

ESTIMATE SUMMARY

04:09:42

CONTID: C13224R

ESTIMATE NO: 0018 FINL

SPEC YR: 2005

PCN: 13224R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 371.0 DAYS

TIME ALLOW:

372 CALENDAR DAYS

Poudre Rest Area Relocation

PERCENT TIME: 99.73

ORIG TIME ALLOW:

372 CALENDAR DAYS

PROJECT NO:

IM C060-030

Poudre Rest Area Relocation

NAME OF ROAD:

025

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

07/22/2009

DATE TIME STARTED 01/16/2006

14290 HILLTOP RD.

DATE LET

12/15/2005

DATE WORK BEGAN

DATE AWARDED

12/27/2005

DATE TIME STOPPED 01/18/2008

DATE CONTRACT EXECUTED

01/10/2006

DATE ACCEPTED

01/18/2008

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

01/16/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,301,932.34 PARTICIPATING	\$ 5,301,932.35	\$ -5,943.35
AWARD PROJECT AMT:	\$ 4,772,309.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,301,932.35	-5,943.35
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,301,932.35	-5,943.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	25,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,301,932.35	19,056.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,301,932.35	19,056.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,056.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 07/22/2009

04:09:42

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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	0.880	0.880		
			L S	0.000	0.00	
			40,000.00000	0.880		35,200.00
0015	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0020	202-00031	REMOVAL OF FIRE HYDRANT	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0025	202-00035	REMOVAL OF PIPE	100.000	100.000		
			LF	0.000	0.00	
			10.00000	100.000		1,000.00
0030	202-00037	REMOVAL OF END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0035	202-00090	*REMOVAL OF DELINEATOR	22.000	22.000		
			EACH	0.000	0.00	
			4.50000	22.000		99.00
0040	202-00200	REMOVAL OF SIDEWALK	1,807.000	1,807.000		
			SY	0.000	0.00	
			2.50000	1,807.000		4,517.50
0045	202-00203	REMOVAL OF CURB AND GUTTER	1,559.000	1,559.000		
			LF	0.000	0.00	
			0.75000	1,559.000		1,169.25
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	250.000	250.000		
			SY	0.000	0.00	
			27.50000	250.000		6,875.00
0055	202-00220	REMOVAL OF ASPHALT MAT	14,224.000	14,224.000		
			SY	0.000	0.00	
			2.00000	14,224.000		28,448.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 3
 ESTIMATE RUN 07/22/2009
 04:09:42

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	202-00250	*REMOVAL OF PAVEMENT MARKING	405.000	405.000		
			SF	0.000	0.00	
			3.25000	405.000		1,316.25
0065	202-00700	*REMOVAL OF LIGHT STANDARD	20.000	20.000		
			EACH	0.000	0.00	
			108.00000	20.000		2,160.00
0070	202-00750	*REMOVAL OF LUMINAIRE	20.000	20.000		
			EACH	0.000	0.00	
			54.00000	20.000		1,080.00
0075	202-00810	*REMOVAL OF GROUND SIGN	55.000	55.000		
			EACH	0.000	0.00	
			60.00000	55.000		3,300.00
0080	202-01000	*REMOVAL OF FENCE	3,327.000	3,327.000		
			LF	0.000	0.00	
			0.50000	3,327.000		1,663.50
0085	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	51,676.000	51,676.000		
			CY	0.000	0.00	
			13.00000	51,676.000		671,788.00
0095	203-00100	MUCK EXCAVATION	160.000	160.000		
			CY	0.000	0.00	
			4.50000	160.000		720.00
0100	203-01500	BLADING CMO 18	69.000	9.000		
			HOUR	60.000	4,470.00	
			74.50000	69.000		5,140.50
0105	203-01550	DOZING CMO 18	98.000	38.000		
			HOUR	60.000	8,100.00	
			135.00000	98.000		13,230.00
0110	206-01000	BED COURSE MATERIAL	40.000	40.000		
			CY	0.000	0.00	
			48.00000	40.000		1,920.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4
 ESTIMATE RUN 07/22/2009
 04:09:42

