

ESTIMATE SUMMARY

08:31:04

CONTID: C14416

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 14416-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 353.4 DAYS

TIME ALLOW:

363 CALENDAR DAYS

INT. IMP. AT SH121 AND SH128

PERCENT TIME: 97.38

ORIG TIME ALLOW:

363 CALENDAR DAYS

PROJECT NO:

SHO M145-006

INT. IMP. AT SH121 AND SH128

NAME OF ROAD:

121A

PROJECT COUNTIES:

JEFFERSON, REGION 6

BROOMFIELD, REGION 6

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

2350 E. 70TH AVE.

P.O. BOX 358

DENVER

CO 80229

303-286-8500

PAY PERIOD ENDING 02/06/2008

DATE LET 03/23/2006

DATE AWARDED 05/02/2006

DATE CONTRACT EXECUTED 05/09/2006

DATE NOTICE TO PROCEED 05/30/2006

DATE TIME STARTED 05/30/2006

DATE WORK BEGAN 05/30/2006

DATE TIME STOPPED 07/09/2007

DATE ACCEPTED 07/09/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,963,572.23 PARTICIPATING	\$ 3,955,890.90	\$ 0.00
AWARD PROJECT AMT:	\$ 3,921,892.87 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.81% TOTAL EARNINGS	3,955,890.90	0.00
FUNDS AVAILABLE:	\$ 7,681.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,955,890.90	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	1,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,955,890.90	1,000.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,955,890.90	1,000.00
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 1,000.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 02/06/2008

08:31:04

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	201-00001	*CLEARING AND GRUBBING	5.790	5.790		
			ACRE	0.000	0.00	
			2,200.00000	5.790		12,738.00
0010	202-00001	REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0015	202-00010	*REMOVAL OF TREE	9.000	9.000		
			EACH	0.000	0.00	
			475.00000	9.000		4,275.00
0020	202-00019	*REMOVAL OF INLET	9.000	9.000		
			EACH	0.000	0.00	
			500.00000	9.000		4,500.00
0025	202-00035	REMOVAL OF PIPE	799.000	799.000		
			LF	0.000	0.00	
			13.75000	799.000		10,986.25
0030	202-00090	REMOVAL OF DELINEATOR	29.000	29.000		
			EACH	0.000	0.00	
			15.00000	29.000		435.00
0035	202-00195	*REMOVAL OF MEDIAN COVER	22.000	22.000		
			SY	0.000	0.00	
			7.00000	22.000		154.00
0040	202-00200	*REMOVAL OF SIDEWALK	1,267.000	1,267.000		
			SY	0.000	0.00	
			5.00000	1,267.000		6,335.00
0045	202-00202	*REMOVAL OF GUTTER	33.000	33.000		
			LF	0.000	0.00	
			8.00000	33.000		264.00
0050	202-00203	*REMOVAL OF CURB AND GUTTER	862.000	862.000		
			LF	0.000	0.00	
			5.25000	862.000		4,525.50
0055	202-00220	*REMOVAL OF ASPHALT MAT	15,951.000	15,951.000		
			SY	0.000	0.00	
			5.25000	15,951.000		83,742.75

