

ESTIMATE SUMMARY

CONTID: C14551RA-ALT

ESTIMATE NO: 0057 PROG

SPEC YR: 2005

PCN: 14551RA-ALTB2

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1112.0 DAYS

TIME ALLOW:

1141 WORK DAYS

I 25 - Commercial to Main - NB

PERCENT TIME: 97.46

ORIG TIME ALLOW:

670 WORK DAYS

PROJECT NO: IM 0251-166

I 25 - Commercial to Main - NB (ALT)

NAME OF ROAD: I25

PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 06/24/2011

DATE TIME STARTED 12/06/2006

9002 N. MOORE RD.

DATE LET 09/21/2006

DATE WORK BEGAN 12/06/2006

DATE AWARDED 11/02/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/21/2006

DATE ACCEPTED

LITTLETON CO 80125 303-791-5642

DATE NOTICE TO PROCEED 12/06/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 75,030,851.04 PARTICIPATING	\$ 69,848,814.42	\$ 305,369.99
AWARD PROJECT AMT:	\$ 36,907,794.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.09% TOTAL EARNINGS	69,848,814.42	305,369.99
FUNDS AVAILABLE:	\$ 5,182,036.62 STOCKPILED MATERIALS	56,537.76	0.00
	GROSS EARNINGS	69,905,352.18	305,369.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-553,616.92	0.00
	SECURITIES ENCUMBERED	553,616.92	0.00
	NET EARNINGS	69,905,352.18	305,369.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	69,905,352.18	305,369.99
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 305,369.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

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 Bid Items						
0005	201-00000	*Clearing and Grubbing	1.095	1.095		
			L S	0.000	0.00	
			145,000.00000	1.095		158,775.00
0010	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			105,000.00000	1.000		105,000.00
0015	202-00001	Removal of Structure	18.000	18.000		
			EACH	0.000	0.00	
			423.27000	18.000		7,618.86
0020	202-00033	Removal of Pipe	15.000	15.000		
			EACH	0.000	0.00	
			1,176.32000	15.000		17,644.80
0025	202-00090	*Removal of Delineator	50.000	50.000		
			EACH	0.000	0.00	
			5.69000	50.000		284.50
0030	202-00195	Removal of Median Cover	4.500	4.500		
			SY	0.000	0.00	
			4.83000	4.500		21.74
0035	202-00200	*Removal of Sidewalk	1,656.420	1,656.420		
			SY	0.000	0.00	
			3.30000	1,656.420		5,466.19
0040	202-00203	Removal of Curb and Gutter	3,180.000	3,180.000		
			LF	0.000	0.00	
			3.19000	3,180.000		10,144.20
0045	202-00207	Removal of Brick Pavers	5,443.000	5,443.000		
			SY	0.000	0.00	
			9.25000	5,443.000		50,347.75
0050	202-00220	Removal of Asphalt Mat	33,615.650	33,615.650		
			SY	0.000	0.00	
			2.53000	33,615.650		85,047.59
0055	202-00240	*Removal of Asphalt Mat (Planing)	844.000	844.000		
			SY	0.000	0.00	
			8.13000	844.000		6,861.72

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 3
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0060	202-00250	*Removal of Pavement Marking	6,434.000	6,434.000		
			SF	0.000	0.00	
			2.28000	6,434.000		14,669.52
0065	202-00700	*Removal of Light Standard	28.000	28.000		
			EACH	0.000	0.00	
			346.25000	28.000		9,695.00
0070	202-00750	*Removal of Luminaire	28.000	28.000		
			EACH	0.000	0.00	
			173.13000	28.000		4,847.64
0075	202-00805	Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,694.91000	1.000		3,694.91
0080	202-00810	*Removal of Ground Sign	37.000	37.000		
			EACH	0.000	0.00	
			85.34000	37.000		3,157.58
0085	202-00815	*Removal of Sign (Special)	0.000	0.000		
			EACH	0.000	0.00	
			568.93000	0.000		0.00
0090	202-01130	*Removal of Guardrail Type 3	1,613.000	1,613.000		
			LF	0.000	0.00	
			2.79000	1,613.000		4,500.27
0091	202-01300	Removal of End Anchorage CMO #7	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0095	202-04001	Plug Culvert	0.000	0.000		
			EACH	0.000	0.00	
			1,681.89000	0.000		0.00
0100	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			5,685.45000	1.000		5,685.45
0105	203-00000	Unclassified Excavation	58,504.770	58,504.770		
			CY	0.000	0.00	
			8.15000	58,504.770		476,813.88

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 5
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0165	208-00070	Stabilized Construction Entrance	7.000	7.000		
			EACH	0.000	0.00	
			3,312.59000	7.000		23,188.13
0170	208-00100	Sediment Removal and Disposal	3.084	3.084		
			L S	0.000	0.00	
			28,432.20000	3.084		87,684.90
0175	208-00205	Erosion Control Supervisor	781.500	781.500		
			HOUR	0.000	0.00	
			85.30000	781.500		66,661.95
0180	210-00810	*Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			375.50000	2.000		751.00
0185	210-02900	Relay Riprap	0.000	0.000		
			CY	0.000	0.00	
			58.14000	0.000		0.00
0190	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			593.82000	1.000		593.82
0195	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,187.63000	1.000		1,187.63
0200	210-04020	Modify Inlet	4.000	4.000		
			EACH	0.000	0.00	
			771.96000	4.000		3,087.84
0205	212-00006	*Seeding (Native)	12.000	9.790		
			ACRE	0.000	0.00	
			1,120.80000	9.790		10,972.63
0210	212-00032	*Soil Conditioning	11.000	8.620		
			ACRE	0.000	0.00	
			4,460.45000	8.620		38,449.08
0215	213-00003	*Mulching (Weed Free)	13.000	11.082		
			ACRE	0.000	0.00	
			893.23000	11.082		9,898.77

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 6
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0220	213-00061	*Mulch Tackifier	2,600.000	2,373.000		
			LB	0.000	0.00	
			2.67000	2,373.000		6,335.91
0225	213-00100	*Soil Binder	0.940	0.940		
			ACRE	0.000	0.00	
			790.82000	0.940		743.37
0230	216-00021	*Soil Retention Blanket (Class 1)	17,259.790	17,259.790		
			SY	0.000	0.00	
			1.99000	17,259.790		34,346.98
0235	216-00023	*Soil Retention Blanket (Class 3)	5,784.100	5,784.100		
			SY	0.000	0.00	
			9.39000	5,784.100		54,312.70
0240	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			56.89000	0.000		0.00
0245	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			16,840.46000	1.000		16,840.46
0250	250-00050	*Monitoring Technician	70.500	70.500		
			HOUR	0.000	0.00	
			126.30000	70.500		8,904.15
0255	250-00100	Environmental Health and Safety	0.000	0.000		
			L S	0.000	0.00	
			3,413.61000	0.000		0.00
0260	250-00110	*Health and Safety Officer	353.250	353.250		
			HOUR	0.000	0.00	
			176.20000	353.250		62,242.65
0265	250-00120	*Material Sampling and Delivery	39.000	39.000		
			EACH	0.000	0.00	
			210.51000	39.000		8,209.89
0270	250-00200	Material Handling (Stockpile)	1,116.000	1,116.000		
			CY	0.000	0.00	
			10.64000	1,116.000		11,874.24

