

ESTIMATE SUMMARY

07:12:16

 CONTID: C18333R ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 18333R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 133 MP 68.82 TO 66.27 IN GARFIELD COUNTY
 TIME CHARGED: 313.0 DAYS TIME ALLOW: 4/1/2015 FIXED COMPLETION DATE:
 PERCENT TIME: 98.43 ORIG TIME ALLOW: 11/14/201 FIXED COMPLETION DATE:

PROJECT NO: STA 133A-039
 SH 133 SAFETY IMPROVEMENTS - CARBONDALE
 NAME OF ROAD: 133A
 PROJECT COUNTIES: GARFIELD

CONTRACTOR: OLDCASTLE SW GROUP, INC.
 2273 RIVER ROAD
 GRAND JUNCTION CO 81505 970 243 4900

PAY PERIOD ENDING	04/07/2015	DATE TIME STARTED	05/19/2014
DATE LET	04/17/2014	DATE WORK BEGAN	05/19/2014
DATE AWARDED	04/28/2014	DATE TIME STOPPED	03/27/2015
DATE CONTRACT EXECUTED	05/08/2014	DATE ACCEPTED	03/27/2015
DATE NOTICE TO PROCEED	05/19/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,718,742.26 PARTICIPATING	\$ 5,686,219.39	\$ 43,884.22
AWARD PROJECT AMT:	\$ 5,046,881.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.43% TOTAL EARNINGS	5,686,219.39	43,884.22
FUNDS AVAILABLE:	\$ 32,522.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,686,219.39	43,884.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-75,703.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,610,516.17	43,884.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,610,516.17	43,884.22
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 43,884.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			43,475.00000	1.000		43,475.00
0010	202-00019	Removal of Inlet	4.000	4.000		
			EACH	0.000	0.00	
			892.00000	4.000		3,568.00
0015	202-00021	Removal of Manhole	2.000	2.000		
			EACH	0.000	0.00	
			1,185.00000	2.000		2,370.00
0020	202-00035	Removal of Pipe	509.000	509.000		
			LF	0.000	0.00	
			16.95000	509.000		8,627.55
0025	202-00200	Removal of Sidewalk	764.000	764.000		
			SY	0.000	0.00	
			3.35000	764.000		2,559.40
0030	202-00203	Removal of Curb and Gutter	745.000	745.000		
			LF	0.000	0.00	
			1.00000	745.000		745.00
0035	202-00210	*Removal of Concrete Pavement	2,682.000	2,682.000		
			SY	0.000	0.00	
			4.75000	2,682.000		12,739.50
0040	202-00220	*Removal of Asphalt Mat	24,463.000	24,463.000		
			SY	0.000	0.00	
			1.25000	24,463.000		30,578.75
0045	202-00240	*Removal of Asphalt Mat (Planing)	8,587.000	8,587.000		
			SY	0.000	0.00	
			3.25000	8,587.000		27,907.75
0050	202-00250	*Removal of Pavement Marking	2,201.000	2,201.000		
			SF	0.000	0.00	
			2.00000	2,201.000		4,402.00
0055	202-00700	*Removal of Light Standard	2.000	2.000		
			EACH	0.000	0.00	
			577.40000	2.000		1,154.80