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	207-00205	TOPSOIL	4,939.000	4,939.000		
			CY	0.000	0.00	
			3.00000	4,939.000		14,817.00
0120	207-00210	STOCKPILE TOPSOIL	7,950.000	7,950.000		
			CY	0.000	0.00	
			1.60000	7,950.000		12,720.00
0125	207-00305	WETLAND TOPSOIL	120.000	120.000		
			CY	0.000	0.00	
			12.00000	120.000		1,440.00
0130	207-00310	STOCKPILE WETLAND TOPSOIL	120.000	120.000		
			CY	0.000	0.00	
			12.50000	120.000		1,500.00
0135	208-00005	*EROSION LOG	1,045.000	1,045.000		
			LF	0.000	0.00	
			6.50000	1,045.000		6,792.50
0140	208-00020	*SILT FENCE	8,989.000	8,989.000		
			LF	0.000	0.00	
			1.50000	8,989.000		13,483.50
0145	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0150	208-00050	*STORM DRAIN INLET PROTECTION	20.000	20.000		
			EACH	0.000	0.00	
			61.00000	20.000		1,220.00
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0165	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5
 ESTIMATE RUN 07/22/2009
 04:09:42

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	210-04015	MODIFY MANHOLE	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0175	212-00006	*SEEDING (NATIVE)	18.800 ACRE 500.00000	18.800 0.000 18.800	0.00	9,400.00
0180	212-00047	*SOIL PREPARATION (SPECIAL)	0.200 ACRE 2,300.00000	0.200 0.000 0.200	0.00	460.00
0185	212-00050	*SOD	9,693.000 SF 0.50000	9,693.000 0.000 9,693.000	0.00	4,846.50
0190	213-00002	*MULCHING (WEED FREE HAY) CMO 18	23.500 ACRE 500.00000	19.500 4.000 23.500	2,000.00	11,750.00
0195	213-00008	*MULCHING (WOOD CHIP)	1,566.000 CF 2.25000	1,566.000 0.000 1,566.000	0.00	3,523.50
0200	213-00061	*MULCH TACKIFIER	3,950.000 LB 2.20000	3,950.000 0.000 3,950.000	0.00	8,690.00
0205	213-00300	CONCRETE LANDSCAPE BORDER	269.000 LF 12.00000	269.000 0.000 269.000	0.00	3,228.00
0210	213-00705	*LANDSCAPE BOULDER (SPECIAL)	3.000 EACH 255.00000	3.000 0.000 3.000	0.00	765.00
0215	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	30.000 EACH 220.00000	30.000 0.000 30.000	0.00	6,600.00
0220	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	11.000 EACH 450.00000	11.000 0.000 11.000	0.00	4,950.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6
 ESTIMATE RUN 07/22/2009
 04:09:42

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	214-00301	*DECIDUOUS SHRUB (TUBELING)	264.000	264.000		
			EACH	0.000	0.00	
			3.00000	264.000		792.00
0230	214-00320	*DECIDUOUS SHRUB (2 GALLON CONTAINER)	117.000	117.000		
			EACH	0.000	0.00	
			16.00000	117.000		1,872.00
0235	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	23.000	23.000		
			EACH	0.000	0.00	
			24.50000	23.000		563.50
0240	214-00908	*PERENNIALS (1 QUART CONTAINER)	500.000	500.000		
			EACH	0.000	0.00	
			3.25000	500.000		1,625.00
0245	214-00910	*PERENNIALS (1 GALLON CONTAINER)	578.000	578.000		
			EACH	0.000	0.00	
			9.50000	578.000		5,491.00
0250	215-00600	*TRANSPLANT PLUG	0.000	0.000		
			EACH	0.000	0.00	
			1.50000	0.000		0.00
0255	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,389.000	1,389.000		
			SY	0.000	0.00	
			11.00000	1,389.000		15,279.00
0260	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.05000	0.000		0.00
0265	304-06000	AGGREGATE BASE COURSE (CLASS 6)	6,391.470	6,391.470		
			TON	0.000	0.00	
			12.50000	6,391.470		79,893.38
0270	403-33851	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	4,157.930	4,157.930		
			TON	0.000	0.00	
			45.00000	4,157.930		187,106.85
0275	412-00950	*CONCRETE PAVEMENT (9-1/2 INCH)	13,328.000	13,328.000		
			SY	0.000	0.00	
			59.00000	13,328.000		786,352.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7
 ESTIMATE RUN 07/22/2009
 04:09:42

