

ESTIMATE SUMMARY

01:44:26

CONTID: C18530

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 18530-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 105.0 DAYS

TIME ALLOW:

82 WORK DAYS

US6(VASQUEZ): I70 TO I76 OVERL

PERCENT TIME: 128.05

ORIG TIME ALLOW:

82 WORK DAYS

PROJECT NO: STU0062-027

US6(VASQUEZ): I70 TO I76 OVERLAY

NAME OF ROAD: 006H

PROJECT COUNTIES: DENVER

ADAMS, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

PAY PERIOD ENDING 06/03/2013

DATE TIME STARTED 07/09/2012

10100 DALLAS STREET

DATE LET 05/10/2012

DATE WORK BEGAN

DATE AWARDED 05/31/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/13/2012

DATE ACCEPTED

HENDERSON CO 80640 303-289-8555

DATE NOTICE TO PROCEED 07/09/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,075,084.50	PARTICIPATING	\$ 6,288,960.26	\$ 234,605.70
AWARD PROJECT AMT:	\$ 5,978,111.80	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.89%	TOTAL EARNINGS	6,288,960.26	234,605.70
FUNDS AVAILABLE:	\$ 786,124.24	STOCKPILED MATERIALS	16,291.44	0.00
		GROSS EARNINGS	6,305,251.70	234,605.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-89,671.68	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,215,580.02	234,605.70
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,215,580.02	234,605.70
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 234,605.70

