

ESTIMATE SUMMARY

12:09:57

 CONTID: C18558 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 18558-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 135.0 DAYS TIME ALLOW: 240 CALENDAR DAYS
 WADSWORTH CAPACITY PROJECT:10T PERCENT TIME: 56.25 ORIG TIME ALLOW: 240 CALENDAR DAYS

PROJECT NO: STU1211-080
 WADSWORTH CAPACITY PROJECT:10T
 NAME OF ROAD: 121A
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: STRUCTURES, INC.
 4 INVERNESS COURT E, SUITE 250
 ENGLEWOOD CO 80112

PAY PERIOD ENDING	08/29/2014	DATE TIME STARTED	04/14/2014
DATE LET	02/06/2014	DATE WORK BEGAN	04/14/2014
DATE AWARDED	03/25/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/09/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/14/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,978,946.74 PARTICIPATING	\$ 2,223,183.19	\$ 692,125.44
AWARD PROJECT AMT:	\$ 7,251,328.27 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	27.86% TOTAL EARNINGS	2,223,183.19	692,125.44
FUNDS AVAILABLE:	\$ 5,755,763.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,223,183.19	692,125.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-54,833.69	-18,790.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,168,349.50	673,335.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,168,349.50	673,335.32
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 673,335.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 09/15/2014
 12:09:57

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	201-00001	*Clearing and Grubbing	2.000	1.200		
			ACRE	0.000	0.00	
			6,480.00000	1.200		7,776.00
0010	202-00019	*Removal of Inlet	7.000	2.000		
			EACH	3.000	1,959.00	
			653.00000	5.000		3,265.00
0015	202-00021	*Removal of Manhole	4.000	1.000		
			EACH	0.000	0.00	
			772.00000	1.000		772.00
0020	202-00027	*Removal of Riprap	36.000	0.000		
			SY	0.000	0.00	
			27.00000	0.000		0.00
0025	202-00030	*Removal of Water Service	1.000	1.000		
			EACH	0.000	0.00	
			832.00000	1.000		832.00
0030	202-00035	*Removal of Pipe	603.000	137.000		
			LF	113.000	1,525.50	
			13.50000	250.000		3,375.00
0035	202-00155	*Removal of Wall	415.000	415.000		
			LF	0.000	0.00	
			20.86000	415.000		8,656.90
0040	202-00195	*Removal of Median Cover	566.000	554.000		
			SY	0.000	0.00	
			5.94000	554.000		3,290.76
0045	202-00200	*Removal of Sidewalk	1,020.000	575.000		
			SY	63.000	409.50	
			6.50000	638.000		4,147.00
0050	202-00201	*Removal of Curb	2,392.000	2,317.000		
			LF	33.000	123.75	
			3.75000	2,350.000		8,812.50
0055	202-00203	*Removal of Curb and Gutter	6,386.000	1,968.000		
			LF	197.000	935.75	
			4.75000	2,165.000		10,283.75

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 09/15/2014
 12:09:57

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	202-00206	*Removal of Concrete Curb Ramp	51.000	20.000		
			SY	7.000	91.00	
			13.00000	27.000		351.00
0065	202-00210	*Removal of Concrete Pavement	1,757.000	201.000		
			SY	0.000	0.00	
			8.64000	201.000		1,736.64
0070	202-00220	*Removal of Asphalt Mat	37,959.000	10,215.000		
			SY	945.000	4,725.00	
			5.00000	11,160.000		55,800.00
0075	202-00250	*Removal of Pavement Marking	14,570.000	3,882.000		
			SF	0.000	0.00	
			2.16000	3,882.000		8,385.12
0080	202-00810	Removal of Ground Sign	11.000	7.000		
			EACH	0.000	0.00	
			98.00000	7.000		686.00
0085	202-00821	Removal of Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			71.00000	4.000		284.00
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			5,475.00000	0.000		0.00
0095	202-01000	*Removal of Fence	1,169.000	1,169.000		
			LF	0.000	0.00	
			1.08000	1,169.000		1,262.52
0100	202-01130	Removal of Guardrail Type 3	19.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0105	202-01150	Removal of Guardrail Type 5	221.000	96.000		
			LF	0.000	0.00	
			6.75000	96.000		648.00
0110	202-01170	Removal of Guardrail Type 7	52.000	52.000		
			LF	0.000	0.00	
			10.75000	52.000		559.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 09/15/2014
 12:09:57