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 7
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0275	250-00210	*Solid Waste Disposal	1,116.000	1,116.000		
			CY	0.000	0.00	
			48.30000	1,116.000		53,902.80
0280	250-00220	*Hazardous Waste Disposal	152.000	151.970		
			CY	0.000	0.00	
			45.46000	151.970		6,908.56
0285	304-06000	Aggregate Base Course (Class 6)	8,824.160	8,824.160		
			TON	0.000	0.00	
			21.87000	8,824.160		192,984.38
0286	304-06008	Aggregate Base Course (Class 6) (Special)	1,236.000	1,236.000		
			CY	0.000	0.00	
			12.18000	1,236.000		15,054.48
0287	203-00062	Embankment Material (Complete In Place) (Special)	8,282.000	8,282.000		
			CY	0.000	0.00	
			8.15000	8,282.000		67,498.30
0290	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			32.38000	0.000		0.00
0295	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	95.770	95.770		
			TON	0.000	0.00	
			604.39000	95.770		57,882.43
0300	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,000.000	2,130.300		
			TON	0.000	0.00	
			114.58000	2,130.300		244,089.77
0305	403-33851	*Hot Mix Asphalt (Grading S) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			120.27000	0.000		0.00
0310	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			4.55000	0.000		0.00
0315	412-00600	*Concrete Pavement (6 Inch)	1,118.870	1,090.870		
			SY	0.000	0.00	
			53.59000	1,090.870		58,459.72

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 8
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0316	412-00800	Concrete Pavement (8 Inch) CMO 10	9,538.590	9,538.590		
			SY	0.000	0.00	
			71.28000	9,538.590		679,910.70
0320	412-01200	Concrete Pavement (12 Inch)	3,045.030	3,045.030		
			SY	0.000	0.00	
			128.01000	3,045.030		389,794.29
0321	412-01255	*Concrete Pavement (12 Inch) (Special)	19,864.930	19,864.930		
			SY	0.000	0.00	
			82.50000	19,864.930		1,638,856.73
0321		MATERIAL ALLOWANCE Dowells Units		0.000		
			SY	0.000	0.00	
			5.24200	0.000		0.00
0325	420-00000	Geomembrane (Clay Liner)	1,240.200	1,240.200		
			SY	0.000	0.00	
			20.25000	1,240.200		25,114.05
0330	420-00100	Geotextile (Erosion Control) (Class A)	32.000	31.600		
			SY	0.000	0.00	
			3.06000	31.600		96.70
0335	420-00101	Geotextile (Erosion Control) (Class B)	598.030	598.030		
			SY	0.000	0.00	
			2.80000	598.030		1,674.48
0340	503-00054	*Drilled Caisson (54 Inch)	45.000	45.000		
			LF	0.000	0.00	
			686.49000	45.000		30,892.05
0345	506-00030	Grouted Riprap	12.000	0.000		
			CY	0.000	0.00	
			396.69000	0.000		0.00
0350	506-00209	Riprap (9 Inch)	572.030	572.030		
			CY	0.000	0.00	
			135.21000	572.030		77,344.18
0355	506-00212	Riprap (12 Inch)	200.000	157.350		
			CY	0.000	0.00	
			153.88000	157.350		24,213.02

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 9
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0360	507-00700	Slope and Ditch Paving (Special)	12.000	0.000		
			CY	0.000	0.00	
			2,164.99000	0.000		0.00
0365	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	364.000	364.000		
			LF	0.000	0.00	
			102.64000	364.000		37,360.96
0365		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			18.05000	0.000		0.00
0365		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			18.05000	0.000		0.00
0370	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	1,234.000	1,233.600		
			LF	0.000	0.00	
			67.29000	1,233.600		83,008.94
0370		MATERIAL ALLOWANCE		0.000		
			Tkm	0.000	0.00	
			19.85000	0.000		0.00
0370		MATERIAL ALLOWANCE		0.000		
			Tkm	0.000	0.00	
			19.85000	0.000		0.00
0370		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			19.85000	0.000		0.00
0370		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			19.85000	0.000		0.00
0370		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			19.85000	0.000		0.00
0375	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	325.750	325.750		
			LF	0.000	0.00	
			97.97000	325.750		31,913.73

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 Bid Items						
0375		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0375		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0375		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0380	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	643.500	643.500		
			LF	0.000	0.00	
			118.23000	643.500		76,081.01
0380		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			39.35000	0.000		0.00
0380		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			39.35000	0.000		0.00
0385	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	395.500	395.500		
			LF	0.000	0.00	
			130.57000	395.500		51,640.44
0385		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			54.50000	0.000		0.00
0385		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			54.50000	0.000		0.00
0385		MATERIAL ALLOWANCE Est.No.17 Adjustment		0.000		
			LF	0.000	0.00	
			54.50000	0.000		0.00
0390	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	97.000	97.000		
			LF	0.000	0.00	
			131.81000	97.000		12,785.57

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 Bid Items						
0390		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			37.45000	0.000		0.00
0395	603-05015	15 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			837.30000	1.000		837.30
0400	603-05018	18 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			1,202.02000	5.000		6,010.10
0400		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			449.00000	0.000		0.00
0405	603-05024	24 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			1,465.24000	0.000		0.00
0405		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			549.00000	2.000		1,098.00
0410	603-05036	36 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			1,928.35000	5.000		9,641.75
0410		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			749.00000	0.000		0.00
0415	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			944.82000	1.000		944.82
0420	603-07180	*18 Inch Reinforced Concrete Pipe (Jacked)	0.000	0.000		
			LF	0.000	0.00	
			386.88000	0.000		0.00
0425	603-07360	*36 Inch Reinforced Concrete Pipe (Jacked)	41.000	41.000		
			LF	0.000	0.00	
			682.72000	41.000		27,991.52

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 Bid Items						
0425		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			376.75000	0.000		0.00
0425		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			376.75000	0.000		0.00
0430	603-10150	15 Inch Corrugated Steel Pipe	1,688.000	1,688.000		
			LF	0.000	0.00	
			35.22000	1,688.000		59,451.36
0435	604-00305	Inlet Type C (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			2,420.06000	5.000		12,100.30
0435		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,044.00000	0.000		0.00
0435		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,255.00000	0.000		0.00
0435		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,255.00000	0.000		0.00
0435		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,044.00000	0.000		0.00
0435		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,044.00000	0.000		0.00
0435		MATERIAL ALLOWANCE Estimate No. 18 Adjustment		0.000		
			EACH	0.000	0.00	
			1,044.00000	0.000		0.00
0440	604-00315	Inlet Type C (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,064.81000	1.000		6,064.81

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 13
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0445	604-00350	Inlet Type C (Special) (10 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			11,297.50000	1.000		11,297.50
0450	604-00505	Inlet Type D (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,992.18000	4.000		11,968.72
0450		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,582.00000	0.000		0.00
0450		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,582.00000	0.000		0.00
0450		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,582.00000	0.000		0.00
0450		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0450		MATERIAL ALLOWANCE Est.No.17 Adjustment		0.000		
			EACH	0.000	0.00	
			1,582.00000	0.000		0.00
0451	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,244.97000	1.000		6,244.97
0455	604-00515	Inlet Type D (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,055.90000	1.000		7,055.90
0455		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,418.00000	0.000		0.00
0460	604-13005	Inlet Type 13 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,776.24000	2.000		5,552.48