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,409.000	21,409.000		
			SY	0.000	0.00	
			3.00000	21,409.000		64,227.00
0065	202-00810	REMOVAL OF GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			81.00000	15.000		1,215.00
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			810.00000	1.000		810.00
0075	202-01000	*REMOVAL OF FENCE	1,165.000	1,165.000		
			LF	0.000	0.00	
			0.50000	1,165.000		582.50
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	493.000	493.000		
			LF	0.000	0.00	
			4.40000	493.000		2,169.20
0085	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			195.00000	4.000		780.00
0090	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	22,560.000	22,560.000		
			CY	0.000	0.00	
			6.00000	22,560.000		135,360.00
0095	203-00100	MUCK EXCAVATION	1,636.000	1,636.000		
			CY	0.000	0.00	
			20.00000	1,636.000		32,720.00
0100	203-01100	PROOF ROLLING	1.000	1.000		
			HOUR	0.000	0.00	
			120.00000	1.000		120.00
0105	203-01500	BLADING	22.000	22.000		
			HOUR	0.000	0.00	
			105.00000	22.000		2,310.00
0110	203-01510	BACKHOE	14.000	14.000		
			HOUR	0.000	0.00	
			105.00000	14.000		1,470.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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	203-01550	DOZING	24.000	24.000		
			HOUR	0.000	0.00	
			130.00000	24.000		3,120.00
0120	203-01597	*POTHOLING	80.000	80.000		
			HOUR	0.000	0.00	
			250.00000	80.000		20,000.00
0125	206-00000	STRUCTURE EXCAVATION	1,559.000	1,559.000		
			CY	0.000	0.00	
			8.30000	1,559.000		12,939.70
0130	206-00066	STRUCTURE BACKFILL (FLOWABLE FLY ASH)	42.000	42.000		
			CY	0.000	0.00	
			200.00000	42.000		8,400.00
0135	206-00510	FILTER MATERIAL (CLASS A)	22.000	22.000		
			CY	0.000	0.00	
			31.00000	22.000		682.00
0140	207-00205	TOPSOIL	4,175.410	4,175.000		
			CY	0.000	0.00	
			16.00000	4,175.000		66,800.00
0145	208-00005	*EROSION LOG	1,444.000	1,444.000		
			LF	0.000	0.00	
			5.50000	1,444.000		7,942.00
0150	208-00011	*EROSION BALES (WEED FREE)	166.000	166.000		
			EACH	0.000	0.00	
			12.00000	166.000		1,992.00
0155	208-00020	*SILT FENCE	3,185.000	3,185.000		
			LF	0.000	0.00	
			1.65000	3,185.000		5,255.25
0160	208-00040	CHECK DAM	7.000	7.000		
			EACH	0.000	0.00	
			125.00000	7.000		875.00
0165	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			650.00000	3.000		1,950.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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	208-00050	STORM DRAIN INLET PROTECTION	4.000 EACH 184.00000	4.000 0.000 4.000	0.00	736.00
0175	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH 820.00000	2.000 0.000 2.000	0.00	1,640.00
0180	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 12,100.00000	1.000 0.000 1.000	0.00	12,100.00
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 30,030.00000	1.000 0.000 1.000	0.00	30,030.00
0190	208-00300	TEMPORARY BERMS	150.000 LF 9.50000	0.000 0.000 0.000	0.00	0.00
0195	209-00200	*TIME-RELEASED WATER PRODUCT	0.000 EACH 12.00000	0.000 0.000 0.000	0.00	0.00
0200	210-00001	RESET STRUCTURE	0.000 EACH 6,600.00000	0.000 0.000 0.000	0.00	0.00
0205	210-00810	*RESET GROUND SIGN	11.000 EACH 160.00000	11.000 0.000 11.000	0.00	1,760.00
0210	210-00815	*RESET SIGN PANEL	1.000 EACH 53.00000	1.000 0.000 1.000	0.00	53.00
0215	210-00825	*RESET FLASHING BEACON	0.000 EACH 461.00000	0.000 0.000 0.000	0.00	0.00
0220	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	1.000 EACH 281.00000	1.000 0.000 1.000	0.00	281.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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	210-00870	*RESET COORDINATION UNIT	1.000 EACH 400.00000	1.000 0.000 1.000	0.00	400.00
0230	210-01050	*RESET CHAIN LINK FENCE	160.000 LF 10.50000	160.000 0.000 160.000	0.00	1,680.00
0235	210-01130	*RESET GUARDRAIL TYPE 3	325.000 LF 8.50000	325.000 0.000 325.000	0.00	2,762.50
0240	210-01700	*RESET SPRINKLER HEAD	8.000 EACH 52.50000	8.000 0.000 8.000	0.00	420.00
0245	210-04010	ADJUST MANHOLE	2.000 EACH 508.00000	2.000 0.000 2.000	0.00	1,016.00
0250	212-00006	*SEEDING (NATIVE)	9.300 ACRE 430.50000	9.300 0.000 9.300	0.00	4,003.65
0255	212-00047	*SOIL PREPARATION (SPECIAL)	7.770 ACRE 3,334.00000	7.770 0.000 7.770	0.00	25,905.18
0260	213-00003	*MULCHING (WEED FREE)	6.100 ACRE 462.00000	6.100 0.000 6.100	0.00	2,818.20
0265	213-00061	*MULCH TACKIFIER	1,520.000 LB 1.70000	1,520.000 0.000 1,520.000	0.00	2,584.00
0270	213-00100	*SOIL BINDER	1.500 ACRE 472.50000	1.500 0.000 1.500	0.00	708.75
0275	215-00100	*TRANSPLANT TREE (OVER 6 INCH)	0.000 EACH 708.75000	0.000 0.000 0.000	0.00	0.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	227.000	227.000		
			SY	0.000	0.00	
			13.15000	227.000		2,985.05
0285	216-00037	*SOIL RETENTION BLANKET (COCONUT)	22,558.000	22,558.000		
			SY	0.000	0.00	
			1.95000	22,558.000		43,988.10
0290	217-00020	*HERBICIDE TREATMENT	2.000	2.000		
			HOUR	0.000	0.00	
			183.75000	2.000		367.50
0295	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,558.000	1,558.000		
			CY	0.000	0.00	
			19.75000	1,558.000		30,770.50
0296	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	1,987.000	1,987.000		
			CY	0.000	0.00	
			11.85000	1,987.000		23,545.95
0300	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	594.290	594.290		
			TON	0.000	0.00	
			99.75000	594.290		59,280.43
0305	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	5,011.650	5,011.650		
			TON	0.000	0.00	
			48.85000	5,011.650		244,819.10
0310	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	3,034.710	3,034.710		
			TON	0.000	0.00	
			54.50000	3,034.710		165,391.70
0315	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,782.000	1,782.000		
			GAL	0.000	0.00	
			2.85000	1,782.000		5,078.70
0320	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	1,791.000	1,791.000		
			SY	0.000	0.00	
			47.00000	1,791.000		84,177.00
0325	412-01100	*CONCRETE PAVEMENT (11 INCH)	11,760.440	11,760.000		
			SY	0.000	0.00	
			45.75000	11,760.000		538,020.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0330	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	0.000	0.000		
			SY	0.000	0.00	
			77.00000	0.000		0.00
0335	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	245.000	245.000		
			SY	0.000	0.00	
			11.25000	245.000		2,756.25
0340	503-00036	*DRILLED CAISSON (36 INCH)	36.000	36.000		
			LF	0.000	0.00	
			69.50000	36.000		2,502.00
0345	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			156.50000	21.000		3,286.50
0350	503-00054	*DRILLED CAISSON (54 INCH)	21.000	21.000		
			LF	0.000	0.00	
			341.25000	21.000		7,166.25
0355	506-00209	RIPRAP (9 INCH)	88.000	88.000		
			CY	0.000	0.00	
			72.00000	88.000		6,336.00
0360	506-00212	RIPRAP (12 INCH)	44.000	44.000		
			CY	0.000	0.00	
			78.00000	44.000		3,432.00
0365	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,202.000	1,202.000		
			LF	0.000	0.00	
			37.00000	1,202.000		44,474.00
0370	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	248.000	248.000		
			LF	0.000	0.00	
			45.00000	248.000		11,160.00
0375	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	564.000	564.000		
			LF	0.000	0.00	
			64.00000	564.000		36,096.00
0380	603-05018	18 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			470.00000	5.000		2,350.00



CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0385	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000 EACH 813.00000	1.000 0.000 1.000	0.00	813.00
0390	604-00305	INLET TYPE C (5 FOOT)	5.000 EACH 1,900.00000	5.000 0.000 5.000	0.00	9,500.00
0395	604-00505	INLET TYPE D (5 FOOT)	1.000 EACH 2,487.00000	1.000 0.000 1.000	0.00	2,487.00
0400	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000 EACH 2,800.00000	2.000 0.000 2.000	0.00	5,600.00
0405	604-19210	INLET TYPE R L 10 (10 FOOT)	2.000 EACH 3,900.00000	2.000 0.000 2.000	0.00	7,800.00
0410	604-19310	INLET TYPE R L 15 (10 FOOT)	1.000 EACH 4,888.00000	1.000 0.000 1.000	0.00	4,888.00
0415	604-20000	OUTLET STRUCTURE	2.000 EACH 11,259.00000	2.000 0.000 2.000	0.00	22,518.00
0420	604-30010	MANHOLE SLAB BASE (10 FOOT)	2.000 EACH 2,800.00000	2.000 0.000 2.000	0.00	5,600.00
0425	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000 EACH 2,798.00000	1.000 0.000 1.000	0.00	2,798.00
0430	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	579.000 LF 15.65000	579.000 0.000 579.000	0.00	9,061.35
0435	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	18.000 LF 84.00000	18.000 0.000 18.000	0.00	1,512.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0440	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			580.00000	4.000		2,320.00
0445	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0450	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,396.00000	1.000		1,396.00
0455	607-00000	*LINE POST	0.000	0.000		
			EACH	0.000	0.00	
			45.75000	0.000		0.00
0460	607-00010	*CORNER AND LINE BRACE POST	0.000	0.000		
			EACH	0.000	0.00	
			383.25000	0.000		0.00
0465	607-11580	*FENCE (TEMPORARY)	2,020.000	2,020.000		
			LF	0.000	0.00	
			1.68000	2,020.000		3,393.60
0470	607-53172	*FENCE CHAIN LINK (72 INCH)	0.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0475	607-60203	*3 FT GATE SINGLE (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			724.50000	0.000		0.00
0480	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			976.50000	0.000		0.00
0485	608-00006	CONCRETE SIDEWALK (6 INCH)	2,691.000	2,691.000		
			SY	0.000	0.00	
			32.50000	2,691.000		87,457.50
0490	608-00010	CONCRETE CURB RAMP	209.300	209.000		
			SY	0.000	0.00	
			82.25000	209.000		17,190.25