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	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,564.00000	0.000		0.00
0120	203-00010	*Unclassified Excavation (Complete In Place)	20,733.000	2,244.000		
			CY	4,100.000	75,440.00	
			18.40000	6,344.000		116,729.60
0125	203-00012	*Unclassified Excavation (Complete In Place) (Special)	4,175.000	0.000		
			CY	678.000	3,478.14	
			5.13000	678.000		3,478.14
0130	203-00100	*Muck Excavation	1,185.000	278.000		
			CY	0.000	0.00	
			16.20000	278.000		4,503.60
0135	203-01100	*Proof Rolling	40.000	0.000		
			HOUR	10.000	970.00	
			97.00000	10.000		970.00
0140	203-01597	*Potholing	202.000	189.000		
			HOUR	13.000	2,743.00	
			211.00000	202.000		42,622.00
0145	206-00000	*Structure Excavation	5,635.000	1,000.000		
			CY	0.000	0.00	
			19.50000	1,000.000		19,500.00
0150	206-00065	Structure Backfill (Flow-Fill)	190.000	0.000		
			CY	0.000	0.00	
			262.00000	0.000		0.00
0155	206-00100	*Structure Backfill (Class 1)	4,285.000	653.000		
			CY	0.000	0.00	
			19.50000	653.000		12,733.50
0160	206-00200	*Structure Backfill (Class 2)	70.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0165	206-00510	*Filter Material (Class A)	161.000	0.000		
			CY	0.000	0.00	
			33.50000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 09/15/2014
 12:09:57

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	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			102,153.00000	1.000		102,153.00
0175	206-01782	*Shoring (Area 2)	1.000	0.200		
			L S	0.000	0.00	
			137,173.00000	0.200		27,434.60
0180	207-00205	*Topsoil	1,912.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0185	207-00210	*Stockpile Topsoil	1,759.000	464.000		
			CY	0.000	0.00	
			6.50000	464.000		3,016.00
0190	207-01110	*Planter Soil Mix	156.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00
0195	208-00003	*Erosion Log (18 Inch)	1,626.000	985.000		
			LF	0.000	0.00	
			8.10000	985.000		7,978.50
0200	208-00030	Sediment Basin	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0205	208-00035	*Aggregate Bag	1,120.000	483.000		
			LF	0.000	0.00	
			7.50000	483.000		3,622.50
0210	208-00041	Rock Check Dam	4.000	0.000		
			EACH	0.000	0.00	
			356.00000	0.000		0.00
0215	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			567.00000	1.000		567.00
0220	208-00051	*Storm Drain Inlet Protection (Type 1)	740.000	197.000		
			LF	0.000	0.00	
			7.50000	197.000		1,477.50

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 09/15/2014
 12:09:57

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	208-00070	*Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			1,782.00000	1.000		1,782.00
0230	208-00103	Removal and Disposal of Sediment (Labor)	380.000	86.000		
			HOUR	4.000	130.00	
			32.50000	90.000		2,925.00
0235	208-00105	Removal and Disposal of Sediment (Equipment)	380.000	31.500		
			HOUR	4.000	342.00	
			85.50000	35.500		3,035.25
0240	208-00106	Sweeping (Sediment Removal)	240.000	53.500		
			HOUR	8.000	752.00	
			94.00000	61.500		5,781.00
0245	208-00206	*Erosion Control Supervisor	244.000	78.000		
			DAY	20.000	2,440.00	
			122.00000	98.000		11,956.00
0250	210-00030	*Reset Water Service	14.000	8.000		
			EACH	0.000	0.00	
			1,242.00000	8.000		9,936.00
0255	210-00810	Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0260	210-00815	Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			168.00000	0.000		0.00
0265	210-00848	*Reset Traffic Signal Controller and Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			2,688.00000	0.000		0.00
0270	210-00866	*Reset Fire Preemption Unit and Timer	2.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0275	210-01000	*Reset Fence	30.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 09/15/2014
 12:09:57