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 14
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0465	604-13010	Inlet Type 13 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,316.28000	1.000		4,316.28
0470	604-13505	Inlet Type 13 (Double) (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			4,333.35000	0.000		0.00
0475	604-16510	Inlet Type 16 (Double) (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,572.30000	1.000		6,572.30
0475		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0475		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,323.00000	0.000		0.00
0475		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,749.00000	0.000		0.00
0480	604-19105	Inlet Type R L 5 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,742.03000	3.000		11,226.09
0485	604-19110	Inlet Type R L 5 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,859.23000	1.000		5,859.23
0485		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,234.00000	0.000		0.00
0490	604-19205	Inlet Type R L 10 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,439.55000	2.000		12,879.10
0490		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,241.00000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 Bid Items						
0490		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,744.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Est.No.17 Adjustment		0.000		
			EACH	0.000	0.00	
			2,241.00000	0.000		0.00
0495	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,401.99000	1.000		10,401.99
0495		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0500	604-19305	Inlet Type R L 15 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			8,535.12000	1.000		8,535.12
0500		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			1,082.00000	1.000		1,082.00
0505	604-25010	Vane Grate Inlet (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,400.86000	1.000		4,400.86
0505		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			512.00000	0.000		0.00
0505		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,308.00000	0.000		0.00
0510	604-26005	Vane Grate Inlet (Double) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,477.10000	2.000		8,954.20
0510		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 Bid Items						
0510		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,887.00000	0.000		0.00
0510		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,887.00000	0.000		0.00
0510		MATERIAL ALLOWANCE Estimate No. 23 Adjustment		0.000		
			EACH	0.000	0.00	
			1,887.00000	0.000		0.00
0510		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0510		MATERIAL ALLOWANCE Estimate No. 23 Adjustment		0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0515	604-26015	Vane Grate Inlet (Double) (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,505.17000	1.000		6,505.17
0515		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			4,922.00000	0.000		0.00
0515		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,012.00000	0.000		0.00
0520	604-26020	Vane Grate Inlet (Double) (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,649.28000	1.000		12,649.28
0520		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			7,466.00000	0.000		0.00
0525	604-30005	Manhole Slab Base (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,779.40000	3.000		8,338.20

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 Bid Items						
0525		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,051.00000	0.000		0.00
0525		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,051.00000	0.000		0.00
0525		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,051.00000	0.000		0.00
0525		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			629.00000	0.000		0.00
0525		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,911.00000	0.000		0.00
0525		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,282.00000	0.000		0.00
0525		MATERIAL ALLOWANCE Manhole Slab Base (5 Foot)-Est 15 Adjustment		3.000		
			EACH	0.000	0.00	
			1,184.80000	3.000		3,554.40
0530	604-30010	Manhole Slab Base (10 Foot)	8.000	8.000		
			EACH	0.000	0.00	
			3,603.98000	8.000		28,831.84
0530		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,252.00000	0.000		0.00
0535	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,010.19000	1.000		4,010.19
0535		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,749.00000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 18
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0540	604-30020	Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,541.20000	1.000		6,541.20
0540		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,423.50000	0.000		0.00
0540		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,216.50000	0.000		0.00
0545	604-39010	Manhole Special (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			5,782.99000	0.000		0.00
0550	605-83560	6 Inch Pipe Underdrain (Non-Perforated)	170.000	170.000		
			LF	0.000	0.00	
			15.02000	170.000		2,553.40
0555	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			21.28000	0.000		0.00
0556	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,216.500	1,216.500		
			LF	0.000	0.00	
			24.46000	1,216.500		29,755.59
0560	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			52.80000	0.000		0.00
0561	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			59.46000	0.000		0.00
0565	606-00710	*Guardrail Type 7 (Style CA)	314.000	0.000		
			LF	208.000	11,192.48	
			53.81000	208.000		11,192.48
0570	606-00716	*Guardrail Type 7 (Style CA) (Special)	1,098.000	577.000		
			LF	0.000	0.00	
			54.44000	577.000		31,411.88

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 19
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0575	606-00741	*Guardrail Type 7 (Style CE) (Special)	500.000	500.000		
			LF	0.000	0.00	
			77.59000	500.000		38,795.00
0580	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			636.75000	3.000		1,910.25
0585	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,248.01000	0.000		0.00
0586	606-01370	Transition Type 3G	7.000	7.000		
			EACH	0.000	0.00	
			1,420.47000	7.000		9,943.29
0590	606-01380	*Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			729.32000	0.000		0.00
0591	606-01380	Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			772.48000	2.000		1,544.96
0595	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			591.35000	1.000		591.35
0600	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			343.30000	1.000		343.30
0605	606-01460	*Median Terminal	1.000	1.000		
			EACH	0.000	0.00	
			4,024.07000	1.000		4,024.07
0610	606-02003	*End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,152.28000	0.000		0.00
0611	606-02003	End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,310.68000	2.000		4,621.36

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 20
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0615	607-53172	*Fence Chain Link (72 Inch)	700.000	700.000		
			LF	0.000	0.00	
			17.52000	700.000		12,264.00
0620	607-60116	*16 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			719.47000	1.000		719.47
0625	608-00000	*Concrete Sidewalk	1,405.060	1,135.760		
			SY	0.000	0.00	
			53.59000	1,135.760		60,865.38
0630	608-00010	*Concrete Curb Ramp	206.910	199.790		
			SY	0.000	0.00	
			97.91000	199.790		19,561.44
0635	608-00026	*Concrete Bikeway (6 Inch)	223.330	223.330		
			SY	0.000	0.00	
			53.59000	223.330		11,968.25
0640	608-10010	Sidewalk Drain	1.000	1.000		
			EACH	0.000	0.00	
			1,706.80000	1.000		1,706.80
0645	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,255.000	1,255.000		
			LF	0.000	0.00	
			14.22000	1,255.000		17,846.10
0650	609-21023	*Curb and Gutter Type 2 (Section II-B) (Special)	3,574.000	2,887.000		
			LF	0.000	0.00	
			16.50000	2,887.000		47,635.50
0655	609-40021	Curb Type 4 (Section B) (Epoxy)	0.000	0.000		
			LF	0.000	0.00	
			22.76000	0.000		0.00
0660	610-00020	*Median Cover Material (Patterned Concrete)	7,867.600	7,867.600		
			SF	0.000	0.00	
			10.30000	7,867.600		81,036.28
0665	610-00060	*Median Cover Material (Brick Pavers)	0.000	0.000		
			SF	0.000	0.00	
			15.93000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 21
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0670	610-00100	*Median Edging (Patterned Concrete)	190.000	190.000		
			LF	0.000	0.00	
			16.27000	190.000		3,091.30
0675	612-00001	*Delineator (Type I)	75.000	0.000		
			EACH	0.000	0.00	
			15.93000	0.000		0.00
0680	612-00002	*Delineator (Type II)	80.000	0.000		
			EACH	0.000	0.00	
			18.21000	0.000		0.00
0685	612-00003	*Delineator (Type III)	10.000	3.000		
			EACH	0.000	0.00	
			20.48000	3.000		61.44
0690	613-00201	*2 Inch Electrical Conduit (Jacked)	320.000	320.000		
			LF	0.000	0.00	
			6.84000	320.000		2,188.80
0695	613-01200	*2 Inch Electrical Conduit (Plastic)	7,544.000	6,644.000		
			LF	900.000	6,156.00	
			6.84000	7,544.000		51,600.96
0700	613-01300	*3 Inch Electrical Conduit (Plastic)	3,368.000	3,368.000		
			LF	0.000	0.00	
			14.86000	3,368.000		50,048.48
0705	613-07000	*Pull Box (Special)	7.000	7.000		
			EACH	0.000	0.00	
			353.84000	7.000		2,476.88
0710	613-07000	*Pull Box (Special) (Large)	12.000	12.000		
			EACH	0.000	0.00	
			2,196.03000	12.000		26,352.36
0710		MATERIAL ALLOWANCE Large Pull Boxes		0.000		
			EACH	0.000	0.00	
			852.06000	0.000		0.00
0715	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			66,982.74000	1.000		66,982.74