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	412-01001	*CONCRETE PAVEMENT (10 INCH) (SPECIAL)	74.000	74.000		
			SY	0.000	0.00	
			100.00000	74.000		7,400.00
0285	503-00036	*DRILLED CAISSON (36 INCH)	165.000	165.000		
			LF	0.000	0.00	
			200.00000	165.000		33,000.00
0290	503-00042	*DRILLED CAISSON (42 INCH)	49.000	49.000		
			LF	0.000	0.00	
			400.00000	49.000		19,600.00
0295	506-00206	RIPRAP (6 INCH)	67.000	67.000		
			CY	0.000	0.00	
			83.00000	67.000		5,561.00
0300	506-00218	RIPRAP (18 INCH)	11.000	11.000		
			CY	0.000	0.00	
			115.00000	11.000		1,265.00
0305	514-00200	PEDESTRIAN RAILING (STEEL)	149.000	149.000		
			LF	0.000	0.00	
			75.00000	149.000		11,175.00
0310	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	39.000	39.000		
			CY	0.000	0.00	
			600.00000	39.000		23,400.00
0315	601-40005	CUT STONE VENEER	700.000	700.000		
			SF	0.000	0.00	
			17.00000	700.000		11,900.00
0320	601-40200	CLASS 5 FINISH	1,478.000	1,478.000		
			SF	0.000	0.00	
			2.00000	1,478.000		2,956.00
0325	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	668.000	668.000		
			LF	0.000	0.00	
			30.00000	668.000		20,040.00
0330	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	40.000	40.000		
			LF	0.000	0.00	
			35.00000	40.000		1,400.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8
 ESTIMATE RUN 07/22/2009
 04:09:42

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	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	280.000	280.000		
			LF	0.000	0.00	
			45.00000	280.000		12,600.00
0340	603-05018	18 INCH REINFORCED CONCRETE END SECTION	11.000	11.000		
			EACH	0.000	0.00	
			550.00000	11.000		6,050.00
0345	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0350	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0355	603-50004	4 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0360	603-50008	8 INCH PLASTIC PIPE	418.000	418.000		
			LF	0.000	0.00	
			41.00000	418.000		17,138.00
0365	604-00305	*INLET TYPE C (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,500.00000	5.000		17,500.00
0370	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0375	604-19000	INLET SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0380	604-19105	*INLET TYPE R L 5 (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,500.00000	6.000		21,000.00
0385	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9
 ESTIMATE RUN 07/22/2009
 04:09:42

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	604-50210	PLACE MANHOLE RING AND COVER	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0395	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0400	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,285.000	1,285.000		
			LF	0.000	0.00	
			2.25000	1,285.000		2,891.25
0405	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	929.000	929.000		
			LF	0.000	0.00	
			3.00000	929.000		2,787.00
0410	607-11525	*FENCE (PLASTIC)	730.000	730.000		
			LF	0.000	0.00	
			3.25000	730.000		2,372.50
0415	607-11530	*FENCE (SPECIAL)	785.000	785.000		
			LF	0.000	0.00	
			10.00000	785.000		7,850.00
0420	607-60116	*16 FOOT GATE	2.000	2.000		
			EACH	0.000	0.00	
			810.00000	2.000		1,620.00
0425	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,085.000	1,085.000		
			SY	0.000	0.00	
			30.00000	1,085.000		32,550.00
0430	608-00010	*CONCRETE CURB RAMP	59.000	59.000		
			SY	0.000	0.00	
			125.00000	59.000		7,375.00
0435	608-00060	*STONE PAVERS	256.000	256.000		
			SF	0.000	0.00	
			25.00000	256.000		6,400.00
0440	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,640.000	2,640.000		
			LF	0.000	0.00	
			10.00000	2,640.000		26,400.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10
 ESTIMATE RUN 07/22/2009
 04:09:42