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	210-04010	*Adjust Manhole	12.000	0.000		
			EACH	0.000	0.00	
			432.00000	0.000		0.00
0285	210-04015	*Modify Manhole	2.000	0.000		
			EACH	1.000	1,026.00	
			1,026.00000	1.000		1,026.00
0290	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00
0295	212-00006	*Seeding (Native)	2.600	0.000		
			ACRE	0.000	0.00	
			1,121.00000	0.000		0.00
0300	212-00032	*Soil Conditioning	2.600	0.000		
			ACRE	0.000	0.00	
			3,420.00000	0.000		0.00
0305	213-00003	*Mulching (Weed Free)	2.600	0.000		
			ACRE	0.000	0.00	
			828.00000	0.000		0.00
0310	213-00005	*Mulching (Decorative)	2,811.000	0.000		
			CF	0.000	0.00	
			4.00000	0.000		0.00
0315	213-00061	*Mulch Tackifier	300.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0320	213-00700	*Landscape Boulder	52.000	0.000		
			EACH	0.000	0.00	
			497.00000	0.000		0.00
0325	213-00705	Landscape Boulder (Special)	214.000	0.000		
			EACH	0.000	0.00	
			208.00000	0.000		0.00
0330	214-00210	*Deciduous Tree (1 Inch Caliper)	10.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 09/15/2014
 12:09:57

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	214-00225	*Deciduous Tree (2.5 Inch Caliper)	11.000	0.000		
			EACH	0.000	0.00	
			456.00000	0.000		0.00
0340	214-00350	*Deciduous Shrub (5 Gallon Container)	57.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0345	214-00910	*Perennials (1 Gallon Container)	525.000	0.000		
			EACH	0.000	0.00	
			18.25000	0.000		0.00
0350	214-01015	*Willow Cuttings	404.000	0.000		
			EACH	0.000	0.00	
			9.50000	0.000		0.00
0355	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	4,405.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0360	240-00000	*Wildlife Biologist	20.000	9.000		
			HOUR	0.000	0.00	
			62.50000	9.000		562.50
0365	240-00010	*Removal of Nests	12.000	1.000		
			HOUR	0.000	0.00	
			54.00000	1.000		54.00
0370	304-06007	*Aggregate Base Course (Class 6)	6,678.000	0.000		
			CY	788.000	21,276.00	
			27.00000	788.000		21,276.00
0375	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	140.280	48.260		
			TON	92.020	9,938.16	
			108.00000	140.280		15,150.24
0380	403-00800	*Emergency Pothole Repair	20.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0385	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,593.000	0.000		
			TON	9.530	743.34	
			78.00000	9.530		743.34

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 09/15/2014
 12:09:57

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	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	198.000	0.000		
			TON	0.000	0.00	
			81.00000	0.000		0.00
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	613.000	0.000		
			GAL	0.000	0.00	
			4.50000	0.000		0.00
0400	412-00600	*Concrete Pavement (6 Inch)	993.000	0.000		
			SY	142.000	5,396.00	
			38.00000	142.000		5,396.00
0405	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	240.000	0.000		
			SY	0.000	0.00	
			52.00000	0.000		0.00
0410	412-00705	*Concrete Pavement (7 Inch) (Fast Track)	1,210.000	0.000		
			SY	0.000	0.00	
			63.00000	0.000		0.00
0415	412-01000	*Concrete Pavement (10 Inch)	1,252.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0420	412-01050	*Concrete Pavement (10-1/2 Inch)	22,083.000	0.000		
			SY	4,488.000	291,720.00	
			65.00000	4,488.000		291,720.00
0425	412-01060	*Concrete Pavement (10-1/2 Inch) (Fast Track)	1,654.000	0.000		
			SY	0.000	0.00	
			92.00000	0.000		0.00
0430	420-00114	*Geotextile (Drainage) (Class 3)	761.000	0.000		
			SY	0.000	0.00	
			4.32000	0.000		0.00
0435	420-00132	*Geotextile (Separator) (Class 1)	1,660.000	0.000		
			SY	600.000	2,592.00	
			4.32000	600.000		2,592.00
0440	503-00036	*Drilled Caisson (36 Inch)	56.000	0.000		
			LF	0.000	0.00	
			305.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 09/15/2014
 12:09:57