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 Bid Items						
0715		MATERIAL ALLOWANCE Wire #4THHN		0.000		
			L S	0.000	0.00	
			47,093.46000	0.000		0.00
0720	613-16000	*Luminaire (Special) (150HPS)	4.000	4.000		
			EACH	0.000	0.00	
			661.64000	4.000		2,646.56
0720		MATERIAL ALLOWANCE Luminaire (Special)(150 HPS)		0.000		
			EACH	0.000	0.00	
			338.41000	0.000		0.00
0725	613-16000	*Luminaire (Special) (165W Induction)	35.000	33.000		
			EACH	0.000	0.00	
			2,351.69000	33.000		77,605.77
0725		MATERIAL ALLOWANCE Luminaires		2.000		
			EACH	0.000	0.00	
			1,240.05000	2.000		2,480.10
0730	613-30005	*Light Standard and Luminaire (Pedestrian)	2.000	0.000		
			EACH	0.000	0.00	
			3,705.23000	0.000		0.00
0730		MATERIAL ALLOWANCE Light Standard and Luminaire (Pedestrian)		2.000		
			EACH	0.000	0.00	
			2,211.02000	2.000		4,422.04
0735	613-34250	*Light Standard Metal (25 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			4,273.40000	7.000		29,913.80
0735		MATERIAL ALLOWANCE Light Standard Metal (25 Foot)		1.000		
			EACH	0.000	0.00	
			2,550.06000	1.000		2,550.06
0740	613-34300	*Light Standard Metal (30 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			2,636.87000	10.000		26,368.70
0740		MATERIAL ALLOWANCE Light Standard Metal (30 Foot)		0.000		
			EACH	0.000	0.00	
			1,798.28000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 23
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0745	613-34350	*Light Standard Metal (35 Foot)	18.000	18.000		
			EACH	0.000	0.00	
			2,849.67000	18.000		51,294.06
0745		MATERIAL ALLOWANCE Light Standard Metal (35 Foot)		0.000		
			EACH	0.000	0.00	
			1,943.41000	0.000		0.00
0750	613-40010	*Light Standard Foundation	29.000	29.000		
			EACH	0.000	0.00	
			742.87000	29.000		21,543.23
0755	613-40012	*Light Standard Foundation Special	14.000	10.000		
			EACH	0.000	0.00	
			1,077.15000	10.000		10,771.50
0760	613-50100	*Lighting Control Center (Type 1)	5.000	5.000		
			EACH	0.000	0.00	
			6,790.94000	5.000		33,954.70
0760		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			5,216.02000	0.000		0.00
0765	613-70400	*Luminaire High Pressure Sodium (400 Watt)	4.000	4.000		
			EACH	0.000	0.00	
			377.33000	4.000		1,509.32
0770	614-00011	*Sign Panel (Class I)	287.500	254.750		
			SF	0.000	0.00	
			18.21000	254.750		4,639.00
0775	614-00012	*Sign Panel (Class II)	480.150	480.150		
			SF	0.000	0.00	
			20.48000	480.150		9,833.47
0780	614-00013	*Sign Panel (Class III)	1,298.000	897.500		
			SF	0.000	0.00	
			23.90000	897.500		21,450.25
0785	614-00040	*Sign Post (Special)	295.000	295.000		
			LF	0.000	0.00	
			73.96000	295.000		21,818.20