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	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0450	612-00001	*DELINEATOR (TYPE I)	32.000	32.000		
			EACH	0.000	0.00	
			15.00000	32.000		480.00
0455	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0460	613-00200	*2 INCH ELECTRICAL CONDUIT	3,631.000	3,631.000		
			LF	0.000	0.00	
			8.50000	3,631.000		30,863.50
0465	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,028.000	2,028.000		
			LF	0.000	0.00	
			15.00000	2,028.000		30,420.00
0470	613-00300	*3 INCH ELECTRICAL CONDUIT	2,386.000	2,386.000		
			LF	0.000	0.00	
			10.50000	2,386.000		25,053.00
0475	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,650.000	1,650.000		
			LF	0.000	0.00	
			18.50000	1,650.000		30,525.00
0480	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	160.000	160.000		
			LF	0.000	0.00	
			4.50000	160.000		720.00
0485	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	555.000	555.000		
			LF	0.000	0.00	
			5.00000	555.000		2,775.00
0490	613-01125	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	2,786.000	2,786.000		
			LF	0.000	0.00	
			6.10000	2,786.000		16,994.60
0495	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	235.000	235.000		
			LF	0.000	0.00	
			10.50000	235.000		2,467.50

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 11
 ESTIMATE RUN 07/22/2009
 04:09:42

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	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,600.00000	1.000		1,600.00
0505	613-16020	*LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			1,700.00000	16.000		27,200.00
0510	613-16025	*LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	6.000	6.000		
			EACH	0.000	0.00	
			700.00000	6.000		4,200.00
0515	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	9.000	9.000		
			EACH	0.000	0.00	
			1,900.00000	9.000		17,100.00
0520	613-34250	*LIGHT STANDARD METAL (25 FOOT)	16.000	16.000		
			EACH	0.000	0.00	
			2,400.00000	16.000		38,400.00
0525	613-40010	*LIGHT STANDARD FOUNDATION	25.000	25.000		
			EACH	0.000	0.00	
			750.00000	25.000		18,750.00
0530	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			410.00000	8.000		3,280.00
0535	613-74000	*LIGHT MAST ARM	8.000	8.000		
			EACH	0.000	0.00	
			1,100.00000	8.000		8,800.00
0540	614-00011	*SIGN PANEL (CLASS I)	135.880	135.880		
			SF	0.000	0.00	
			12.50000	135.880		1,698.50
0545	614-00012	*SIGN PANEL (CLASS II)	12.000	12.000		
			SF	0.000	0.00	
			16.00000	12.000		192.00
0550	614-00013	*SIGN PANEL (CLASS III)	620.500	620.500		
			SF	0.000	0.00	
			18.00000	620.500		11,169.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12
 ESTIMATE RUN 07/22/2009
 04:09:42

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	614-00035	SIGN PANEL (SPECIAL)	3.000	3.000		
			SF	0.000	0.00	
			300.00000	3.000		900.00
0560	614-00615	*STEEL SIGN POST (W 6X15)	82.000	82.000		
			LF	0.000	0.00	
			30.00000	82.000		2,460.00
0565	614-00818	*STEEL SIGN POST (W 8X18)	34.000	34.000		
			LF	0.000	0.00	
			36.00000	34.000		1,224.00
0570	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	300.000	300.000		
			LF	0.000	0.00	
			21.00000	300.000		6,300.00
0575	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	347.000	347.000		
			LF	0.000	0.00	
			36.00000	347.000		12,492.00
0580	614-03002	CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0585	614-03003	CONCRETE FOOTING (TYPE 3)	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0590	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	18.000	18.000		
			EACH	0.000	0.00	
			625.00000	18.000		11,250.00
0595	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0600	614-72864	*FIRE PREEMPTION UNIT	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0605	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	3.000		
			EACH	0.000	0.00	
			5,250.00000	3.000		15,750.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 13
 ESTIMATE RUN 07/22/2009
 04:09:42