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0060	202-00705	*Removal of Light Standard Foundation	9.000	9.000		
			EACH	0.000	0.00	
			425.00000	9.000		3,825.00
0065	202-00810	*Removal of Ground Sign	19.000	19.000		
			EACH	0.000	0.00	
			50.50000	19.000		959.50
0070	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			2,615.00000	1.000		2,615.00
0075	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,988.00000	1.000		2,988.00
0080	202-04010	Clean Inlet	5.000	5.000		
			EACH	0.000	0.00	
			597.50000	5.000		2,987.50
0085	202-05006	Sawing Concrete (6 Inch)	0.000	0.000		
			LF	0.000	0.00	
			14.15000	0.000		0.00
0090	202-05026	Sawing Asphalt Material (6 Inch)	3,844.000	3,349.000		
			LF	495.000	2,747.25	
			5.55000	3,844.000		21,334.20
0095	203-00010	*Unclassified Excavation (Complete In Place)	24,036.000	24,036.000		
			CY	0.000	0.00	
			16.15000	24,036.000		388,181.40
0100	203-00100	Muck Excavation	1,409.000	1,409.000		
			CY	0.000	0.00	
			13.90000	1,409.000		19,585.10
0105	203-01100	Proof Rolling	18.000	18.000		
			HOUR	0.000	0.00	
			112.95000	18.000		2,033.10
0110	203-01140	Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			85.50000	0.000		0.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0115	203-01500	Blading	23.000	23.000		
			HOURLY	0.000	0.00	
			98.00000	23.000		2,254.00
0120	203-01582	Truck (Dump)	7.000	7.000		
			HOURLY	0.000	0.00	
			80.80000	7.000		565.60
0125	203-01590	Front End Loader (Rubber Tire)	25.000	25.000		
			HOURLY	0.000	0.00	
			104.50000	25.000		2,612.50
0130	203-01594	Combination Loader	2.000	2.000		
			HOURLY	0.000	0.00	
			104.50000	2.000		209.00
0135	203-01597	*Potholing	179.000	173.000		
			HOURLY	6.000	1,146.00	
			191.00000	179.000		34,189.00
0140	203-02330	Laborer	32.000	32.000		
			HOURLY	0.000	0.00	
			34.50000	32.000		1,104.00
0145	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			50.20000	0.000		0.00
0150	208-00002	Erosion Log (12 Inch)	3,022.000	3,022.000		
			LF	0.000	0.00	
			5.40000	3,022.000		16,318.80
0155	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,122.00000	2.000		2,244.00
0160	208-00051	Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00
0165	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,935.00000	0.000		0.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0170	208-00103	Removal and Disposal of Sediment (Labor)	26.000	18.000		
			HOUR	8.000	400.00	
			50.00000	26.000		1,300.00
0175	208-00105	Removal and Disposal of Sediment (Equipment)	22.000	12.000		
			HOUR	10.000	2,305.00	
			230.50000	22.000		5,071.00
0180	208-00206	*Erosion Control Supervisor	127.000	127.000		
			DAY	0.000	0.00	
			142.50000	127.000		18,097.50
0185	209-00600	Dust Palliative (Magnesium Chloride)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0190	210-00050	Reset Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			7,575.00000	1.000		7,575.00
0195	210-00810	*Reset Ground Sign	25.000	25.000		
			EACH	0.000	0.00	
			273.00000	25.000		6,825.00
0200	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			34.50000	0.000		0.00
0205	210-04010	Adjust Manhole	18.000	18.000		
			EACH	0.000	0.00	
			572.00000	18.000		10,296.00
0210	210-04050	Adjust Valve Box	23.000	23.000		
			EACH	0.000	0.00	
			18.05000	23.000		415.15
0215	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			7,070.00000	0.100		707.00
0220	212-00050	*Sod	0.000	0.000		
			SF	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0225	217-00010	*Pre-Emergent Herbicide	0.000	0.000		
			SY	0.000	0.00	
			0.40000	0.000		0.00
0230	304-03005	Aggregate Base Course (Class 3)	1,256.000	1,256.000		
			CY	0.000	0.00	
			31.25000	1,256.000		39,250.00
0235	304-06000	*Aggregate Base Course (Class 6)	22,266.520	22,252.230		
			TON	14.290	321.53	
			22.50000	22,266.520		500,996.70
0240	304-07000	Aggregate Base Course (Class 7)	470.870	470.870		
			TON	0.000	0.00	
			27.70000	470.870		13,043.10
0245	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	99.750	94.750		
			TON	5.000	735.00	
			147.00000	99.750		14,663.25
0250	403-34701	*Hot Mix Asphalt (Grading SX) (75)	13,064.250	13,064.250		
			TON	0.000	0.00	
			54.25000	13,064.250		708,735.56
0255	411-03342	Asphalt Cement Performance Grade (PG 64-28)	442.860	442.860		
			TON	0.000	0.00	
			630.00000	442.860		279,001.80