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 24
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0790	614-00615	*Steel Sign Post (W 6x15)	34.500	34.500		
			LF	0.000	0.00	
			47.79000	34.500		1,648.76
0795	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	12.000	12.000		
			EACH	0.000	0.00	
			284.47000	12.000		3,413.64
0800	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	39.000	39.000		
			EACH	0.000	0.00	
			398.25000	39.000		15,531.75
0805	614-03002	*Concrete Footing (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			3,186.03000	2.000		6,372.06
0810	614-07000	*Mask Sign Legend	0.000	0.000		
			EACH	0.000	0.00	
			568.93000	0.000		0.00
0815	614-07105	*Modification of Sign Legend	2.000	2.000		
			EACH	0.000	0.00	
			568.93000	2.000		1,137.86
0820	614-41600	*Monotube Overhead Sign Bridge (16 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			39,825.41000	1.000		39,825.41
0820		MATERIAL ALLOWANCE 24" Monotube Sign Cantilever		0.000		
			EACH	0.000	0.00	
			33,851.60000	0.000		0.00
0825	614-42000	*Monotube Overhead Sign Bridge (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			43,239.02000	1.000		43,239.02
0825		MATERIAL ALLOWANCE 20" Overhead Sign Bridge		0.000		
			EACH	0.000	0.00	
			36,753.17000	0.000		0.00
0830	614-80313	*Barricade (Type 3 F-C)	0.000	0.000		
			EACH	0.000	0.00	
			1,365.44000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 25
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0835	614-85005	Impact Attenuator (Sand Filled Plastic Barrel)	0.000	0.000		
			EACH	0.000	0.00	
			4,807.50000	0.000		0.00
0840	614-85115	*Impact Attenuator (Quadguard)	1.000	1.000		
			EACH	0.000	0.00	
			27,973.37000	1.000		27,973.37
0845	614-85125	*Impact Attenuator (Quadguard) (Wide)	1.000	1.000		
			EACH	0.000	0.00	
			44,942.07000	1.000		44,942.07
0850	619-10207	*20 Inch Welded Steel Pipe (Jacked)	302.000	302.000		
			LF	0.000	0.00	
			341.36000	302.000		103,090.72
0855	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			527,971.19000	1.000		527,971.19
0860	626-00000	*Mobilization	1.000	0.955		
			L S	0.000	0.00	
			3,500,000.00000	0.955		3,342,500.00
0861	626-00000	Mobilization CMO 10	0.000	1.909		
			L S	0.000	0.00	
			21,850.00000	1.909		41,711.65
0862	900-00014	Added Item (Lump Sum)/ HMA Mobilization Savings	-1.000	-1.000		
			L S	0.000	0.00	
			260,000.00000	-1.000		-260,000.00
0863	626-00100	*Mobilization (without Autopay) (MAINLINE PCCP)	2.000	2.000		
			L S	0.000	0.00	
			100,000.00000	2.000		200,000.00
0865	627-00002	*Thermoplastic Pavement Marking	9,439.000	0.000		
			SF	0.000	0.00	
			3.41000	0.000		0.00
0870	627-00003	*Thermoplastic Pavement Marking (Inlaid)	21.000	0.000		
			SF	0.000	0.00	
			28.45000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 26
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0875	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	497.520	497.520		
			GAL	0.000	0.00	
			56.89000	497.520		28,303.91
0880	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,026.000	0.000		
			SF	0.000	0.00	
			13.65000	0.000		0.00
0885	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	669.000	0.000		
			SF	0.000	0.00	
			17.07000	0.000		0.00
0890	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	2,142.000	0.000		
			SF	0.000	0.00	
			12.52000	0.000		0.00
0894	630-00000	Flagging CMO #3	747.000	747.000		
			HOURL	0.000	0.00	
			24.15000	747.000		18,040.05
0895	630-00007	*Traffic Control Inspection	586.000	586.000		
			DAY	0.000	0.00	
			96.72000	586.000		56,677.92
0900	630-00012	*Traffic Control Management	373.000	373.000		
			DAY	0.000	0.00	
			435.35000	373.000		162,385.55
0905	630-00015	*Uniformed Traffic Control Coordination	5.000	5.000		
			HOURL	0.000	0.00	
			85.34000	5.000		426.70
0910	630-80002	*Flashing Beacon (Solar)	8.000	7.600		
			EACH	0.000	0.00	
			341.36000	7.600		2,594.34
0915	630-80336	*Barricade (Type 3 M-B) (Temporary)	7.000	6.650		
			EACH	0.000	0.00	
			79.65000	6.650		529.67
0920	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			96.72000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 27
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0925	630-80341	*Construction Traffic Sign (Panel Size A)	130.000	123.500		
			EACH	0.000	0.00	
			73.96000	123.500		9,134.06
0930	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	107.350		
			EACH	0.000	0.00	
			85.34000	107.350		9,161.25
0935	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	20.900		
			EACH	0.000	0.00	
			96.72000	20.900		2,021.45
0940	630-80344	*Construction Traffic Sign (Special)	1,440.750	1,368.713		
			SF	0.000	0.00	
			15.93000	1,368.713		21,803.60
0945	630-80348	*Construction Information Sign	2.000	1.900		
			EACH	0.000	0.00	
			568.93000	1.900		1,080.97
0950	630-80355	*Portable Message Sign Panel	5.000	4.750		
			EACH	0.000	0.00	
			18,092.12000	4.750		85,937.57
0955	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.850		
			EACH	0.000	0.00	
			2,275.74000	2.850		6,485.86
0960	630-80360	*Drum Channelizing Device	220.000	209.000		
			EACH	0.000	0.00	
			45.51000	209.000		9,511.59
0965	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	28.500		
			EACH	0.000	0.00	
			56.89000	28.500		1,621.37
0970	630-80370	*Concrete Barrier (Temporary)	15,946.000	15,148.700		
			LF	0.000	0.00	
			31.50000	15,148.700		477,184.05
0975	630-80378	Glare Screen (Temporary)	8,775.000	8,336.250		
			LF	0.000	0.00	
			15.36000	8,336.250		128,044.80

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 28
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
0980	630-80380	*Traffic Cone	300.000	285.000		
			EACH	0.000	0.00	
			13.65000	285.000		3,890.25
0985	630-85115	Impact Attenuator (Quadguard) (Temporary)	6.000	5.700		
			EACH	0.000	0.00	
			24,196.21000	5.700		137,918.40
0990	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70011	F/A Partnering	2,994.855	2,994.855		
			F A	0.000	0.00	
			1.00000	2,994.855		2,994.86
1000	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70013	F/A Concrete Pavement Incentive	178,000.000	174,410.340		
			F A	0.000	0.00	
			1.00000	174,410.340		174,410.34
1010	700-70016	F/A Fuel Cost Adjustment	25,000.000	22,033.020		
			F A	0.000	0.00	
			1.00000	22,033.020		22,033.02
1015	700-70021	F/A On-the-Job Trainee	11,000.000	10,851.200		
			HOURLY	0.000	0.00	
			1.00000	10,851.200		10,851.20
1020	700-70022	F/A OJT Colorado Training Program	49,504.800	49,504.800		
			F A	0.000	0.00	
			1.00000	49,504.800		49,504.80
1025	700-70025	F/A Quality Incentive Payment (Asphalt Smoothness)	8,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70025	F/A Quality Incentive Payment (Concrete Smoothness)	-5,749.420	-5,749.420		
			F A	0.000	0.00	
			1.00000	-5,749.420		-5,749.42

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 29
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
1035	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70034	F/A Dispute Review Board	50,000.000	35,033.400		
			F A	0.000	0.00	
			1.00000	35,033.400		35,033.40
1045	700-70037	F/A Contaminated Soil	23,859.030	23,859.030		
			F A	0.000	0.00	
			1.00000	23,859.030		23,859.03
1050	700-70040	F/A Railroad - Amtrak Shelter	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70042	F/A Railroad Flagging	528,179.740	528,179.740		
			F A	0.000	0.00	
			1.00000	528,179.740		528,179.74
1060	700-70074	F/A Obtain Power from City of Trinidad	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70589	F/A Environmental Health & Safety Management	36,135.440	36,135.440		
			F A	0.000	0.00	
			1.00000	36,135.440		36,135.44
1071	900-00012	Added Item (Foot)/ Median Barrier Break	117.000	117.000		
			LF	0.000	0.00	
			41.94000	117.000		4,906.98
1541	613-00408	4 Inch Electrical Conduit (Bored) Galvanized Steel Pipe	382.000	382.000		
			LF	0.000	0.00	
			48.92000	382.000		18,687.44
1565	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical	511.000	511.000		
			LF	0.000	0.00	
			139.30000	511.000		71,182.30

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 30
 ESTIMATE RUN 06/24/2011
 13:32:49

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 Bid Items						
1570	603-10150	15 Inch Corrugated Steel Pipe	24.000	24.000		
			LF	0.000	0.00	
			49.50000	24.000		1,188.00
1585	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			10,544.76000	1.000		10,544.76
1590	202-00025	Removal of Ditch Lining	140.000	140.000		
			LF	0.000	0.00	
			39.50000	140.000		5,530.00
1595	619-50480	6 Inch Plastic Pipe (Water) (Special)	377.000	377.000		
			LF	0.000	0.00	
			40.19000	377.000		15,151.63
			CAT 0200	CURRENT AMT	\$ 13,531,969.20 \$	17,348.48 \$12,930,064.08
CAT NO0201 Landscaping						
1080	207-00205	Topsoil	740.000	740.000		
			CY	0.000	0.00	
			15.33000	740.000		11,344.20
1085	210-00001	Reset Structure	8.000	0.000		
			EACH	0.000	0.00	
			166.43000	0.000		0.00
1090	212-00006	*Seeding (Native) (Irrigated)	3.000	0.000		
			ACRE	0.000	0.00	
			2,503.31000	0.000		0.00
1095	212-00047	*Soil Preparation (Special) (Irrigated)	3.000	0.000		
			ACRE	0.000	0.00	
			4,460.45000	0.000		0.00
1100	213-00003	*Mulching (Weed Free)	2.000	0.000		
			ACRE	0.350	312.63	
			893.23000	0.350		312.63
1105	213-00061	*Mulch Tackifier	400.000	0.000		
			LB	70.000	186.90	
			2.67000	70.000		186.90