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	506-00209	*Riprap (9 Inch)	6.000	0.000		
			CY	0.000	0.00	
			119.00000	0.000		0.00
0450	506-00409	*Soil Riprap (9 Inch)	269.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0455	506-01020	Geogrid Reinforcement	751.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0460	514-00000	*Pipe Railing	130.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
0465	515-00120	*Waterproofing (Membrane)	1,580.000	461.000		
			SY	0.000	0.00	
			15.50000	461.000		7,145.50
0470	601-01050	Concrete Class B (Wall)	49.000	0.000		
			CY	0.000	0.00	
			409.00000	0.000		0.00
0475	601-03030	Concrete Class D (Box Culvert)	1,025.000	308.000		
			CY	34.000	13,243.00	
			389.50000	342.000		133,209.00
0480	602-00000	*Reinforcing Steel	194,315.000	57,248.000		
			LB	5,725.000	4,980.75	
			0.87000	62,973.000		54,786.51
0485	602-00020	Reinforcing Steel (Epoxy Coated)	79,310.000	23,793.000		
			LB	2,379.000	2,569.32	
			1.08000	26,172.000		28,265.76
0490	604-00305	*Inlet Type C (5 Foot)	3.000	1.000		
			EACH	0.000	0.00	
			2,376.00000	1.000		2,376.00
0495	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,132.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11
 ESTIMATE RUN 09/15/2014
 12:09:57

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	604-13005	*Inlet Type 13 (5 Foot)	7.000	1.600		
			EACH	1.600	4,233.60	
			2,646.00000	3.200		8,467.20
0505	604-13006	*Inlet Type 13 (5 Foot) (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,862.00000	0.000		0.00
0510	604-19105	*Inlet Type R L 5 (5 Foot)	10.000	3.200		
			EACH	0.800	2,764.80	
			3,456.00000	4.000		13,824.00
0515	604-19110	*Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	1.600	6,393.60	
			3,996.00000	1.600		6,393.60
0520	604-19115	*Inlet Type R L 5 (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,940.00000	0.000		0.00
0525	604-19205	*Inlet Type R L 10 (5 Foot)	4.000	0.800		
			EACH	1.600	8,467.20	
			5,292.00000	2.400		12,700.80
0530	604-19305	*Inlet Type R L 15 (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			7,020.00000	0.000		0.00
0535	604-19310	*Inlet Type R L 15 (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			8,424.00000	0.000		0.00
0540	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			10,005.00000	0.000		0.00
0545	604-30005	*Manhole Slab Base (5 Foot)	6.000	0.000		
			EACH	4.000	8,640.00	
			2,160.00000	4.000		8,640.00
0550	604-30010	*Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,619.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12
 ESTIMATE RUN 09/15/2014
 12:09:57

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	604-30015	*Manhole Slab Base (15 Foot)	2.000	0.000		
			EACH	1.000	5,400.00	
			5,400.00000	1.000		5,400.00
0560	604-39000	*Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			4,536.00000	0.000		0.00
0565	605-00060	*6 Inch Perforated Pipe Underdrain	715.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0570	605-82306	*6 Inch Drain Pipe	68.000	0.000		
			LF	25.000	675.00	
			27.00000	25.000		675.00
0575	607-11525	*Fence (Plastic)	2,690.000	1,873.000		
			LF	817.000	2,655.25	
			3.25000	2,690.000		8,742.50
0580	607-11580	*Fence (Temporary)	246.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0585	607-53148	Fence Chain Link (48 Inch)	475.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0590	608-00000	*Concrete Sidewalk	174.000	0.000		
			SY	0.000	0.00	
			36.75000	0.000		0.00
0595	608-00006	*Concrete Sidewalk (6 Inch)	2,924.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0600	608-00010	*Concrete Curb Ramp	152.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
0605	609-20010	*Curb Type 2 (Section B)	4,983.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13
 ESTIMATE RUN 09/15/2014
 12:09:57