0260	411-03352	Asphalt Cement Performance Grade (PG 58-28)	294.620	294.620		
			TON	0.000	0.00	
			454.00000	294.620		133,757.48
0265	411-10255	Emulsified Asphalt (Slow-Setting)	2,940.000	2,940.000		
			GAL	0.000	0.00	
			1.15000	2,940.000		3,381.00
0270	412-00800	*Concrete Pavement (8 Inch)	4,506.000	4,506.000		
			SY	0.000	0.00	
			66.00000	4,506.000		297,396.00
0275	412-00801	*Concrete Pavement (8 Inch) (Special)	1,854.000	1,854.000		
			SY	0.000	0.00	
			86.50000	1,854.000		160,371.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0280	504-08255	Masonry Landscape Wall (Dry Stack)	0.000	0.000		
			SF	0.000	0.00	
			146.00000	0.000		0.00
0285	506-00209	Riprap (9 Inch)	23.000	23.000		
			CY	0.000	0.00	
			175.00000	23.000		4,025.00
0290	601-01000	Concrete Class B	10.000	10.000		
			CY	0.000	0.00	
			505.00000	10.000		5,050.00
0295	602-00000	Reinforcing Steel	312.000	312.000		
			LB	0.000	0.00	
			12.50000	312.000		3,900.00
0300	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,418.000	1,418.000		
			LF	0.000	0.00	
			73.25000	1,418.000		103,868.50
0305	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	4.000	4.000		
			LF	0.000	0.00	
			321.25000	4.000		1,285.00
0310	603-05018	18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			910.00000	4.000		3,640.00
0315	603-50010	10 Inch Plastic Pipe	20.000	20.000		
			LF	0.000	0.00	
			40.50000	20.000		810.00
0320	604-00305	Inlet Type C (5 Foot)	13.000	13.000		
			EACH	0.000	0.00	
			2,656.00000	13.000		34,528.00
0325	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,201.00000	1.000		4,201.00
0330	604-16505	Inlet Type 16 (Double) (5 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			4,025.00000	10.000		40,250.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0335	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,800.00000	1.000		6,800.00
0340	604-30005	Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0345	604-39000	*Manhole Special	24.000	24.000		
			EACH	0.000	0.00	
			9,650.00000	24.000		231,600.00
0350	607-11525	Fence (Plastic)	517.000	517.000		
			LF	0.000	0.00	
			3.60000	517.000		1,861.20
0355	608-00006	*Concrete Sidewalk (6 Inch)	1,736.000	1,736.000		
			SY	0.000	0.00	
			61.60000	1,736.000		106,937.60
0360	608-00010	*Concrete Curb Ramp	887.000	887.000		
			SY	0.000	0.00	
			134.00000	887.000		118,858.00
0365	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,728.000	1,728.000		
			LF	0.000	0.00	
			30.50000	1,728.000		52,704.00
0370	609-21011	*Curb and Gutter Type 2 (Section I-M)	61.000	61.000		
			LF	0.000	0.00	
			24.25000	61.000		1,479.25
0375	609-21013	*Curb and Gutter Type 2 (Section I-M) (Special)	364.000	364.000		
			LF	0.000	0.00	
			35.25000	364.000		12,831.00
0380	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,639.000	3,166.000		
			LF	473.000	16,555.00	
			35.00000	3,639.000		127,365.00
0385	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	4,758.000	4,758.000		
			SF	0.000	0.00	
			7.00000	4,758.000		33,306.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0390	612-00001	*Delineator (Type I)	208.000	195.000		
			EACH	0.000	0.00	
			20.25000	195.000		3,948.75
0395	612-00002	*Delineator (Type II)	46.000	46.000		
			EACH	0.000	0.00	
			21.00000	46.000		966.00
0400	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			21.00000	3.000		63.00
0405	613-00306	*3 Inch Electrical Conduit (Bored)	520.000	520.000		
			LF	0.000	0.00	
			49.00000	520.000		25,480.00
0410	613-01100	*1 Inch Electrical Conduit (Plastic)	562.000	562.000		
			LF	0.000	0.00	
			7.25000	562.000		4,074.50
0415	613-01125	*1-1/4 Inch Electrical Conduit (Plastic)	2,957.000	2,957.000		
			LF	0.000	0.00	
			10.10000	2,957.000		29,865.70
0420	613-01200	*2 Inch Electrical Conduit (Plastic)	3,983.000	3,983.000		
			LF	0.000	0.00	
			14.00000	3,983.000		55,762.00
0425	613-01300	*3 Inch Electrical Conduit (Plastic)	623.000	623.000		
			LF	0.000	0.00	
			18.00000	623.000		11,214.00
0430	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			36,455.00000	1.000		36,455.00
0435	613-20000	*Light Standard and Luminaire (Install Only)	42.000	42.000		
			EACH	0.000	0.00	
			271.00000	42.000		11,382.00
0440	613-40000	*Concrete Foundation Pad	3.000	3.000		
			EACH	0.000	0.00	
			995.50000	3.000		2,986.50