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 31
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 Landscaping						
1110	213-00065	*Inorganic Mulch (1-3" River Cobble)	454.000	0.000		
			CY	101.790	7,876.51	
			77.38000	101.790		7,876.51
1115	213-00700	*Landscape Boulder	153.000	153.000		
			EACH	0.000	0.00	
			221.88000	153.000		33,947.64
1120	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			27,877.79000	0.000		0.00
1125	214-00215	*Deciduous Tree (1.5 Inch Caliper)	32.000	17.000		
			EACH	0.000	0.00	
			273.09000	17.000		4,642.53
1130	214-00230	*Deciduous Tree (3 Inch Caliper)	15.000	10.000		
			EACH	3.000	1,433.70	
			477.90000	13.000		6,212.70
1135	214-00350	*Deciduous Shrub (5 Gallon Container)	1,879.000	0.000		
			EACH	675.000	26,115.75	
			38.69000	675.000		26,115.75
1140	304-04000	Aggregate Base Course (Class 4)	61.000	26.530		
			TON	0.000	0.00	
			35.62000	26.530		945.00
1145	420-00200	*Geotextile (Weed Barrier)	1,122.300	1,122.300		
			SY	0.000	0.00	
			2.05000	1,122.300		2,300.72
1150	507-00200	Dry Rubble Slope and Ditch Paving	179.000	117.100		
			CY	10.100	1,466.42	
			145.19000	127.200		18,468.17
1155	601-01000	Concrete Class B	30.000	0.000		
			CY	0.000	0.00	
			721.19000	0.000		0.00
1160	601-40000	*Masonry Veneer	275.000	0.000		
			SF	0.000	0.00	
			13.65000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 32
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0201 Landscaping							
1165	602-00020	*Reinforcing Steel (Epoxy Coated)	1,425.000	0.000			
			LB	0.000	0.00		
			0.87000	0.000		0.00	
1170	603-50024	24 Inch Plastic Pipe	100.000	0.000			
			LF	0.000	0.00		
			103.65000	0.000		0.00	
1175	622-00350	Trash Receptacle	2.000	0.000			
			EACH	0.000	0.00		
			901.80000	0.000		0.00	
1180	622-20100	Precast Colored Concrete Cap	133.000	0.000			
			LF	0.000	0.00		
			32.08000	0.000		0.00	
1185	622-20200	Skate Board Protection	32.000	0.000			
			EACH	0.000	0.00		
			52.99000	0.000		0.00	
1190	623-09900	*Sprinkler System (Dentention Pond Area)	1.000	0.270			
			L S	0.000	0.00		
			19,612.31000	0.270		5,295.32	
1195	623-09900	*Sprinkler System (Purgatoire Park Area)	1.000	0.750			
			L S	0.060	1,923.09		
			32,051.49000	0.810		25,961.71	
			CAT 0201	CURRENT AMT \$	348,869.69 \$	39,315.00 \$	143,609.78
CAT NO0202 Roadway Bid Items Southbound							
1650	201-00000	Clearing and Grubbing	1.000	1.000			
			L S	0.000	0.00		
			43,495.06000	1.000		43,495.06	
1655	202-00001	Removal of Structure	3.000	3.000			
			EACH	0.000	0.00		
			425.32000	3.000		1,275.96	
1660	202-00019	Removal of Inlet	0.000	0.000			
			EACH	0.000	0.00		
			425.32000	0.000		0.00	

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 33
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
1670	202-00033	Removal of Pipe	4.000	4.000		
			EACH	0.000	0.00	
			16.04000	4.000		64.16
1675	202-00070	Removal of Barricade	1.000	1.000		
			EACH	0.000	0.00	
			302.19000	1.000		302.19
1680	202-00090	Removal of Delineator	50.000	50.000		
			EACH	0.000	0.00	
			6.04000	50.000		302.00
1690	202-00203	Removal of Curb and Gutter	739.000	494.000		
			LF	0.000	0.00	
			3.21000	494.000		1,585.74
1695	202-00207	Removal of Brick Pavers	1,483.000	803.540		
			SY	0.000	0.00	
			9.27000	803.540		7,448.82
1700	202-00220	Removal of Asphalt Mat	27,500.000	26,167.190		
			SY	0.000	0.00	
			2.55000	26,167.190		66,726.33
1705	202-00240	Removal of Asphalt Mat (Planing)	103.000	0.000		
			SY	0.000	0.00	
			2.28000	0.000		0.00
1710	202-00250	Removal of Pavement Marking	6,318.000	6,318.000		
			SF	0.000	0.00	
			2.42000	6,318.000		15,289.56
1715	202-00700	Removal of Light Standard	40.000	40.000		
			EACH	0.000	0.00	
			368.74000	40.000		14,749.60
1720	202-00750	Removal of Luminaire	41.000	41.000		
			EACH	0.000	0.00	
			184.37000	41.000		7,559.17
1725	202-00805	Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,713.06000	1.000		3,713.06

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 34
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
1730	202-00810	Removal of Ground Sign	35.000	35.000		
			EACH	0.000	0.00	
			60.44000	35.000		2,115.40
1735	202-00815	Removal of Sign (Special)	4.000	4.000		
			EACH	0.000	0.00	
			604.38000	4.000		2,417.52
1740	202-00821	Removal of Sign Panel	4.000	3.000		
			EACH	0.000	0.00	
			302.19000	3.000		906.57
1745	202-01130	Removal of Guardrail Type 3	3,503.000	3,503.000		
			LF	0.000	0.00	
			2.96000	3,503.000		10,368.88
1750	202-01300	Removal of End Anchorage	13.000	13.000		
			EACH	0.000	0.00	
			223.62000	13.000		2,907.06
1755	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			5,709.88000	0.000		0.00
1765	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			10.73000	0.000		0.00
1766	203-00060	Embankment Material (Complete In Place) Change Order 26	51,769.750	51,769.750		
			CY	0.000	0.00	
			12.50000	51,769.750		647,121.88
1770	203-01100	Proof Rolling	10.500	10.500		
			HOURL	0.000	0.00	
			196.21000	10.500		2,060.21
1775	203-01500	Blading	20.000	11.500		
			HOURL	0.000	0.00	
			153.41000	11.500		1,764.22
1780	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			189.34000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 35
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
1785	203-01597	Potholing	5.000	5.000		
			HOOR	0.000	0.00	
			328.97000	5.000		1,644.85
1790	208-00002	Erosion Log (12 Inch)	1,648.000	1,278.000		
			LF	370.000	5,098.60	
			13.78000	1,648.000		22,709.44
1791	208-00034	Gravel Bag	1,322.000	1,180.000		
			LF	142.000	984.06	
			6.93000	1,322.000		9,161.46
1795	208-00011	Erosion Bales (Weed Free)	250.000	215.000		
			EACH	0.000	0.00	
			160.15000	215.000		34,432.25
1800	208-00020	Silt Fence	8,500.000	7,390.000		
			LF	60.000	166.80	
			2.78000	7,450.000		20,711.00
1805	208-00033	Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			113.48000	0.000		0.00
1810	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,383.10000	2.000		4,766.20
1815	208-00050	Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			132.96000	0.000		0.00
1820	208-00060	Temporary Slope Drain (6 Inch)	0.000	0.000		
			LF	0.000	0.00	
			2.42000	0.000		0.00
1825	208-00070	Stabilized Construction Entrance	8.000	8.000		
			EACH	0.000	0.00	
			3,378.81000	8.000		27,030.48
1830	208-00100	Sediment Removal and Disposal	1.332	1.332		
			L S	0.000	0.00	
			28,434.41000	1.332		37,874.63