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	609-20011	*Curb Type 2 (Section M)	26.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0615	609-21010	*Curb and Gutter Type 2 (Section I-B)	82.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0620	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,985.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0625	609-24002	*Gutter Type 2 (2 Foot)	273.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0630	610-00020	*Median Cover Material (Patterned Concrete)	9,219.000	0.000		
			SF	0.000	0.00	
			6.50000	0.000		0.00
0635	612-00001	Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0640	612-00075	Reflector Strip (6 Inch)	671.000	0.000		
			EACH	0.000	0.00	
			22.25000	0.000		0.00
0645	613-00206	*2 Inch Electrical Conduit (Bored)	955.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0650	613-00306	*3 Inch Electrical Conduit (Bored)	800.000	0.000		
			LF	0.000	0.00	
			23.25000	0.000		0.00
0655	613-01200	*2 Inch Electrical Conduit (Plastic)	3,499.000	750.000		
			LF	1,120.000	8,960.00	
			8.00000	1,870.000		14,960.00
0660	613-01300	*3 Inch Electrical Conduit (Plastic)	328.000	80.000		
			LF	248.000	6,448.00	
			26.00000	328.000		8,528.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14
 ESTIMATE RUN 09/15/2014
 12:09:57

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	613-06000	*Meter Pole	2.000	1.000		
			EACH	0.000	0.00	
			4,838.00000	1.000		4,838.00
0670	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			26,941.00000	0.000		0.00
0675	613-13000	*Luminaire (LED)	16.000	0.000		
			EACH	0.000	0.00	
			1,135.00000	0.000		0.00
0680	613-32350	*Light Standard Steel (35 Foot)	12.000	0.000		
			EACH	0.000	0.00	
			2,937.00000	0.000		0.00
0685	613-40000	*Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,444.00000	0.000		0.00
0690	613-40010	*Light Standard Foundation	12.000	0.000		
			EACH	0.000	0.00	
			1,086.00000	0.000		0.00
0695	613-50010	*Photoelectric Cell	2.000	0.000		
			EACH	0.000	0.00	
			971.00000	0.000		0.00
0700	613-50105	*Lighting Control Center (Pedestal Only)	2.000	0.000		
			EACH	0.000	0.00	
			9,570.00000	0.000		0.00
0705	614-00011	Sign Panel (Class I)	127.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0710	614-00012	Sign Panel (Class II)	113.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0715	614-01582	Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	177.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15
 ESTIMATE RUN 09/15/2014
 12:09:57

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	614-70150	*Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
		EACH		0.000	0.00	
			525.00000	0.000		0.00
0725	614-70336	*Traffic Signal Face (12-12-12)	13.000	0.000		
		EACH		0.000	0.00	
			836.00000	0.000		0.00
0730	614-70448	*Traffic Signal Face (12-12-12-12)	3.000	0.000		
		EACH		0.000	0.00	
			1,069.00000	0.000		0.00
0735	614-70560	*Traffic Signal Face (12-12-12-12-12)	6.000	0.000		
		EACH		0.000	0.00	
			1,483.00000	0.000		0.00
0740	614-72860	*Pedestrian Push Button	2.000	0.000		
		EACH		0.000	0.00	
			384.00000	0.000		0.00
0745	614-72863	*Pedestrian Push Button Post Assembly	9.000	0.000		
		EACH		0.000	0.00	
			856.00000	0.000		0.00
0750	614-72866	*Fire Preemption Unit and Timer	2.000	0.000		
		EACH		0.000	0.00	
			4,484.00000	0.000		0.00
0755	614-72886	*Intersection Detection System (Camera)	4.000	0.000		
		EACH		0.000	0.00	
			6,594.00000	0.000		0.00
0760	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			15,232.00000	0.000		0.00
0765	614-81150	*Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			21,518.00000	0.000		0.00
0770	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
		EACH		0.000	0.00	
			23,070.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16
 ESTIMATE RUN 09/15/2014
 12:09:57