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 06/03/2013

01:44:26

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	202-00090	Removal of Delineator	30.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0010	202-00195	Removal of Median Cover	336.000	335.700		
			SY	0.000	0.00	
			24.00000	335.700		8,056.80
0015	202-00203	Removal of Curb and Gutter	1,802.200	1,755.200		
			LF	47.000	376.00	
			8.00000	1,802.200		14,417.60
0020	202-00206	Removal of Concrete Curb Ramp	55.000	42.400		
			SY	12.400	558.00	
			45.00000	54.800		2,466.00
0025	202-00220	Removal of Asphalt Mat	450.000	432.000		
			SY	0.000	0.00	
			9.00000	432.000		3,888.00
0030	202-00240	Removal of Asphalt Mat (Planing)	256,202.000	256,201.400		
			SY	0.000	0.00	
			1.60000	256,201.400		409,922.24
0035	202-00810	Removal of Ground Sign	9.000	2.000		
			EACH	7.000	385.00	
			55.00000	9.000		495.00
0040	202-00821	Removal of Sign Panel	19.000	5.000		
			EACH	14.000	84.00	
			6.00000	19.000		114.00
0045	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.900	3,285.00	
			3,650.00000	0.900		3,285.00
0050	202-01170	Removal of Guardrail Type 7	80.000	80.000		
			LF	0.000	0.00	
			17.00000	80.000		1,360.00
0055	202-04002	Clean Culvert	50.000	7.000		
			EACH	26.000	35,100.00	
			1,350.00000	33.000		44,550.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	202-04005	Clean Valve Box	15.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0065	203-01597	Potholing	147.000	147.000		
			HOOR	0.000	0.00	
			190.00000	147.000		27,930.00
0070	207-00205	Topsoil	275.000	275.000		
			CY	0.000	0.00	
			32.00000	275.000		8,800.00
0075	208-00002	Erosion Log (12 Inch)	50.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0080	208-00034	Gravel Bag	686.000	686.000		
			LF	0.000	0.00	
			5.00000	686.000		3,430.00
0085	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00
0090	208-00051	Storm Drain Inlet Protection (Type 1)	100.000	99.100		
			LF	0.000	0.00	
			5.00000	99.100		495.50
0095	208-00052	Storm Drain Inlet Protection (Type 2)	4.000	3.300		
			LF	0.000	0.00	
			24.00000	3.300		79.20
0100	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	171.000	170.500		
			HOOR	0.000	0.00	
			47.00000	170.500		8,013.50
0110	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	7.200		
			HOOR	0.000	0.00	
			85.00000	7.200		612.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	208-00106	Sweeping (Sediment Removal)	40.000	24.000		
			HOOR	0.000	0.00	
			125.00000	24.000		3,000.00
0120	208-00206	Erosion Control Supervisor	90.000	84.000		
			DAY	0.000	0.00	
			160.00000	84.000		13,440.00
0125	210-00440	Repair Curb	620.000	620.000		
			LF	0.000	0.00	
			16.00000	620.000		9,920.00
0130	210-00866	Reset Fire Preemption Unit and Timer	0.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0135	210-04010	Adjust Manhole	16.000	15.000		
			EACH	1.000	560.00	
			560.00000	16.000		8,960.00
0140	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0145	210-04050	Adjust Valve Box	20.000	20.000		
			EACH	0.000	0.00	
			230.00000	20.000		4,600.00
0150	212-00006	Seeding (Native)	0.330	0.330		
			ACRE	0.000	0.00	
			2,100.00000	0.330		693.00
0155	213-00003	*Mulching (Weed Free)	0.330	0.330		
			ACRE	0.000	0.00	
			2,100.00000	0.330		693.00
0160	213-00061	Mulch Tackifier	67.000	66.300		
			LB	0.000	0.00	
			5.70000	66.300		377.91
0165	240-00000	Wildlife Biologist	50.000	49.000		
			HOOR	0.000	0.00	
			62.00000	49.000		3,038.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	240-00010	Removal of Nests	48.000	47.500		
			HOOR	0.000	0.00	
			44.00000	47.500		2,090.00
0175	304-06007	Aggregate Base Course (Class 6)	116.000	115.900		
			CY	0.000	0.00	
			56.00000	115.900		6,490.40
0180	304-06008	Aggregate Base Course (Class 6) (Special)	284.000	283.900		
			CY	0.000	0.00	
			41.00000	283.900		11,639.90
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	95.000	63.910		
			TON	27.630	2,763.00	
			100.00000	91.540		9,154.00
0190	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	43,400.000	43,158.570		
			TON	178.740	13,762.98	
			77.00000	43,337.310		3,336,972.87
0195	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	238.000	238.000		
			TON	0.000	0.00	
			78.00000	238.000		18,564.00
0200	411-03354	Asphalt Cement Performance Grade (PG 64-22)	9.000	8.800		
			TON	0.000	0.00	
			600.00000	8.800		5,280.00
0205	411-10255	Emulsified Asphalt (Slow-Setting)	12,335.000	12,334.890		
			GAL	0.000	0.00	
			4.00000	12,334.890		49,339.56
0210	420-00505	Geotextile (paving) (Spec)	10,765.000	10,765.000		
			SY	0.000	0.00	
			1.30000	10,765.000		13,994.50
0215	503-00036	*Drilled Caisson (36 Inch)	95.000	95.000		
			LF	0.000	0.00	
			235.00000	95.000		22,325.00
0220	503-00048	*Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			270.00000	21.000		5,670.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	375.000	375.000		
			LF	0.000	0.00	
			17.00000	375.000		6,375.00
0230	606-00705	Guardrail Type 7 (Special)	585.000	585.000		
			LF	0.000	0.00	
			53.00000	585.000		31,005.00
0235	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			1,650.00000	3.000		4,950.00
0240	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,420.00000	4.000		5,680.00
0245	606-01380	*Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			820.00000	2.000		1,640.00
0250	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			720.00000	1.000		720.00
0255	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			960.00000	1.000		960.00
0260	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0265	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0270	606-99999	Guardrail Type 7 (Precast)	220.000	220.000		
			LF	0.000	0.00	
			44.00000	220.000		9,680.00
0275	608-00006	Concrete Sidewalk (6 Inch)	10.000	10.000		
			SY	0.000	0.00	
			63.00000	10.000		630.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	608-00010	Concrete Curb Ramp	62.000	61.700		
			SY	0.000	0.00	
			130.00000	61.700		8,021.00
0285	608-00015	Detectable Warnings	371.000	371.000		
			SF	0.000	0.00	
			67.00000	371.000		24,857.00
0290	609-21010	Curb and Gutter Type 2 (Section I-B)	6,757.000	6,756.800		
			LF	0.000	0.00	
			11.00000	6,756.800		74,324.80
0295	609-21020	Curb and Gutter Type 2 (Section II-B)	142.000	141.300		
			LF	0.000	0.00	
			24.00000	141.300		3,391.20
0300	610-00020	Median Cover Material (Patterned Concrete)	173.000	172.950		
			SF	0.000	0.00	
			12.00000	172.950		2,075.40
0305	612-00001	Delineator (Type I)	40.000	0.000		
			EACH	37.000	629.00	
			17.00000	37.000		629.00
0310	612-00002	Delineator (Type II)	107.000	0.000		
			EACH	107.000	1,926.00	
			18.00000	107.000		1,926.00
0315	612-00003	Delineator (Type III)	20.000	0.000		
			EACH	16.000	304.00	
			19.00000	16.000		304.00
0320	613-00206	2 Inch Electrical Conduit (Bored)	5,000.000	4,981.000		
			LF	0.000	0.00	
			8.00000	4,981.000		39,848.00
0325	613-00306	3 Inch Electrical Conduit (Bored)	1,850.000	1,806.000		
			LF	0.000	0.00	
			11.00000	1,806.000		19,866.00
0330	613-01200	2 Inch Electrical Conduit (Plastic)	221.000	221.000		
			LF	0.000	0.00	
			7.00000	221.000		1,547.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	613-01300	3 Inch Electrical Conduit (Plastic)	146.000	146.000		
			LF	0.000	0.00	
			9.00000	146.000		1,314.00
0340	613-07000	Pull Box (Special)	24.000	24.000		
			EACH	0.000	0.00	
			400.00000	24.000		9,600.00
0345	613-07023	Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			540.00000	6.000		3,240.00
0350	613-07034	Pull Box (24"x36"x18")	20.000	20.000		
			EACH	0.000	0.00	
			520.00000	20.000		10,400.00
0355	613-07040	Pull Box (30"x48"x24")	1.000	1.000		
			EACH	0.000	0.00	
			620.00000	1.000		620.00
0360	613-10000	Wiring	1.000	0.500		
			L S	0.250	1,425.00	
			5,700.00000	0.750		4,275.00
0365	614-00011	Sign Panel (Class I)	80.000	24.190		
			SF	40.000	680.00	
			17.00000	64.190		1,091.23
0370	614-00012	Sign Panel (Class II)	170.000	50.000		
			SF	100.000	2,300.00	
			23.00000	150.000		3,450.00
0375	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	11.000	2.000		
			EACH	7.000	2,730.00	
			390.00000	9.000		3,510.00
0380	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	5.000		
			EACH	3.000	1,590.00	
			530.00000	8.000		4,240.00
0385	614-70336	Traffic Signal Face (12-12-12)	24.000	24.000		
			EACH	0.000	0.00	
			630.00000	24.000		15,120.00



CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	614-70560	Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			930.00000	2.000		1,860.00
0395	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	8.000	1,760.00	
			220.00000	8.000		1,760.00
0400	614-72875	Loop Detector Wire	15,000.000	13,802.700		
			LF	0.000	0.00	
			3.50000	13,802.700		48,309.45
0405	614-72876	Traffic Signal Vehicle Detector Amplifier (Loop Type)	10.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0410	614-72882	Traffic Signal Vehicle Detector (Micro Type)	22.000	22.000		
			EACH	0.000	0.00	
			810.00000	22.000		17,820.00
0415	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	3.000	3.000		
			EACH	0.000	0.00	
			14,000.00000	3.000		42,000.00
0420	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			15,000.00000	2.000		30,000.00
0425	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			21,500.00000	1.000		21,500.00
0430	614-84000	Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0435	614-85005	Impact Attenuator (Sand Barrel Array)	2.000	1.000		
			EACH	1.000	4,000.00	
			4,000.00000	2.000		8,000.00
0440	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			15,000.00000	0.900		13,500.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0450	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0455	627-00005	*Epoxy Pavement Marking	370.000	363.000		
			GAL	2.000	150.00	
			75.00000	365.000		27,375.00
0460	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	832.000	831.200		
			GAL	0.000	0.00	
			29.00000	831.200		24,104.80
0465	627-01001	*Preformed Plastic Pavement Marking (Type I)	16,000.000	15,259.000		
			SF	54.000	459.00	
			8.50000	15,313.000		130,160.50
0470	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	1,082.000	719.000		
			SF	193.500	2,225.25	
			11.50000	912.500		10,493.75
0475	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	15,220.000	8,567.100		
			SF	1,012.000	7,792.40	
			7.70000	9,579.100		73,759.07
0480	629-01110	Locate Monuments	2.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0485	630-00000	Flagging	4,600.000	4,325.000		
			HOURL	54.250	1,356.25	
			25.00000	4,379.250		109,481.25
0490	630-00003	Uniformed Traffic Control	867.500	653.500		
			HOURL	214.000	15,408.00	
			72.00000	867.500		62,460.00
0495	630-00007	Traffic Control Inspection	100.000	57.000		
			DAY	7.000	630.00	
			90.00000	64.000		5,760.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	630-00012	Traffic Control Management	130.000	98.000		
			DAY	12.000	7,560.00	
			630.00000	110.000		69,300.00
0505	630-00025	Traffic Control Vehicle	867.500	588.150		
			HOUR	192.600	1,155.60	
			6.00000	780.750		4,684.50
0510	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0515	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	0.000	0.00	
			53.00000	9.000		477.00
0520	630-80341	Construction Traffic Sign (Panel Size A)	80.000	44.100		
			EACH	0.000	0.00	
			11.00000	44.100		485.10
0525	630-80342	Construction Traffic Sign (Panel Size B)	120.000	94.500		
			EACH	0.000	0.00	
			11.00000	94.500		1,039.50
0530	630-80343	Construction Traffic Sign (Panel Size C)	24.000	10.800		
			EACH	0.000	0.00	
			11.00000	10.800		118.80
0535	630-80344	Construction Traffic Sign (Special)	144.000	129.600		
			SF	0.000	0.00	
			15.00000	129.600		1,944.00
0540	630-80355	Portable Message Sign Panel	5.000	4.500		
			EACH	0.000	0.00	
			2,100.00000	4.500		9,450.00
0545	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			1,600.00000	3.600		5,760.00
0550	630-80360	Drum Channelizing Device	100.000	90.000		
			EACH	0.000	0.00	
			32.00000	90.000		2,880.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	630-80380	Traffic Cone	600.000	540.000		
			EACH	0.000	0.00	
			2.00000	540.000		1,080.00
0560	630-85041	Mobile Attenuator	200.000	160.000		
			DAY	24.000	10,560.00	
			440.00000	184.000		80,960.00
0565	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70012	F/A Asphalt Pavement Incentive	60,101.050	60,101.050		
			F A	0.000	0.00	
			1.00000	60,101.050		60,101.05
0580	700-70016	F/A Fuel Cost Adjustment	5,000.000	-10,973.720		
			F A	-42.160	-42.16	
			1.00000	-11,015.880		-11,015.88
0585	700-70018	F/A Roadway Smoothness Incentive	34,681.290	34,681.290		
			F A	0.000	0.00	
			1.00000	34,681.290		34,681.29
0590	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	-11,412.990		
			F A	0.000	0.00	
			1.00000	-11,412.990		-11,412.99
0595	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	24.030	24.03	
			1.00000	24.030		24.03