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 36
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
1831	208-00103	Removal and Disposal of Sediment (Labor)	900.000	658.500		
			HOURLY	0.000	0.00	
			37.84000	658.500		24,917.64
1832	208-00105	Removal and Disposal of Sediment (Equipment)	1,600.000	1,165.000		
			HOURLY	0.000	0.00	
			102.40000	1,165.000		119,296.00
1833	900-00001	Added Item (Acre)/ Temporary Stabilization (CO 21)	16.000	14.650		
			ACRE	0.000	0.00	
			758.97000	14.650		11,118.91
1835	208-00205	Erosion Control Supervisor	1,400.000	1,019.500		
			HOURLY	50.000	4,252.00	
			85.04000	1,069.500		90,950.28
1840	210-00815	Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			302.19000	4.000		1,208.76
1850	210-04015	Modify Manhole	2.000	2.000		
			EACH	0.000	0.00	
			1,191.55000	2.000		2,383.10
1855	210-04020	Modify Inlet	3.000	3.000		
			EACH	0.000	0.00	
			774.51000	3.000		2,323.53
1860	212-00006	Seeding (Native)	15.000	9.762		
			ACRE	0.000	0.00	
			1,190.62000	9.762		11,622.83
1865	212-00032	Soil Conditioning	9.762	9.762		
			ACRE	0.000	0.00	
			4,738.32000	9.762		46,255.48
1870	213-00003	Mulching (Weed Free)	15.000	8.772		
			ACRE	0.000	0.00	
			948.87000	8.772		8,323.49
1875	213-00061	Mulch Tackifier	3,695.000	2,658.400		
			LB	0.000	0.00	
			2.84000	2,658.400		7,549.86

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 37
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
1880	213-00100	Soil Binder	8.000	5.830		
			ACRE	0.000	0.00	
			840.08000	5.830		4,897.67
1885	216-00021	Soil Retention Blanket (Class 1)	14,889.000	4,806.140		
			SY	0.000	0.00	
			2.12000	4,806.140		10,189.02
1890	216-00023	Soil Retention Blanket (Class 3)	13,213.240	13,213.240		
			SY	0.000	0.00	
			9.97000	13,213.240		131,736.00
1895	217-00020	Herbicide Treatment	0.000	0.000		
			HOOR	0.000	0.00	
			57.68000	0.000		0.00
1900	250-00010	Environmental Health and Safety Management	1.000	0.900		
			L S	0.000	0.00	
			17,889.56000	0.900		16,100.60
1905	250-00050	Monitoring Technician	0.000	0.000		
			HOOR	0.000	0.00	
			145.05000	0.000		0.00
1910	250-00100	Environmental Health and Safety	0.900	0.900		
			L S	0.000	0.00	
			17,889.56000	0.900		16,100.60
1915	250-00110	Health and Safety Officer	29.000	29.000		
			HOOR	0.000	0.00	
			199.44000	29.000		5,783.76
1920	250-00120	Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			241.75000	0.000		0.00
1925	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			10.69000	0.000		0.00
1930	250-00210	Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			56.51000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 38
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
1935	250-00220	Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			50.70000	0.000		0.00
1940	304-06007	Aggregate Base Course (Class 6)	6,000.000	5,555.910		
			CY	0.000	0.00	
			27.41000	5,555.910		152,287.49
1950	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,500.000	982.350		
			TON	0.000	0.00	
			130.55000	982.350		128,245.79
1955	403-33851	Hot Mix Asphalt (Grading S) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			139.01000	0.000		0.00
1960	411-10255	Emulsified Asphalt (Slow-Setting)	500.000	0.000		
			GAL	0.000	0.00	
			5.08000	0.000		0.00
1961	412-00800	Concrete Pavement (8 Inch) SB Ramps	10,800.000	6,727.550		
			SY	0.000	0.00	
			43.45000	6,727.550		292,312.05
1963	412-01255	Concrete Pavement (12 Inch) (Special) SB I-25	21,000.000	20,492.710		
			SY	0.000	0.00	
			77.49000	20,492.710		1,587,980.10
1970	420-00100	Geotextile (Erosion Control) (Class A)	1,079.000	0.000		
			SY	0.000	0.00	
			3.13000	0.000		0.00
1975	420-00101	Geotextile (Erosion Control) (Class B)	231.310	231.310		
			SY	0.000	0.00	
			2.87000	231.310		663.86
1980	503-00048	*Drilled Caisson (48 Inch)	207.600	207.600		
			LF	0.000	0.00	
			652.28000	207.600		135,413.33
1985	503-00054	*Drilled Caisson (54 Inch)	48.000	0.000		
			LF	0.000	0.00	
			774.29000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 39
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
1990	506-00030	Grouted Riprap	0.800	0.000		
			CY	0.000	0.00	
			291.26000	0.000		0.00
1995	506-00209	Riprap (9 Inch)	158.880	158.880		
			CY	0.000	0.00	
			124.03000	158.880		19,705.89
2000	506-00212	Riprap (12 Inch)	68.000	44.900		
			CY	0.000	0.00	
			142.21000	44.900		6,385.23
2005	507-00700	Slope and Ditch Paving (Special)	0.600	0.000		
			CY	0.000	0.00	
			1,633.43000	0.000		0.00
2015	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	989.000	989.000		
			LF	0.000	0.00	
			70.80000	989.000		70,021.20
2015		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			16.86000	0.000		0.00
2015		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			16.86000	0.000		0.00
2015		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			16.86000	0.000		0.00
2020	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	166.000	34.000		
			LF	0.000	0.00	
			118.37000	34.000		4,024.58
2025	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	45.000	45.000		
			LF	0.000	0.00	
			147.93000	45.000		6,656.85
2030	603-05018	18 Inch Reinforced Concrete End Section	7.000	7.000		
			EACH	0.000	0.00	
			1,262.26000	7.000		8,835.82