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						
0775	614-81165	*Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,411.00000	0.000		0.00
0780	619-00000	*Water Meter and Vault	1.000	1.000		
			EACH	0.000	0.00	
			15,390.00000	1.000		15,390.00
0785	619-06030	*3 Inch Ductile Iron Pipe	88.000	88.000		
			LF	0.000	0.00	
			65.00000	88.000		5,720.00
0790	619-50060	*3/4 Inch Plastic Pipe	122.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0795	619-50080	*1 Inch Plastic Pipe	781.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0800	619-50160	*2 Inch Plastic Pipe	1,098.000	0.000		
			LF	45.000	270.00	
			6.00000	45.000		270.00
0805	619-50320	*4 Inch Plastic Pipe	160.000	65.000		
			LF	95.000	3,087.50	
			32.50000	160.000		5,200.00
0810	619-50321	4 Inch Plastic Pipe (Install Only)	1,098.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0815	619-50480	*6 Inch Plastic Pipe	20.000	0.000		
			LF	0.000	0.00	
			81.00000	0.000		0.00
0820	619-50640	*8 Inch Plastic Pipe	257.000	96.000		
			LF	0.000	0.00	
			70.00000	96.000		6,720.00
0825	619-75024	*3 Inch Gate Valve	3.000	3.000		
			EACH	0.000	0.00	
			918.00000	3.000		2,754.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17
 ESTIMATE RUN 09/15/2014
 12:09:57

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						
0830	619-77400	*Curb Stop and Box	1.000	0.000		
			EACH	0.000	0.00	
			513.00000	0.000		0.00
0835	621-00450	*Detour Pavement	5,119.000	5,119.000		
			SY	0.000	0.00	
			43.50000	5,119.000		222,676.50
0840	622-11050	Ridestop Building	2.000	0.000		
			EACH	0.000	0.00	
			18,016.00000	0.000		0.00
0845	623-00162	*Drip Emitter Tubing	4,473.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0850	623-00168	*1 Inch Emitter Valve Assembly	5.000	0.000		
			EACH	0.000	0.00	
			372.00000	0.000		0.00
0855	623-01706	*3/4 Inch Backflow Preventer	1.000	0.000		
			EACH	0.000	0.00	
			1,519.00000	0.000		0.00
0860	623-02008	*1 Inch Drain Valve	6.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0865	623-03008	*1 Inch Manual Control Valve	1.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0870	623-04000	*Control Wire 24 Volt	887.000	0.000		
			LF	0.000	0.00	
			0.29000	0.000		0.00
0875	623-04008	*1 Inch Quick-Coupler Valve	5.000	0.000		
			EACH	0.000	0.00	
			272.00000	0.000		0.00
0880	623-04510	*3/4 Inch Ball Valve	4.000	0.000		
			EACH	0.000	0.00	
			45.50000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18
 ESTIMATE RUN 09/15/2014
 12:09:57