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0445	613-40010	*Light Standard Foundation	42.000	42.000		
			EACH	0.000	0.00	
			634.50000	42.000		26,649.00
0450	613-50100	*Lighting Control Center	2.000	2.000		
			EACH	0.000	0.00	
			5,908.00000	2.000		11,816.00
0455	613-50125	*Control Center Box	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0460	613-50130	*4-Plex Receptacle (With Back Box and Cover)	4.000	4.000		
			EACH	0.000	0.00	
			780.00000	4.000		3,120.00
0465	614-00011	*Sign Panel (Class I)	90.000	90.000		
			SF	0.000	0.00	
			20.20000	90.000		1,818.00
0470	614-00012	*Sign Panel (Class II)	274.000	247.000		
			SF	27.000	567.00	
			21.00000	274.000		5,754.00
0475	614-00013	*Sign Panel (Class III)	88.000	88.000		
			SF	0.000	0.00	
			25.25000	88.000		2,222.00
0480	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	505.000	400.500		
			LF	0.000	0.00	
			21.00000	400.500		8,410.50
0485	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	291.000	259.500		
			LF	31.500	1,291.50	
			41.00000	291.000		11,931.00
0490	614-80003	*Rectangular Rapid Flashing Beacon	12.000	12.000		
			EACH	0.000	0.00	
			6,725.00000	12.000		80,700.00
0495	619-00007	Connect To Existing Waterline	3.000	0.000		
			EACH	0.000	0.00	
			726.00000	0.000		0.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0500	619-06060	6 Inch Ductile Iron Pipe	17.000	0.000		
			LF	0.000	0.00	
			130.50000	0.000		0.00
0505	619-06120	12 Inch Ductile Iron Pipe	104.000	0.000		
			LF	0.000	0.00	
			144.00000	0.000		0.00
0510	619-75048	6 Inch Gate Valve	1.000	0.000		
			EACH	0.000	0.00	
			1,257.00000	0.000		0.00
0515	619-75096	12 Inch Gate Valve	2.000	0.000		
			EACH	0.000	0.00	
			2,825.00000	0.000		0.00
0520	621-00450	*Detour Pavement	2,732.000	2,732.000		
			SY	0.000	0.00	
			31.30000	2,732.000		85,511.60
0525	623-00602	2 Inch Plastic Pipe (Irrigation/Sleeve)	2,993.000	2,993.000		
			LF	0.000	0.00	
			1.80000	2,993.000		5,387.40
0530	623-00604	4 Inch Plastic Pipe (Irrigation/Sleeve)	3,220.000	3,220.000		
			LF	0.000	0.00	
			3.35000	3,220.000		10,787.00
0535	623-00606	6 Inch Plastic Pipe (Irrigation/Sleeve)	160.000	160.000		
			LF	0.000	0.00	
			5.25000	160.000		840.00
0540	625-00000	*Construction Surveying	1.000	0.970		
			L S	0.000	0.00	
			50,500.00000	0.970		48,985.00
0545	625-00001	*Construction Surveying (Hourly)	50.000	41.500		
			HOUR	7.500	1,136.25	
			151.50000	49.000		7,423.50
0550	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			418,000.00000	1.000		418,000.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0555	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			20,845.00000	1.000		20,845.00
0560	627-00005	*Epoxy Pavement Marking	247.000	247.000		
			GAL	0.000	0.00	
			95.50000	247.000		23,588.50
0565	627-00011	*Pavement Marking Paint (Waterborne)	294.000	294.000		
			GAL	0.000	0.00	
			20.25000	294.000		5,953.50
0570	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	1,547.000	1,547.000		
			SF	0.000	0.00	
			12.15000	1,547.000		18,796.05
0575	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	636.000	636.000		
			SF	0.000	0.00	
			10.10000	636.000		6,423.60
0580	629-01001	*Survey Monument (Type 1)	19.000	19.000		
			EACH	0.000	0.00	
			71.00000	19.000		1,349.00
0585	630-00000	*Flagging	9,500.000	9,366.750		
			HOUR	89.500	2,170.38	
			24.25000	9,456.250		229,314.06
0590	630-00007	*Traffic Control Inspection	50.000	50.000		
			DAY	0.000	0.00	
			451.00000	50.000		22,550.00
0595	630-00012	*Traffic Control Management	170.000	165.000		
			DAY	4.000	3,140.00	
			785.00000	169.000		132,665.00
0600	630-80305	*Flagging Station Light	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0605	630-80336	*Barricade (Type 3 M-B) (Temporary)	14.000	12.600		
			EACH	1.400	70.00	
			50.00000	14.000		700.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0610	630-80341	*Construction Traffic Sign (Panel Size A)	123.000	110.700		
			EACH	12.300	123.00	
			10.00000	123.000		1,230.00
0615	630-80342	*Construction Traffic Sign (Panel Size B)	104.000	93.600		
			EACH	10.400	104.00	
			10.00000	104.000		1,040.00
0620	630-80343	*Construction Traffic Sign (Panel Size C)	34.000	30.600		
			EACH	3.400	34.00	
			10.00000	34.000		340.00
0625	630-80344	*Construction Traffic Sign (Special)	55.000	49.500		
			SF	5.500	88.00	
			16.00000	55.000		880.00
0630	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0635	630-80359	*Portable Message Sign Panel	566.000	566.000		
			DAY	0.000	0.00	
			10.00000	566.000		5,660.00
0640	630-80360	*Drum Channelizing Device	195.000	175.500		
			EACH	19.500	585.00	
			30.00000	195.000		5,850.00
0645	630-80363	*Drum Channelizing Device (With Light) (Flashing)	9.000	8.100		
			EACH	0.900	27.00	
			30.00000	9.000		270.00
0650	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	7.200		
			EACH	0.800	24.00	
			30.00000	8.000		240.00
0655	630-80370	Concrete Barrier (Temporary)	1,700.000	1,530.000		
			LF	170.000	8,160.00	
			48.00000	1,700.000		81,600.00
0660	630-80380	*Traffic Cone	180.000	162.000		
			EACH	18.000	36.00	
			2.00000	180.000		360.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0665	630-80390	*Channelizing Device (Special)	47.000	42.300		
			EACH	4.700	141.00	
			30.00000	47.000		1,410.00
0670	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.200	440.00	
			2,200.00000	2.000		4,400.00
0675	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			25,500.00000	1.000		25,500.00
0680	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70016	F/A Fuel Cost Adjustment	-4,891.280	-4,891.280		
			F A	-7.390	-7.39	
			1.00000	-4,898.670		-4,898.67
0695	700-70018	F/A Roadway Smoothness Incentive	-2,421.720	-2,421.720		
			F A	0.000	0.00	
			1.00000	-2,421.720		-2,421.72
0700	700-70019	F/A Asphalt Cement Cost Adjustment	-2,031.190	-2,031.190		
			F A	0.000	0.00	
			1.00000	-2,031.190		-2,031.19
0705	700-70021	F/A On-The-Job Trainee	1,563.000	1,563.000		
			HOUR	0.000	0.00	
			1.00000	1,563.000		1,563.00
0710	700-70025	F/A Quality Incentive Payment	34,697.000	34,696.320		
			F A	0.000	0.00	
			1.00000	34,696.320		34,696.32
0715	700-70034	F/A Irrigation	5,000.000	5,000.000		
			F A	0.000	0.00	
			1.00000	5,000.000		5,000.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0720	700-70034	F/A Advertisement (Public Info)	900.000	635.000		
			F A	0.000	0.00	
			1.00000	635.000		635.00
0725	700-70035	F/A Liquidated Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	202-00010	Rem Tree CO No. 2 MCR LI No. 1	2.000	2.000		
			EACH	0.000	0.00	
			1,950.00000	2.000		3,900.00
0870	900-00007	Added Item (Each)/ Manhole (Special) 38A Coring - CO No. 6 MCR LI No. 2	2.000	2.000		
			EACH	0.000	0.00	
			1,430.00000	2.000		2,860.00
0875	420-00300	Geotextile (Reinforcement) CO No. 6 MCR LI No. 3	1,272.000	1,272.000		
			SY	0.000	0.00	
			3.30000	1,272.000		4,197.60
0880	700-70034	F/A Water Line Material Return - CO No. 6 MCR LI No. 4	4,937.490	4,937.490		
			F A	0.000	0.00	
			1.00000	4,937.490		4,937.49
0885	700-70200	F/A Power Lines Holy Cross Energy - CO No. 6 MCR LI No. 5	7,925.000	7,925.000		
			F A	0.000	0.00	
			1.00000	7,925.000		7,925.00
0890	630-80377	Port Water Filled Barrier (Temp) CO No. 6 MCR LI No. 6	380.000	342.000		
			LF	38.000	1,544.70	
			40.65000	380.000		15,447.00
0895	700-70034	F/A Type C Modification CO No. 7 MCR LI No. 7	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70034	F/A West Main Pipe Relocation CO No. 7 MCR LI No. 8	5,512.780	5,512.780		
			F A	0.000	0.00	
			1.00000	5,512.780		5,512.78