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	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000 EACH 42,000.00000	2.000 0.000 2.000	0.00 0.00	84,000.00
0615	614-81130	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	2.000 EACH 19,000.00000	2.000 0.000 2.000	0.00 0.00	38,000.00
0620	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 19,500.00000	1.000 0.000 1.000	0.00 0.00	19,500.00
0625	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000 EACH 21,000.00000	1.000 0.000 1.000	0.00 0.00	21,000.00
0630	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	2.000 EACH 21,000.00000	2.000 0.000 2.000	0.00 0.00	42,000.00
0635	614-86000	*TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000 EACH 16,000.00000	1.000 0.000 1.000	0.00 0.00	16,000.00
0640	614-86105	*TELEMETRY (FIELD)	3.000 EACH 3,200.00000	3.000 0.000 3.000	0.00 0.00	9,600.00
0645	614-86246	*CONTROLLER (TYPE 170E-HC11)	3.000 EACH 12,000.00000	3.000 0.000 3.000	0.00 0.00	36,000.00
0650	614-86800	*UNINTERRUPTED POWER SUPPLY	1.000 EACH 5,300.00000	1.000 0.000 1.000	0.00 0.00	5,300.00
0655	619-40080	1 INCH COPPER PIPE	408.000 LF 13.00000	408.000 0.000 408.000	0.00 0.00	5,304.00
0660	619-40160	2 INCH COPPER PIPE	10.000 LF 175.00000	10.000 0.000 10.000	0.00 0.00	1,750.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 14
 ESTIMATE RUN 07/22/2009
 04:09:42

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						
0665	619-40240	3 INCH COPPER PIPE	170.000	170.000		
			LF	0.000	0.00	
			40.00000	170.000		6,800.00
0670	619-50080	*1 INCH PLASTIC PIPE	3,670.000	3,670.000		
			LF	0.000	0.00	
			4.50000	3,670.000		16,515.00
0675	619-50100	*1-1/4 INCH PLASTIC PIPE	120.000	120.000		
			LF	0.000	0.00	
			4.60000	120.000		552.00
0680	619-50120	*1-1/2 INCH PLASTIC PIPE	568.000	568.000		
			LF	0.000	0.00	
			5.25000	568.000		2,982.00
0685	619-50160	*2 INCH PLASTIC PIPE	734.000	734.000		
			LF	0.000	0.00	
			5.50000	734.000		4,037.00
0690	619-50480	6 INCH PLASTIC PIPE	1,636.000	1,636.000		
			LF	0.000	0.00	
			25.00000	1,636.000		40,900.00
0695	619-78048	6 INCH FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			4,300.00000	2.000		8,600.00
0700	622-00100	SHADE SHELTER	3.000	3.000		
			EACH	0.000	0.00	
			16,000.00000	3.000		48,000.00
0705	622-00101	SHADE SHELTER DOUBLE	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0710	622-00200	TABLE	5.000	5.000		
			EACH	0.000	0.00	
			1,250.00000	5.000		6,250.00
0715	622-00350	TRASH RECEPTACLE	13.000	13.000		
			EACH	0.000	0.00	
			450.00000	13.000		5,850.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 15
 ESTIMATE RUN 07/22/2009
 04:09:42

