

ESTIMATE SUMMARY

CONTID: C18556

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18556-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.0 DAYS

TIME ALLOW:

189 WORK DAYS

US 50 - BALTIMORE TO WILLS

PERCENT TIME: 8.99

ORIG TIME ALLOW:

189 WORK DAYS

PROJECT NO: NH0503-074

US 50 - BALTIMORE TO WILLS

NAME OF ROAD: 050A

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

PAY PERIOD ENDING 03/02/2013

DATE TIME STARTED 02/04/2013

P.O. BOX 580

DATE LET 11/01/2012

DATE WORK BEGAN

DATE AWARDED 11/20/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/12/2012

DATE ACCEPTED

RYE CO 81069 719-489-3385

DATE NOTICE TO PROCEED 02/04/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,662,876.00 PARTICIPATING	\$ 383,421.35	\$ 383,421.35
AWARD PROJECT AMT:	\$ 5,893,376.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.75% TOTAL EARNINGS	383,421.35	383,421.35
FUNDS AVAILABLE:	\$ 6,279,454.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	383,421.35	383,421.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,690.14	-8,690.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	374,731.21	374,731.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	374,731.21	374,731.21
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 374,731.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 03/05/2013
 11:22:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	50,000.00	
			50,000.00000	1.000		50,000.00
0010	202-00010	Removal of Tree	6.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0015	202-00015	Removal of Headwall	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0020	202-00090	*Removal of Delineator	8.000	0.000		
			EACH	7.000	105.00	
			15.00000	7.000		105.00
0025	202-00195	Removal of Median Cover	77.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0030	202-00200	Removal of Sidewalk	871.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0035	202-00203	Removal of Curb and Gutter	1,121.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0040	202-00206	Removal of Concrete Curb Ramp	256.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0045	202-00210	Removal of Concrete Pavement	354.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0050	202-00220	Removal of Asphalt Mat	3,556.000	0.000		
			SY	1,389.000	11,112.00	
			8.00000	1,389.000		11,112.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	153,246.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 03/05/2013
 11:22:41

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	202-05004	Sawing Concrete (4 Inch)	1,844.000	0.000		
			LF	172.000	1,032.00	
			6.00000	172.000		1,032.00
0065	202-05030	Sawing Asphalt Material (10 Inch)	4,192.000	0.000		
			LF	1,827.000	7,308.00	
			4.00000	1,827.000		7,308.00
0070	203-00012	Unclassified Excavation (Complete In Place) (Special)	2,575.000	0.000		
			CY	1,412.000	35,300.00	
			25.00000	1,412.000		35,300.00
0075	203-00060	Embankment Material (Complete In Place)	315.000	0.000		
			CY	315.000	12,600.00	
			40.00000	315.000		12,600.00
0080	203-01597	Potholing	874.000	0.000		
			HOURL	81.000	9,720.00	
			120.00000	81.000		9,720.00
0085	206-00100	Structure Backfill (Class 1)	20.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0090	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0095	210-04010	Adjust Manhole	37.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0100	210-04050	Adjust Valve Box	38.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	240-00010	Removal of Nests	5.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0110	240-00020	Netting	20.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 03/05/2013
 11:22:41

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	304-06000	Aggregate Base Course (Class 6)	5,575.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	13.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0125	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	10,298.000	0.000		
			TON	0.000	0.00	
			87.00000	0.000		0.00
0130	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	16,806.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	8,784.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0140	608-00000	*Concrete Sidewalk	445.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0145	608-00010	*Concrete Curb Ramp	751.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0150	608-00015	*Detectable Warnings	552.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0155	608-00020	*Concrete Bikeway	490.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0160	609-20010	*Curb Type 2 (Section B)	44.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0165	609-21011	*Curb and Gutter Type 2 (Section I-M)	481.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 03/05/2013
 11:22:41

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	609-21020	*Curb and Gutter Type 2 (Section II-B)	433.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0175	609-21021	*Curb and Gutter Type 2 (Section II-M)	2,042.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0180	610-00020	*Median Cover Material (Patterned Concrete)	179.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0185	614-85045	*Truck with Mounted Attenuator and Flashing Arrow Panel	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0190	622-00550	Wheel Stop (Concrete)	25.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0195	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.320	12,800.00	
			40,000.00000	0.320		12,800.00
0200	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	93,750.00	
			375,000.00000	0.250		93,750.00
0205	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	5,000.00	
			20,000.00000	0.250		5,000.00
0210	629-01210	Adjust Monument Box	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0215	630-00000	*Flagging	2,620.000	0.000		
			HOURL	93.500	2,618.00	
			28.00000	93.500		2,618.00
0220	630-00007	*Traffic Control Inspection	91.000	0.000		
			DAY	12.000	1,380.00	
			115.00000	12.000		1,380.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 03/05/2013
 11:22:41