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0200 ROADWAY						
0905	614-00615	*Steel Sign Post (W 6x15) CO No. 7 MCR LI No. 9	61.000	61.000		
			LF	0.000	0.00	
			70.50000	61.000		4,300.50
0910	614-03002	*Concrete Footing (Type 2) CO No. 7 MCR LI No. 10	4.000	4.000		
			EACH	0.000	0.00	
			1,625.00000	4.000		6,500.00
0915	900-00014	Added Item (Lump Sum)/ TK Construction Mobilization CO No. 7 MCR LI No. 11	1.000	1.000		
			L S	0.000	0.00	
			1,350.00000	1.000		1,350.00
0920	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	-80.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00
0925	900-00006	Added Item (Dollar)/ HMA Unit Rate Reduction	-5,870.440	-5,870.440		
			DOL	0.000	0.00	
			1.00000	-5,870.440		-5,870.44
0930	900-00014	Added Item (Lump Sum)/ Additional Roadsafe Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00
0935	613-07000	Pull Box (Spec)	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0940	613-07029	Pull Box (24"x24"x12")	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0945	613-13000	Luminaire (LED)	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0950	900-00006	Added Item (Dollar)/ OJT Disincentive	-16,236.000	-16,236.150		
			DOL	0.000	0.00	
			1.00000	-16,236.150		-16,236.15
			CAT 0200	CURRENT AMT	\$ 5,372,942.13 \$	43,884.22 \$ 5,340,419.22