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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	700-70380	F/A Erosion Control	1,000.000	770.290		
			F A	0.000	0.00	
			1.00000	770.290		770.29
0690	630-85006	Impact Atten (Sand Fill) (Temp) Impact Attenuator Sand Barrel Array 45 mph	1.000	0.900		
			EACH	0.000	0.00	
			3,195.00000	0.900		2,875.50
0700	613-07000	Pull Box (Spec) Pull Box (13" x 24" x 12")	5.000	5.000		
			EACH	0.000	0.00	
			385.00000	5.000		1,925.00
0705	613-70250	Lumin HPS (250 W) Luminaire(HPS 250 W)	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
			CAT 0200	CURRENT AMT	\$ 6,202,956.54 \$	121,496.35 \$ 5,517,197.62
CAT NO0300 STRUCTURES						
0615	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,340.740	2,340.740		
			SY	0.000	0.00	
			9.00000	2,340.740		21,066.66
0620	202-00425	*Removal of Bridge Railing	185.000	185.000		
			LF	0.000	0.00	
			9.00000	185.000		1,665.00
0625	202-00453	Removal of Portions of Present Structure (Class 2)	1,250.000	1,054.820		
			SY	190.790	36,250.10	
			190.00000	1,245.610		236,665.90
0630	202-00460	Removal of Portions of Present Structure (Class 3)	40.000	14.690		
			SY	17.700	6,726.00	
			380.00000	32.390		12,308.20
0635	202-00504	Removal of Expansion Device	805.000	677.560		
			LF	0.000	0.00	
			150.00000	677.560		101,634.00
0640	202-01170	Removal of Guardrail Type 7	670.000	0.000		
			LF	670.000	11,390.00	
			17.00000	670.000		11,390.00

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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 NO0300 STRUCTURES							
0645	515-00120	Waterproofing (Membrane)	2,242.000	1,463.430			
			SY	724.900	9,423.70		
			13.00000	2,188.330		28,448.29	
0650	518-01004	Bridge Expansion Device (0-4 Inch)	243.000	122.000			
			LF	0.000	0.00		
			280.00000	122.000		34,160.00	
0650		MATERIAL ALLOWANCE 0-4" EXPANSION DEVICE		121.000			
			LF	0.000	0.00		
			134.64000	121.000		16,291.44	
0655	518-03000	Sawing and Sealing Bridge Joint	295.000	295.000			
			LF	0.000	0.00		
			25.00000	295.000		7,375.00	
0660	601-04000	Concrete Class E	225.000	156.590			
			CY	20.740	17,421.60		
			840.00000	177.330		148,957.20	
0665	602-00000	Reinforcing Steel	18,000.000	15,068.160			
			LB	1,549.500	3,253.95		
			2.10000	16,617.660		34,897.09	
0670	606-11010	*Bridge Rail Type 10R	308.000	0.000			
			LF	308.000	28,644.00		
			93.00000	308.000		28,644.00	
0695	900-00014	Added Item (Lump Sum)/ Added labor to contain additional removed	1.000	1.000			
			L S	0.000	0.00		
			13,551.30000	1.000		13,551.30	
			CAT 0300	CURRENT AMT \$	781,127.96 \$	113,109.35 \$	697,054.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0675	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			50,000.00000	1.000		50,000.00	
0680	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	

CONTID: C18530  
 PCN: 18530-BID  
 PROJECT: STU0062-027

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15  
 ESTIMATE RUN 06/03/2013  
 01:44:26

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0685	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 91,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,075,084.50	\$ 234,605.70
					\$ 91,000.00	\$ 6,305,251.70