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	630-00012	*Traffic Control Management	208.000	0.000		
			DAY	18.000	9,900.00	
			550.00000	18.000		9,900.00
0230	630-00015	*Uniformed Traffic Control Coordination	95.000	0.000		
			HOUR	0.000	0.00	
			10.00000	0.000		0.00
0235	630-80002	*Flashing Beacon (Solar)	16.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0240	630-80305	*Flagging Station Light	4.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0245	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	1.000	60.00	
			60.00000	1.000		60.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	8.000	160.00	
			20.00000	8.000		160.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	143.000	0.000		
			EACH	14.000	350.00	
			25.00000	14.000		350.00
0260	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	2.000	60.00	
			30.00000	2.000		60.00
0265	630-80348	*Construction Information Sign	4.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0270	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.500	9,750.00	
			6,500.00000	1.500		9,750.00
0275	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	0.500	150.00	
			300.00000	0.500		150.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 03/05/2013
 11:22:41

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	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	37.000	925.00	
			25.00000	37.000		925.00
0285	630-80370	Concrete Barrier (Temporary)	1,900.000	0.000		
			LF	825.000	41,250.00	
			50.00000	825.000		41,250.00
0290	630-80380	*Traffic Cone	200.000	0.000		
			EACH	50.000	1,000.00	
			20.00000	50.000		1,000.00
0295	630-85010	*Impact Attenuator (Temporary)	3.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0300	700-70010	F/A Minor Contract Revisions	154,714.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	5,000.000	0.000		
			F A	165.350	165.35	
			1.00000	165.350		165.35
0310	700-70016	F/A Fuel Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70018	F/A Roadway Smoothness Incentive	36,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70021	F/A On-The-Job Trainee	2,500.000	0.000		
			HOOR	236.000	236.00	
			1.00000	236.000		236.00
0330	700-70025	F/A Quality Incentive Payment	130,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 03/05/2013
 11:22:41

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	700-70031	F/A INTERIM SURFACE REPAIR	30,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70034	F/A Uniformed Traffic Control	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	625-00001	Const Surveying (Hour) Added Item/ Construction Surveying Hourly	50.000	0.000		
			HOOR	13.500	1,350.00	
			100.00000	13.500		1,350.00
0830	506-01020	Geogrid Reinforce	6,150.000	0.000		
			SY	0.000	0.00	
			13.27000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,132,823.00 \$	330,331.35 \$ 330,331.35
CAT NO0201 EROSION CONTROL						
0345	203-01594	Combination Loader	10.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0350	203-01622	Sweeping (With Pickup Broom)	615.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0355	208-00002	*Erosion Log (12 Inch)	156.000	0.000		
			LF	50.000	350.00	
			7.00000	50.000		350.00
0360	208-00011	*Erosion Bales (Weed Free)	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0365	208-00020	*Silt Fence	1,692.000	0.000		
			LF	1,204.000	2,408.00	
			2.00000	1,204.000		2,408.00
0370	208-00034	*Gravel Bag	1,000.000	0.000		
			LF	276.000	1,656.00	
			6.00000	276.000		1,656.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 03/05/2013
 11:22:41

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 EROSION CONTROL						
0375	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0380	208-00051	*Storm Drain Inlet Protection (Type 1)	920.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0385	208-00052	*Storm Drain Inlet Protection (Type 2)	100.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0390	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0395	208-00103	*Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOURL	3.000	141.00	
			47.00000	3.000		141.00
0400	208-00105	*Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOURL	0.000	0.00	
			86.00000	0.000		0.00
0405	208-00106	Sweeping (Sediment Removal)	200.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0410	208-00107	*Removal of Trash	60.000	0.000		
			HOURL	5.000	225.00	
			45.00000	5.000		225.00
0415	208-00205	*Erosion Control Supervisor	124.000	0.000		
			HOURL	19.000	950.00	
			50.00000	19.000		950.00
0420	212-00006	*Seeding (Native)	0.050	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0425	212-00032	*Soil Conditioning	0.050	0.000		
			ACRE	0.000	0.00	
			20,000.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 03/05/2013
 11:22:41

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 EROSION CONTROL						
0430	212-00050	*Sod	460.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0435	212-01200	*Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0440	213-00002	*Mulching (Weed Free Hay)	0.050	0.000		
			ACRE	0.000	0.00	
			20,000.00000	0.000		0.00
0445	213-00061	*Mulch Tackifier	15.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0450	213-00065	*Inorganic Mulch	198.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0455	213-00070	*Landscape Weed Barrier Fabric	1,800.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0460	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	220.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0465	217-00010	Pre-Emergent Herbicide	1,800.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0470	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	201,261.00 \$	9,730.00 \$
						9,730.00
CAT NO0202 TRAFFIC						
0475	202-00810	*Removal of Ground Sign	8.000	0.000		
			EACH	3.000	240.00	
			80.00000	3.000		240.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 03/05/2013
 11:22:41