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						
0885	623-05008	*1 Inch Gate Valve	8.000	0.000		
			EACH	0.000	0.00	
			85.50000	0.000		0.00
0890	623-06900	*Valve Box	8.000	0.000		
			EACH	0.000	0.00	
			37.50000	0.000		0.00
0895	623-07601	*1 Inch Flow Sensor	1.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0900	623-08112	*12 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			5,915.00000	0.000		0.00
0905	624-28013	*12 Inch Drainage Pipe (Class 8) (Complete In Place)	12.000	12.000		
			LF	0.000	0.00	
			113.00000	12.000		1,356.00
0910	624-28016	*15 Inch Drainage Pipe (Class 8) (Complete in Place)	193.000	0.000		
			LF	32.000	1,312.00	
			41.00000	32.000		1,312.00
0915	624-28019	*18 Inch Drainage Pipe (Class 8) (Complete in Place)	875.000	96.000		
			LF	208.000	9,984.00	
			48.00000	304.000		14,592.00
0920	624-28025	*24 Inch Drainage Pipe (Class 8) (Complete in Place)	855.000	150.000		
			LF	210.000	13,650.00	
			65.00000	360.000		23,400.00
0925	624-28031	*30 Inch Drainage Pipe (Class 8) (Complete in Place)	397.000	0.000		
			LF	195.000	18,330.00	
			94.00000	195.000		18,330.00
0930	624-48019	*18 Inch Equivalent Drainage Pipe Elliptical (Class 8) (Comp)	548.000	369.000		
			LF	0.000	0.00	
			74.50000	369.000		27,490.50
0935	624-48025	*24 Inch Equivalent Drainage Pipe Elliptical (Class 8) (Comp)	301.000	0.000		
			LF	0.000	0.00	
			86.50000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19
 ESTIMATE RUN 09/15/2014
 12:09:57

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						
0940	625-00000	Construction Surveying	1.000	0.235		
			L S	0.090	5,346.00	
			59,400.00000	0.325		19,305.00
0945	626-00000	*Mobilization	1.000	0.496		
			L S	0.099	65,788.17	
			664,527.00000	0.595		395,393.57
0950	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			7,943.00000	0.250		1,985.75
0955	627-00005	*Epoxy Pavement Marking	4.000	0.000		
			GAL	0.000	0.00	
			405.00000	0.000		0.00
0960	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	108.000	46.000		
			GAL	0.000	0.00	
			41.00000	46.000		1,886.00
0965	627-02001	*Preformed Plastic Pavement Marking (Type II)	2,180.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0970	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,383.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0975	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	749.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0980	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,312.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0985	629-01001	Survey Monument (Type 1)	20.000	0.000		
			EACH	0.000	0.00	
			129.00000	0.000		0.00
0990	629-01065	Survey Monument (Type 5S)	5.000	0.000		
			EACH	0.000	0.00	
			119.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20
 ESTIMATE RUN 09/15/2014
 12:09:57

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						
0995	629-01110	Locate Monuments	4.000	0.000		
			103.00000	0.000	0.00	0.00
				0.000		
1000	630-00000	Flagging	5,664.000	518.500		
			19.50000	731.000	4,143.75	14,254.50
				212.500		
1005	630-00003	Uniformed Traffic Control	64.000	12.000		
			73.00000	16.000	292.00	1,168.00
				4.000		
1010	630-00004	Traffic Control Vehicle	1.000	0.500		
			1,728.00000	0.500	0.00	864.00
				0.000		
1015	630-00007	Traffic Control Inspection	244.000	56.000		
			70.00000	64.000	560.00	4,480.00
				8.000		
1020	630-00012	Traffic Control Management	175.000	59.000		
			394.00000	79.000	7,880.00	31,126.00
				20.000		
1025	630-80335	Barricade (Type 3 M-A) (Temporary)	16.000	8.000		
			162.00000	8.000	0.00	1,296.00
				0.000		
1030	630-80341	Construction Traffic Sign (Panel Size A)	206.000	54.500		
			70.00000	54.500	0.00	3,815.00
				0.000		
1035	630-80342	Construction Traffic Sign (Panel Size B)	17.000	8.500		
			70.00000	8.500	0.00	595.00
				0.000		
1040	630-80359	Portable Message Sign Panel	71.000	0.000		
			216.00000	0.000	0.00	0.00
				0.000		
1045	630-80360	Drum Channelizing Device	176.000	88.000		
			16.00000	88.000	0.00	1,408.00
				0.000		

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 21
 ESTIMATE RUN 09/15/2014
 12:09:57