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0495	608-00026	CONCRETE BIKEWAY (6 INCH)	224.000	224.000		
			SY	0.000	0.00	
			33.00000	224.000		7,392.00
0500	608-01600	AGGREGATE WALKWAY	105.000	105.000		
			SY	0.000	0.00	
			23.50000	105.000		2,467.50
0505	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	162.000	162.000		
			LF	0.000	0.00	
			13.00000	162.000		2,106.00
0510	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	3,046.000	3,046.000		
			LF	0.000	0.00	
			11.00000	3,046.000		33,506.00
0515	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	158.000	158.000		
			LF	0.000	0.00	
			13.00000	158.000		2,054.00
0520	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	2,786.000	2,786.000		
			LF	0.000	0.00	
			13.00000	2,786.000		36,218.00
0525	609-24002	GUTTER TYPE 2 (2 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0530	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	9,601.230	9,601.000		
			SF	0.000	0.00	
			7.75000	9,601.000		74,407.75
0535	612-00001	*DELINEATOR (TYPE I)	40.000	40.000		
			EACH	0.000	0.00	
			18.05000	40.000		722.00
0540	612-00002	*DELINEATOR (TYPE II)	21.000	21.000		
			EACH	0.000	0.00	
			19.10000	21.000		401.10
0545	612-00003	*DELINEATOR (TYPE III)	17.000	17.000		
			EACH	0.000	0.00	
			20.25000	17.000		344.25