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						
0720	622-00820	*COMFORT STATION BUILDINGS WITH UTILITIES	1.000	1.000		
			L S	0.000	0.00	
			,171,166.00000	1.000		1,171,166.00
0725	622-11010	*MAINTENANCE BUILDING	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
0730	623-00162	*DRIP EMITTER TUBING	4,000.000	4,000.000		
			LF	0.000	0.00	
			1.60000	4,000.000		6,400.00
0735	623-00164	*DRIP EMITTER	48.000	48.000		
			EACH	0.000	0.00	
			7.50000	48.000		360.00
0740	623-00168	*1 INCH EMITTER VALVE ASSEMBLY	5.000	5.000		
			EACH	0.000	0.00	
			130.00000	5.000		650.00
0745	623-00184	*1/2 INCH FLUSH UNIT	31.000	31.000		
			EACH	0.000	0.00	
			70.00000	31.000		2,170.00
0750	623-00205	*4 INCH POP-UP SPRAY SPRINKLER	121.000	121.000		
			EACH	0.000	0.00	
			12.50000	121.000		1,512.50
0755	623-01712	*1-1/2 INCH BACKFLOW PREVENTER	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0760	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0765	623-03112	*1-1/2 INCH AUTOMATIC CONTROL VALVE	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0770	623-04000	*CONTROL WIRE 24 VOLT	8,256.000	8,256.000		
			LF	0.000	0.00	
			0.15000	8,256.000		1,238.40

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16
 ESTIMATE RUN 07/22/2009
 04:09:42

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						
0775	623-04008	*1 INCH QUICK-COUPLER VALVE	6.000 EACH 175.00000	6.000 0.000 6.000	0.00	1,050.00
0780	623-05016	*2 INCH GATE VALVE	4.000 EACH 100.00000	4.000 0.000 4.000	0.00	400.00
0785	623-07500	*SOIL MOISTURE SENSOR	1.000 EACH 100.00000	1.000 0.000 1.000	0.00	100.00
0790	623-08116	*16 STATION AUTOMATIC CONTROLLER	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0795	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 26,000.00000	1.000 0.000 1.000	0.00	26,000.00
0800	626-00000	*MOBILIZATION	1.000 L S 220,000.00000	1.000 0.000 1.000	0.00	220,000.00
0805	627-00004	*EPOXY PAVEMENT MARKING	8,399.000 SF 4.50000	8,399.000 0.000 8,399.000	0.00	37,795.50
0810	627-00060	*PREFORMED PLASTIC PAVEMENT MARKING (60 MILS)	581.500 SF 15.00000	581.500 0.000 581.500	0.00	8,722.50
0815	630-00000	*FLAGGING	638.000 HOUR 20.50000	638.000 0.000 638.000	0.00	13,079.00
0820	630-00007	*TRAFFIC CONTROL INSPECTION CMO 18	218.000 DAY 86.00000	215.000 3.000 218.000	258.00	18,748.00
0825	630-00012	*TRAFFIC CONTROL MANAGEMENT CMO 18	68.000 DAY 310.00000	61.000 7.000 68.000	2,170.00	21,080.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17
 ESTIMATE RUN 07/22/2009
 04:09:42

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						
0830	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	1.000 EACH 235.00000	1.000 0.000 1.000	0.00 0.00	235.00
0835	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CMO 18	24.000 EACH 75.00000	20.000 4.000 24.000	300.00	1,800.00
0840	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	3.000 EACH 86.00000	3.000 0.000 3.000	0.00	258.00
0845	630-80359	*PORTABLE MESSAGE SIGN PANEL	59.000 DAY 118.00000	59.000 0.000 59.000	0.00	6,962.00
0850	630-80360	*DRUM CHANNELIZING DEVICE CMO 18	140.000 EACH 43.00000	102.000 38.000 140.000	1,634.00	6,020.00
0855	630-80380	*TRAFFIC CONE	60.000 EACH 13.00000	60.000 0.000 60.000	0.00	780.00
0860	700-70002	F/A ANTICIPATED CMO	0.000 F A 1.00000	83,619.930 -83,619.930 0.000	-83,619.93	0.00
0865	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0870	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0875	700-70023	F/A ON-THE-JOB TRAINEE	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0880	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 18
 ESTIMATE RUN 07/22/2009
 04:09:42