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						
1050	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
1055	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
1060	630-80370	Concrete Barrier (Temporary)	1,238.000	619.000		
			LF	0.000	0.00	
			39.00000	619.000		24,141.00
1065	630-80380	Traffic Cone	150.000	75.000		
			EACH	0.000	0.00	
			6.50000	75.000		487.50
1070	630-80384	Tubular Marker	86.000	43.000		
			EACH	0.000	0.00	
			43.00000	43.000		1,849.00
1075	630-85011	Impact Attenuator (Temporary)	380.000	76.500		
			DAY	28.000	350.00	
			12.50000	104.500		1,306.25
1080	630-86800	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.250	13,505.00	
			54,020.00000	0.750		40,515.00
1085	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70012	F/A Asphalt Pavement Incentive	1,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70013	F/A Concrete Pavement Incentive	55,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	700-70016	F/A Fuel Cost Adjustment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 22
 ESTIMATE RUN 09/15/2014
 12:09:57

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						
1105	700-70018	F/A Roadway Smoothness Incentive	37,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1110	700-70019	F/A Asphalt Cement Cost Adjustment	6,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70021	F/A On-The-Job Trainee	3,200.000	868.000		
			HOOR	0.000	0.00	
			1.00000	868.000		868.00
1120	700-70034	F/A Pedestrian Access	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70060	F/A Adjust Reimbursment to CMW	49,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70081	F/A Provide Dewatering	30,188.020	15,265.320		
			F A	14,922.700	14,922.70	
			1.00000	30,188.020		30,188.02
1135	700-70081	F/A Provide Temporary Lighting	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	700-70081	F/A Provide Water Control	30,000.000	0.000		
			F A	20,661.840	20,661.84	
			1.00000	20,661.840		20,661.84
1145	700-70082	F/A Furnish & Install Electrical Service	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1150	700-70230	F/A Communication Lines	34,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 23
 ESTIMATE RUN 09/15/2014
 12:09:57

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						
1160	700-70589	F/A Environmental Health & Safety Management	55,000.230	47,594.410		
			F A	7,405.820	7,405.82	
			1.00000	55,000.230		55,000.23
1165	700-70594	F/A DRB Standing Committee	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	900-00006	Added Item (Dollar)/ Price Adjustment	0.000	-2,250.000		
			DOL	0.000	0.00	
			1.00000	-2,250.000		-2,250.00
1190	900-00005	Added Item (Day)/ Price Reduction - Failure to Provide Erosion Control	0.000	-4.000		
			DAY	0.000	0.00	
			875.00000	-4.000		-3,500.00
1990	208-00020	Silt Fence Minor Contract Revisions, May 2014	564.000	564.000		
			LF	0.000	0.00	
			1.80000	564.000		1,015.20
1991	250-00050	Monitoring Technician Minor Contract Revisions, May 2014	47.250	44.750		
			HOUR	2.500	200.00	
			80.00000	47.250		3,780.00
1992	250-00110	Health and Safety Officer Minor Contract Revisions, May 2014	0.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
1993	506-00206	Riprap (6 In) Minor Contract Revisions, May 2014	0.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00
1994	506-00209	Riprap (9 In) Minor Contract Revisions, May 2014	216.000	216.000		
			CY	0.000	0.00	
			56.00000	216.000		12,096.00
1995	625-00001	Const Surveying (Hour) Minor Contract Revisions, May 2014	4.500	2.000		
			HOUR	2.500	250.00	
			100.00000	4.500		450.00
			CAT 0200	CURRENT AMT	\$ 7,925,755.74 \$	692,125.44 \$ 2,169,992.19

CONTID: C18558
 PCN: 18558-BID
 PROJECT: STU1211-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 24
 ESTIMATE RUN 09/15/2014
 12:09:57

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 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1170	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,600.00000	1.000		29,600.00
1175	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,044.00000	1.000		22,044.00
1180	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,547.00000	1.000		1,547.00
			CAT 0400	CURRENT AMT	\$ 53,191.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 7,978,946.74	\$ 692,125.44
						\$ 2,223,183.19