement Marking	26.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00

CONTID: C18264
 PCN: 18264-BID
 PROJECT: SHE 0821-096

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 05/24/2013
 10:10:31

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 NO0202 JW DRIVE IMPROVEMENTS						
0750	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	259.000	0.000		
		SF		0.000	0.00	
			18.00000	0.000		0.00
0755	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	48.000	0.000		
		SF		0.000	0.00	
			18.00000	0.000		0.00
0780	614-85003	Impact Atten (LM) CO No. 3 MCR LI No. 2	1.000	0.000		
		EACH		0.000	0.00	
			25,300.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	577,887.00 \$	1,450.00 \$
			CAT 0202	CURRENT AMT \$	577,887.00 \$	1,450.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0760	620-00002	Field Office (Class 2)	0.000	0.000		
		EACH		0.000	0.00	
			10,000.00000	0.000		0.00
0765	620-00012	Field Laboratory (Class 2)	1.000	0.000		
		EACH		1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0770	620-00020	Sanitary Facility	2.000	0.000		
		EACH		2.000	380.00	
			190.00000	2.000		380.00
			CAT 0400	CURRENT AMT \$	10,380.00 \$	10,380.00 \$
			CAT 0400	CURRENT AMT \$	10,380.00 \$	10,380.00 \$
PROJECT TOTAL			CURRENT AMT \$	5,968,626.10 \$	144,148.00 \$	149,448.00