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						
0885	700-70034	F/A RELOCATE HOUSE	13,861.450	13,861.450		
			F A	0.000	0.00	
			1.00000	13,861.450		13,861.45
0890	700-70035	F/A BUILDING PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	68,583.340	68,583.340		
			F A	0.000	0.00	
			1.00000	68,583.340		68,583.34
0900	700-70170	F/A POTHOLE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70180	F/A GAS LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70240	F/A SEWER TAPS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70260	F/A WATER TAPS	87,123.800	51,313.800		
			F A	35,810.000	35,810.00	
			1.00000	87,123.800		87,123.80
0965	700-70255	F/A WATER	29,721.850	19,425.270		
			F A	10,296.580	10,296.58	
			1.00000	29,721.850		29,721.85
0970	306-01000	RECONDITIONING MCR L7	5,230.000	5,230.000		
			SY	0.000	0.00	
			3.50000	5,230.000		18,305.00
0980	900-00014	ADDED ITEM (LUMP SUM)/ DRILL & EPOXY PCCP MCR L8	1.000	1.000		
			L S	0.000	0.00	
			2,607.38000	1.000		2,607.38
0985	900-00014	ADDED ITEM (LUMP SUM)/ WATER METER VAULT MCR L9	1.000	1.000		
			L S	0.000	0.00	
			669.04000	1.000		669.04

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19
 ESTIMATE RUN 07/22/2009
 04:09:42

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						
0990	900-00014	ADDED ITEM (LUMP SUM)/ WATER / PLAN INVESTMENT FEE	0.000	1.000		
			L S	-1.000	-35,810.00	
			35,810.00000	0.000		0.00
0995	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING	19.000	19.000		
			HOURLY	0.000	0.00	
			100.00000	19.000		1,900.00
1000	900-00006	ADDED ITEM (DOLLAR)/ HMA PRICE REDUCTION	-14,640.000	-14,640.000		
			DOL	0.000	0.00	
			1.00000	-14,640.000		-14,640.00
1005	900-00006	ADDED ITEM (DOLLAR)/ WAGE DISPUTE FOR LITTLETON ELECTRIC	0.000	-20,010.860		
			DOL	20,010.860	20,010.86	
			1.00000	0.000		0.00
1010	900-00014	ADDED ITEM (LUMP SUM)/ COMFORT STAT-FLOOR CMO 11	1.000	1.000		
			L S	0.000	0.00	
			19,770.00000	1.000		19,770.00
1015	900-00006	ADDED ITEM (DOLLAR)/ WAGE DISPUTE/LLITTLETON ELEC. PAYMENT	0.000	20,010.860		
			DOL	-20,010.860	-20,010.86	
			1.00000	0.000		0.00
1020	900-00014	ADDED ITEM (LUMP SUM)/ RECLAIM OF OLD SB REST AREA	0.000	1.000		
			L S	-1.000	-109,018.00	
			109,018.00000	0.000		0.00
1025	900-00006	ADDED ITEM (DOLLAR)/ CLAIM FOR TRAFFIC SIGNAL CONTROLS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1030	900-00014	ADDED ITEM (LUMP SUM)/ CODE ADDED PLUMBING, MCR 1	1.000	0.000		
			L S	1.000	2,448.00	
			2,448.00000	1.000		2,448.00
1035	900-00014	ADDED ITEM (LUMP SUM)/ ADA-POWER ASSIST CLOSURES, MCR 2	1.000	0.000		
			L S	1.000	8,678.10	
			8,678.10000	1.000		8,678.10
1040	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE/REPLACE SEATWALL, MCR 3	1.000	0.000		
			L S	1.000	4,521.00	
			4,521.00000	1.000		4,521.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 20
 ESTIMATE RUN 07/22/2009
 04:09:42