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0550	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	0.000	0.000		
			LF	0.000	0.00	
			7.35000	0.000		0.00
0555	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	50.000	50.000		
			LF	0.000	0.00	
			10.00000	50.000		500.00
0560	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,175.000	2,175.000		
			LF	0.000	0.00	
			9.45000	2,175.000		20,553.75
0565	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,230.000	1,230.000		
			LF	0.000	0.00	
			11.55000	1,230.000		14,206.50
0570	613-07000	*PULL BOX (SPECIAL)	8.000	8.000		
			EACH	0.000	0.00	
			138.60000	8.000		1,108.80
0575	613-07034	*PULL BOX (24"X36"X18")	7.000	7.000		
			EACH	0.000	0.00	
			608.00000	7.000		4,256.00
0580	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,130.00000	1.000		3,130.00
0585	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			383.25000	4.000		1,533.00
0590	614-00011	*SIGN PANEL (CLASS I)	154.250	147.000		
			SF	0.000	0.00	
			18.60000	147.000		2,734.20
0595	614-00012	*SIGN PANEL (CLASS II)	247.000	247.000		
			SF	0.000	0.00	
			29.25000	247.000		7,224.75
0600	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	44.000	44.000		
			EACH	0.000	0.00	
			477.50000	44.000		21,010.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0605	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	68.000 EACH	68.000 0.000	0.00	
			106.00000	68.000		7,208.00
0610	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000 EACH	6.000 0.000	0.00	
			350.00000	6.000		2,100.00
0615	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	25.000 EACH	25.000 0.000	0.00	
			546.00000	25.000		13,650.00
0620	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,638.000 LF	1,638.000 0.000	0.00	
			4.60000	1,638.000		7,534.80
0625	614-72875	*LOOP DETECTOR WIRE	3,452.000 LF	3,452.000 0.000	0.00	
			2.00000	3,452.000		6,904.00
0630	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000 EACH	4.000 0.000	0.00	
			620.55000	4.000		2,482.20
0635	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	14.000 EACH	14.000 0.000	0.00	
			614.25000	14.000		8,599.50
0640	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH	1.000 0.000	0.00	
			17,525.55000	1.000		17,525.55
0640		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL ( 1-50 FT)		0.000 EACH	0.00	
			17,525.55000	0.000		0.00
0645	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH	1.000 0.000	0.00	
			17,742.90000	1.000		17,742.90
0645		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1-55 FT MAST ARM)		0.000 EACH	0.00	
			17,742.90000	0.000		0.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0650	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000 EACH 31,307.85000	1.000 0.000 1.000	0.00	31,307.85
0650		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL ( 1 - 60 FT MAST ARM)	EACH 31,307.85000	0.000 0.000	0.00	0.00
0650		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1-60 FT MAST ARM)	EACH 31,307.85000	0.000 0.000	0.00	0.00
0655	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000 EACH 32,786.25000	1.000 0.000 1.000	0.00	32,786.25
0655		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (1 - 75 FT MAST ARM)	EACH 32,786.25000	0.000 0.000	0.00	0.00
0660	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	2.000 EACH 4,672.50000	2.000 0.000 2.000	0.00	9,345.00
0665	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 17,380.65000	1.000 0.000 1.000	0.00	17,380.65
0670	619-50320	4 INCH PLASTIC PIPE	607.000 LF 16.00000	607.000 0.000 607.000	0.00	9,712.00
0675	619-75032	4 INCH GATE VALVE	1.000 EACH 700.00000	1.000 0.000 1.000	0.00	700.00
0680	621-00450	*DETOUR PAVEMENT	4,736.000 SY 34.00000	4,736.000 0.000 4,736.000	0.00	161,024.00
0685	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 57,120.00000	1.000 0.000 1.000	0.00	57,120.00