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0201 SH 133 / SNOWMASS DRIVE SIGNAL						
0740	503-00018	*Drilled Caisson (18 Inch)	4.000	4.000		
			LF	0.000	0.00	
			342.00000	4.000		1,368.00
0745	503-00036	*Drilled Caisson (36 Inch)	15.000	15.000		
			LF	0.000	0.00	
			900.00000	15.000		13,500.00
0750	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			1,100.00000	42.000		46,200.00
0755	613-00206	*2 Inch Electrical Conduit (Bored)	155.000	155.000		
			LF	0.000	0.00	
			49.00000	155.000		7,595.00
0760	613-00306	*3 Inch Electrical Conduit (Bored)	1,560.000	1,560.000		
			LF	0.000	0.00	
			49.00000	1,560.000		76,440.00
0765	613-01200	*2 Inch Electrical Conduit (Plastic)	721.000	721.000		
			LF	0.000	0.00	
			14.00000	721.000		10,094.00
0770	613-01300	*3 Inch Electrical Conduit (Plastic)	502.000	502.000		
			LF	0.000	0.00	
			18.00000	502.000		9,036.00
0775	614-00011	*Sign Panel (Class I)	49.000	49.000		
			SF	0.000	0.00	
			20.20000	49.000		989.80
0780	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			424.00000	4.000		1,696.00
0785	614-70336	*Traffic Signal Face (12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			619.00000	12.000		7,428.00
0790	614-70560	*Traffic Signal Face (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			969.00000	4.000		3,876.00