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						
1045	900-00014	ADDED ITEM (LUMP SUM)/ CHINA FIXTURES, MCR 4	1.000	0.000		
			L S	1.000	3,769.90	
			3,769.90000	1.000		3,769.90
1050	900-00014	ADDED ITEM (LUMP SUM)/ ALUMINUM STOREFRONT, MCR 5	1.000	0.000		
			L S	1.000	4,134.57	
			4,134.57000	1.000		4,134.57
1055	900-00014	ADDED ITEM (LUMP SUM)/ POWER TO SIGNALS, MCR 6	1.000	0.000		
			L S	1.000	1,638.40	
			1,638.40000	1.000		1,638.40
1060	900-00014	ADDED ITEM (LUMP SUM)/ 400 AMP ELECTRICAL SERVICE, MCR 10	1.000	0.000		
			L S	1.000	20,059.46	
			20,059.46000	1.000		20,059.46
1065	900-00014	ADDED ITEM (LUMP SUM)/ 200 AMP ELECTRICAL SERVICE, MCR 11	1.000	0.000		
			L S	1.000	13,679.76	
			13,679.76000	1.000		13,679.76
1070	900-00014	ADDED ITEM (LUMP SUM)/ ELECTRICAL - HAND DRYERS, CU 1 CMO 16	1.000	0.000		
			L S	1.000	13,565.00	
			13,565.00000	1.000		13,565.00
1075	900-00014	ADDED ITEM (LUMP SUM)/ FIRE DAMPERS, CMO 17	1.000	0.000		
			L S	1.000	5,326.00	
			5,326.00000	1.000		5,326.00
1080	626-00000	MOBILIZATION CMO 18	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
1081	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO 18	1.000	0.000		
			L S	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
1085	203-00000	UNCLASSIFIED EXCAVATION CMO 18	650.000	0.000		
			CY	650.000	16,900.00	
			26.00000	650.000		16,900.00
1090	207-00205	TOPSOIL CMO 18	1,000.000	0.000		
			CY	1,000.000	35,000.00	
			35.00000	1,000.000		35,000.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21
 ESTIMATE RUN 07/22/2009
 04:09:42

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							
1095	210-01000	RESET FENCE CMO 18	77.000	0.000			
			LF	77.000	1,001.00		
			13.00000	77.000		1,001.00	
1100	212-00006	SEEDING (NATIVE) CMO 18	4.000	0.000			
			ACRE	4.000	5,000.00		
			1,250.00000	4.000		5,000.00	
1105	213-00061	MULCH TACKIFIER CMO 18	800.000	0.000			
			LB	800.000	2,520.00		
			3.15000	800.000		2,520.00	
1110	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE ELECTRIC CMO 18	1.000	0.000			
			L S	1.000	4,224.81		
			4,224.81000	1.000		4,224.81	
			CAT 0200	CURRENT AMT \$	5,120,797.34 \$	-5,943.35 \$	5,120,797.34
CAT NO0300 STRUCTURES							
0920	206-00000	STRUCTURE EXCAVATION	510.000	510.000			
			CY	0.000	0.00		
			8.00000	510.000		4,080.00	
0925	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	48.000	48.000			
			CY	0.000	0.00		
			70.00000	48.000		3,360.00	
0930	206-00100	STRUCTURE BACKFILL (CLASS 1)	336.000	336.000			
			CY	0.000	0.00		
			17.50000	336.000		5,880.00	
0935	601-03030	CONCRETE CLASS D (BOX CULVERT)	222.000	222.000			
			CY	0.000	0.00		
			325.00000	222.000		72,150.00	
0940	601-03050	CONCRETE CLASS D (WALL)	53.000	53.000			
			CY	0.000	0.00		
			500.00000	53.000		26,500.00	
0945	602-00000	REINFORCING STEEL	54,775.000	54,775.000			
			LB	0.000	0.00		
			0.60000	54,775.000		32,865.00	
			CAT 0300	CURRENT AMT \$	144,835.00 \$	0.00 \$	144,835.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 22
 ESTIMATE RUN 07/22/2009
 04:09:42

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS							
0950	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 16,000.00000	1.000 0.000 1.000	0.00	16,000.00	
0955	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 17,000.00000	1.000 0.000 1.000	0.00	17,000.00	
0960	620-00020	SANITARY FACILITY	2.000 EACH 1,650.00000	2.000 0.000 2.000	0.00	3,300.00	
			CAT 0400	CURRENT AMT	\$ 36,300.00	\$ 0.00	\$ 36,300.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,301,932.34	\$ -5,943.35	\$ 5,301,932.34