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0690	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			525,000.00000	1.000		525,000.00
0695	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0700	627-00005	*EPOXY PAVEMENT MARKING	118.000	118.000		
			GAL	0.000	0.00	
			73.50000	118.000		8,673.00
0705	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	193.000	193.000		
			GAL	0.000	0.00	
			31.50000	193.000		6,079.50
0710	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	457.000	457.000		
			SF	0.000	0.00	
			9.45000	457.000		4,318.65
0715	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	423.000	423.000		
			SF	0.000	0.00	
			15.75000	423.000		6,662.25
0720	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,636.000	1,636.000		
			SF	0.000	0.00	
			10.50000	1,636.000		17,178.00
0725	629-01001	*SURVEY MONUMENT (TYPE 1)	9.000	9.000		
			EACH	0.000	0.00	
			210.00000	9.000		1,890.00
0730	629-01002	*SURVEY MONUMENT (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0735	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0740	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	1.000		
			EACH	0.000	0.00	
			367.50000	1.000		367.50

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0745	630-00000	*FLAGGING	2,149.0000	2,149.0000		
			HOUR	0.0000	0.00	
			21.00000	2,149.0000		45,129.00
0750	630-00004	*TRAFFIC CONTROL VEHICLE	0.0000	0.0000		
			EACH	0.0000	0.00	
			2,625.00000	0.0000		0.00
0755	630-00007	*TRAFFIC CONTROL INSPECTION	168.0000	168.0000		
			DAY	0.0000	0.00	
			131.25000	168.0000		22,050.00
0760	630-00012	*TRAFFIC CONTROL MANAGEMENT	210.0000	210.0000		
			DAY	0.0000	0.00	
			472.50000	210.0000		99,225.00
0765	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	13.0000	13.0000		
			HOUR	0.0000	0.00	
			57.75000	13.0000		750.75
0770	630-80001	*FLASHING BEACON (PORTABLE)	8.0000	8.0000		
			EACH	0.0000	0.00	
			630.00000	8.0000		5,040.00
0775	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	16.0000	16.0000		
			EACH	0.0000	0.00	
			210.00000	16.0000		3,360.00
0780	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	45.5000	45.0000		
			EACH	0.0000	0.00	
			78.75000	45.0000		3,543.75
0785	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	80.0000	80.0000		
			EACH	0.0000	0.00	
			78.75000	80.0000		6,300.00
0790	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	21.5000	21.0000		
			EACH	0.0000	0.00	
			78.75000	21.0000		1,653.75
0795	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	176.0000	176.0000		
			SF	0.0000	0.00	
			21.00000	176.0000		3,696.00



CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0800	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 14,700.00000	4.000 0.000 4.000	0.00	58,800.00
0805	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 2,100.00000	4.000 0.000 4.000	0.00	8,400.00
0810	630-80360	*DRUM CHANNELIZING DEVICE	250.000 EACH 26.25000	182.000 0.000 182.000	0.00	4,777.50
0815	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	2,510.000 LF 20.00000	2,510.000 0.000 2,510.000	0.00	50,200.00
0820	630-80380	*TRAFFIC CONE	330.000 EACH 10.50000	330.000 0.000 330.000	0.00	3,465.00
0825	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 4,200.00000	1.000 0.000 1.000	0.00	4,200.00
0830	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	0.000 EACH 10,000.00000	0.000 0.000 0.000	0.00	0.00
0835	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S 16,700.00000	1.000 0.000 1.000	0.00	16,700.00
0840	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0845	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-13,466.700 F A 1.00000	-13,466.700 0.000 -13,466.700	0.00	-13,466.70
0850	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	22,861.140 F A 1.00000	22,861.140 0.000 22,861.140	0.00	22,861.14

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0855	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	7.910	7.910		
			F A	0.000	0.00	
			1.00000	7.910		7.91
0865	700-70021	F/A ON-THE-JOB TRAINEE	384.000	384.000		
			HOUR	0.000	0.00	
			1.00000	384.000		384.00
0870	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70034	F/A PURCHASE OF WETLAND BANK CREDIT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70035	*F/A PRAIRIE DOG SALVAGE AND EUTHANIZATION	1,090.100	1,090.100		
			F A	0.000	0.00	
			1.00000	1,090.100		1,090.10
0890	700-70036	FORCED ACCOUNTS UNIFORMED TRAFFIC CONTROL (OFFICER TIME)	572.000	572.000		
			F A	0.000	0.00	
			1.00000	572.000		572.00
0895	700-70074	F/A OBTAIN POWER FROM XCEL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70210	F/A LIGHTS (TO XCEL ENERGY FOR STREET LIGHTING)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70310	F/A LANDSCAPING RESTORATION	3,487.890	3,487.890		
			F A	0.000	0.00	
			1.00000	3,487.890		3,487.89