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0201 SH 133 / SNOWMASS DRIVE SIGNAL						
0795	614-72860	*Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			285.00000	4.000		1,140.00
0800	614-72866	*Fire Preemption Unit and Timer	1.000	1.000		
			EACH	0.000	0.00	
			3,838.50000	1.000		3,838.50
0805	614-72875	*Loop Detector Wire	4,216.000	4,216.000		
			LF	0.000	0.00	
			3.35000	4,216.000		14,123.60
0810	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			14,911.00000	0.000		0.00
0815	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			16,183.00000	0.000		0.00
0820	614-81255	*Traffic Signal Light Pole Steel (2-55 Foot Mast Arm)	0.000	0.000		
			EACH	0.000	0.00	
			35,722.00000	0.000		0.00
0825	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			1,180.00000	1.000		1,180.00
0830	614-86246	*Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			24,900.00000	1.000		24,900.00
0855	614-81140	Sig-Light Pole Steel (1-40 Ft) CMO NO. 5	1.000	1.000		
			EACH	0.000	0.00	
			16,865.23000	1.000		16,865.23
0860	614-81155	Sig-Light Pole Steel (1-55 Ft) CMO No. 5	1.000	1.000		
			EACH	0.000	0.00	
			17,073.56000	1.000		17,073.56

CONTID: C18333R
 PCN: 18333R-BID
 PROJECT: STA 133A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 04/07/2015
 07:12:16

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 0201 SH 133 / SNOWMASS DRIVE SIGNAL						
0865	614-81260	Sig-Light Pole Steel (2-60 Ft) CMO No. 5	1.000	1.000		
			EACH	0.000	0.00	
			37,194.44000	1.000		37,194.44
CAT 0201 CURRENT AMT \$ 294,538.13 \$ 0.00 \$ 294,538.13						
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0835	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,200.00000	1.000		20,200.00
0840	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,800.00000	1.000		29,800.00
0845	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			631.00000	2.000		1,262.00
CAT 0400 CURRENT AMT \$ 51,262.00 \$ 0.00 \$ 51,262.00						
PROJECT TOTAL CURRENT AMT \$ 5,718,742.26 \$ 43,884.22 \$ 5,686,219.35						