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 TRAFFIC						
0480	202-00827	*Removal of Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0485	202-00831	*Removal of Traffic Signal Head	20.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0490	202-00840	*Removal of Traffic Signal Pole	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0495	202-00858	*Removal of Pedestal Pole	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0500	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0505	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0510	210-00831	*Reset Traffic Signal Head	2.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0515	503-00036	*Drilled Caisson (36 Inch)	40.000	0.000		
			LF	0.000	0.00	
			450.00000	0.000		0.00
0520	503-00048	*Drilled Caisson (48 Inch)	42.000	0.000		
			LF	0.000	0.00	
			700.00000	0.000		0.00
0525	613-00206	*2 Inch Electrical Conduit (Bored)	747.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0530	613-00306	*3 Inch Electrical Conduit (Bored)	924.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 03/05/2013
 11:22:41

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 TRAFFIC						
0535	613-01200	*2 Inch Electrical Conduit (Plastic)	176.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0540	613-01300	*3 Inch Electrical Conduit (Plastic)	222.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0545	613-07034	*Pull Box (24"x36"x18")	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0550	613-10000	*Wiring	0.500	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0555	613-20200	*Luminaire (Install Only)	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0560	614-00011	*Sign Panel (Class I)	133.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0565	614-00012	*Sign Panel (Class II)	98.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0570	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0575	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	6.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0580	614-70150	*Pedestrian Signal Face (16) (Countdown)	12.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0585	614-70336	*Traffic Signal Face (12-12-12)	14.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 03/05/2013
 11:22:41

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 TRAFFIC						
0590	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0595	614-72858	*Pedestal Pole (3 Foot 6 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0600	614-72860	*Pedestrian Push Button (Special)	27.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0605	614-72886	*Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0610	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0615	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0620	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0625	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0630	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0635	627-00003	*Thermoplastic Pavement Marking (Inlaid)	9,508.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0640	627-00005	*Epoxy Pavement Marking	458.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 03/05/2013
 11:22:41

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 TRAFFIC						
0645	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,644.000	0.000		
		SF		0.000	0.00	
			17.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	464,375.00 \$	240.00 \$ 240.00
CAT NO0203 STORM SEWER						
0650	202-00019	Removal of Inlet	2.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0655	202-00021	Removal of Manhole	3.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0660	202-00035	Removal of Pipe	620.000	0.000		
		LF		6.000	120.00	
			20.00000	6.000		120.00
0665	202-00037	Removal of End Section	6.000	0.000		
		EACH		1.000	500.00	
			500.00000	1.000		500.00
0670	202-04001	Plug Culvert	1.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0675	210-04015	Modify Manhole	1.000	0.000		
		EACH		0.000	0.00	
			2,000.00000	0.000		0.00
0680	506-00209	Riprap (9 Inch)	2.000	0.000		
		CY		0.000	0.00	
			100.00000	0.000		0.00
0685	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	902.000	0.000		
		LF		0.000	0.00	
			85.00000	0.000		0.00
0690	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	316.000	0.000		
		LF		0.000	0.00	
			150.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 03/05/2013
 11:22:41

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 NO0203 STORM SEWER						
0695	603-02245	*30x19 Inch Reinforced Concrete Pipe Elliptical	75.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0700	603-05018	*18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0705	603-05030	*30 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0710	604-19105	*Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0715	604-19305	*Inlet Type R L 15 (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0720	604-30005	*Manhole Slab Base (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0725	604-30010	*Manhole Slab Base (10 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0730	700-70060	F/A Adjust Utilities	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0203	CURRENT AMT \$	263,820.00 \$	620.00 \$
CAT NO0204 LIGHTING						
0735	613-00206	*2 Inch Electrical Conduit (Bored)	275.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0740	613-01200	*2 Inch Electrical Conduit (Plastic)	2,699.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 03/05/2013
 11:22:41

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 NO0204 LIGHTING						
0745	613-07034	*Pull Box (24"x36"x18")	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0750	613-10000	*Wiring	0.500	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0755	613-20200	*Luminaire (Install Only)	33.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0760	613-34400	*Light Standard Metal (40 Foot)	21.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0765	613-40010	*Light Standard Foundation	21.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
			CAT 0204	CURRENT AMT \$	135,905.00 \$	0.00 \$
						0.00
CAT NO0300 BRIDGE DECK REPAIR						
0770	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,043.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0775	202-00453	*Removal of Portions of Present Structure (Class 2)	1,043.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0780	202-00460	Removal of Portions of Present Structure (Class 3)	104.000	0.000		
			SY	0.000	0.00	
			220.00000	0.000		0.00
0785	515-00120	*Waterproofing (Membrane)	1,043.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0790	518-03000	*Sawing and Sealing Bridge Joint	126.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C18556
 PCN: 18556-BID
 PROJECT: NH0503-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 03/05/2013
 11:22:41

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 BRIDGE DECK REPAIR						
0795	601-03041	*Concrete Class D (Bridge) (Special)	116.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0800	602-00020	*Reinforcing Steel (Epoxy Coated)	2,700.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	410,192.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0805	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0810	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0815	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	42,500.00 \$	42,500.00 \$ 42,500.00
CAT NO0500 UTILITIES BY CONTRACTOR						
0820	210-00050	Reset Fire Hydrant	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
			CAT 0500	CURRENT AMT \$	12,000.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	6,662,876.00 \$	383,421.35 \$	383,421.35