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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						
0910	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	202-00250	REMOVAL OF PAVEMENT MARKING	6,878.000	6,878.000		
			SF	0.000	0.00	
			1.38000	6,878.000		9,491.64
0985	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) LIGHTS FOR DRUM CHANNELIZING DEVICES	40.000	40.000		
			EACH	0.000	0.00	
			27.50000	40.000		1,100.00
0990	609-40010	CURB TYPE 4 (SECTION B) CURB TYPE 4	717.000	717.000		
			LF	0.000	0.00	
			10.00000	717.000		7,170.00
0995	900-00014	ADDED ITEM (LUMP SUM)/ ADDED DRAINAGE WORK BY TAYLOR KOHRS	1.000	1.000		
			L S	0.000	0.00	
			14,562.43000	1.000		14,562.43
1000	202-05150	SANDBLASTING	4,776.000	4,776.000		
			SF	0.000	0.00	
			1.10000	4,776.000		5,253.60
			CAT 0200	CURRENT AMT \$	3,714,939.88 \$	0.00 \$ 3,707,263.12
CAT NO0201 ROADWAY - ITS ELEMENTS						
0915	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	11,088.000	11,088.000		
			LF	0.000	0.00	
			7.35000	11,088.000		81,496.80
0920	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			9.45000	0.000		0.00
0925	613-07023	*PULL BOX (24"X36"X24")	9.000	9.000		
			EACH	0.000	0.00	
			626.00000	9.000		5,634.00
0930	613-07040	*PULL BOX (30"X48"X24")	3.000	3.000		
			EACH	0.000	0.00	
			870.00000	3.000		2,610.00
			CAT 0201	CURRENT AMT \$	89,740.80 \$	0.00 \$ 89,740.80

CONTID: C14416  
 PCN: 14416-BID  
 PROJECT: SHO M145-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20  
 ESTIMATE RUN 02/06/2008  
 08:31:04

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 STRUCTURE - RET. WALL E-16-AX						
0935	206-00000	STRUCTURE EXCAVATION	1,180.000 CY	1,180.000 0.000	0.00	9,794.00
			8.30000	1,180.000		
0940	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,012.000 CY	1,012.000 0.000	0.00	20,493.00
			20.25000	1,012.000		
0945	206-01781	SHORING (AREA 1)	0.000 L S	0.000 0.000	0.00	0.00
			22,700.00000	0.000		
0950	601-03050	CONCRETE CLASS D (WALL)	165.000 CY	165.000 0.000	0.00	71,775.00
			435.00000	165.000		
0955	602-00000	REINFORCING STEEL	10,520.000 LB	10,520.000 0.000	0.00	4,944.40
			0.47000	10,520.000		
0960	609-24002	GUTTER TYPE 2 (2 FOOT)	231.300 LF	231.000 0.000	0.00	3,580.50
			15.50000	231.000		
			CAT 0300	CURRENT AMT \$	110,591.55 \$	0.00 \$ 110,586.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0965	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	1.000 0.000	0.00	30,000.00
			30,000.00000	1.000		
0970	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00	15,100.00
			15,100.00000	1.000		
0975	620-00020	SANITARY FACILITY	2.000 EACH	2.000 0.000	0.00	3,200.00
			1,600.00000	2.000		
			CAT 0400	CURRENT AMT \$	48,300.00 \$	0.00 \$ 48,300.00
PROJECT TOTAL			CURRENT AMT \$	3,963,572.23 \$	0.00 \$	3,955,890.82