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 40
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2035	603-05030	30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,522.14000	1.000		1,522.14
2040	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			1,022.05000	0.000		0.00
2045	604-00305	Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			2,491.00000	4.000		9,964.00
2045		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00
2045		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00
2045		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00
2050	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,413.28000	1.000		3,413.28
2050		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,137.00000	0.000		0.00
2055	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,146.14000	1.000		3,146.14
2055		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
2075	604-19210	Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,838.14000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2075		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			3,821.10000	1.000		3,821.10
2080	604-19405	Inlet Type R Special (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			10,338.93000	2.000		20,677.86
2080		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,434.00000	0.000		0.00
2085	604-25005	Vane Grate Inlet (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			6,499.93000	5.000		32,499.65
2085		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,255.00000	0.000		0.00
2085		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			998.00000	0.000		0.00
2085		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,968.00000	0.000		0.00
2085		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			598.00000	0.000		0.00
2085		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,968.00000	0.000		0.00
2090	604-25015	Vane Grate Inlet (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,739.62000	1.000		9,739.62
2090		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,207.00000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2090		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			499.00000	0.000		0.00
2095	604-25025	Vane Grate Inlet (25 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,024.16000	1.000		12,024.16
2095		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			1,575.00000	1.000		1,575.00
2095		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			3,394.00000	1.000		3,394.00
2095		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			499.00000	1.000		499.00
2100	604-26005	Vane Grate Inlet (Double) (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,723.57000	3.000		14,170.71
2100		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,255.00000	0.000		0.00
2100		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,253.00000	0.000		0.00
2100		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			998.00000	0.000		0.00
2100		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,255.00000	0.000		0.00
2105	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,504.30000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2105		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			1,048.00000	1.000		1,048.00
2110	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,167.77000	1.000		4,167.77
2110		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,882.35000	0.000		0.00
2115	606-00301	Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			20.91000	0.000		0.00
2116	606-00301	Guardrail Type 3 (6-3 Post Spacing)	3,050.000	3,050.000		
			LF	0.000	0.00	
			24.09000	3,050.000		73,474.50
2120	606-00716	Guardrail Type 7 (Style CA) (Special)	2,341.000	1,890.000		
			LF	451.000	27,010.39	
			59.89000	2,341.000		140,202.49
2125	606-00740	Guardrail Type 7 (Style CE)	1,422.000	0.000		
			LF	0.000	0.00	
			84.49000	0.000		0.00
2130	606-01340	End Anchorage Type 3D	2.000	1.000		
			EACH	0.000	0.00	
			676.42000	1.000		676.42
2135	606-01370	Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,325.76000	0.000		0.00
2136	606-01370	Transition Type 3G	5.000	5.000		
			EACH	0.000	0.00	
			1,498.40000	5.000		7,492.00
2140	606-01380	Transition Type 3H	0.000	0.000		
			EACH	0.000	0.00	
			774.75000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 44
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2141	606-01380	Transition Type 3H	5.000	5.000		
			EACH	0.000	0.00	
			817.91000	5.000		4,089.55
2145	606-01460	Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			4,274.76000	2.000		8,549.52
2150	606-02003	End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			2,286.36000	0.000		0.00
2151	606-02003	End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,444.76000	2.000		4,889.52
2155	607-53172	Fence Chain Link (72 Inch)	1,077.000	1,077.000		
			LF	0.000	0.00	
			18.61000	1,077.000		20,042.97
2160	607-60116	16 Foot Gate	0.000	0.000		
			EACH	0.000	0.00	
			764.30000	0.000		0.00
2165	608-00000	Concrete Sidewalk	557.000	352.790		
			SY	0.000	0.00	
			62.86000	352.790		22,176.38
2170	608-00010	Concrete Curb Ramp	81.000	0.000		
			SY	0.000	0.00	
			113.62000	0.000		0.00
2180	608-00050	Brick Pavers	34,460.000	34,460.000		
			SF	0.000	0.00	
			18.13000	34,460.000		624,759.80
2180		MATERIAL ALLOWANCE 4x4x8 Bricks		0.000		
			EACH	0.000	0.00	
			0.66666	0.000		0.00
2180		MATERIAL ALLOWANCE 4x4x8 Brick Pavers for Pine Street		0.000		
			SF	0.000	0.00	
			3.15944	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 45
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2195	609-21023	Curb and Gutter Type 2 (Section II-B) (Special)	1,643.000	681.000		
			LF	0.000	0.00	
			19.94000	681.000		13,579.14
2235	612-00001	Delineator (Type I)	75.000	17.000		
			EACH	0.000	0.00	
			16.92000	17.000		287.64
2240	612-00002	Delineator (Type II)	80.000	24.000		
			EACH	0.000	0.00	
			19.34000	24.000		464.16
2245	612-00003	Delineator (Type III)	10.000	6.000		
			EACH	0.000	0.00	
			21.76000	6.000		130.56
2250	613-01200	2 Inch Electrical Conduit (Plastic)	3,600.000	2,970.000		
			LF	0.000	0.00	
			7.26000	2,970.000		21,562.20
2255	613-01300	3 Inch Electrical Conduit (Plastic)	700.000	562.000		
			LF	0.000	0.00	
			15.79000	562.000		8,873.98
2260	613-10000	Wiring	1.000	0.900		
			L S	0.000	0.00	
			71,155.52000	0.900		64,039.97
2265	613-16000	Luminaire (Special) (150 HPS)	4.000	4.000		
			EACH	0.000	0.00	
			702.85000	4.000		2,811.40
2265		MATERIAL ALLOWANCE Luminaire (Spec)(150 HPS)		0.000		
			EACH	0.000	0.00	
			348.90000	0.000		0.00
2270	613-16000	Luminaire (Special) (LED)	128.000	116.000		
			EACH	0.000	0.00	
			1,813.05000	116.000		210,313.80
2270		MATERIAL ALLOWANCE Luminaire (Spec)(LED)		12.000		
			EACH	0.000	0.00	
			899.96000	12.000		10,799.52

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 46
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2280	613-16020	Luminaire (Special) Induction (165 Watt)	21.000	21.000		
			EACH	0.000	0.00	
			2,498.19000	21.000		52,461.99
2280		MATERIAL ALLOWANCE Luminaires		0.000		
			EACH	0.000	0.00	
			1,653.40000	0.000		0.00
2290	613-34250	Light Standard Metal (25 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			4,539.62000	0.000		0.00
2290		MATERIAL ALLOWANCE Light Std Metal (25 FT)		3.000		
			EACH	0.000	0.00	
			3,004.50000	3.000		9,013.50
2295	613-34300	Light Standard Metal (30 Foot)	9.000	8.000		
			EACH	0.000	0.00	
			2,801.14000	8.000		22,409.12
2295		MATERIAL ALLOWANCE Light Std Metal (30 FT)		1.000		
			EACH	0.000	0.00	
			1,853.90000	1.000		1,853.90
2300	613-34350	Light Standard Metal (35 Foot)	13.000	13.000		
			EACH	0.000	0.00	
			3,027.19000	13.000		39,353.47
2300		MATERIAL ALLOWANCE Light Std Metal (35 FT)		0.000		
			EACH	0.000	0.00	
			2,003.51000	0.000		0.00
2305	613-40010	Light Standard Foundation	18.000	18.000		
			EACH	0.000	0.00	
			1,144.25000	18.000		20,596.50
2310	613-40012	Light Standard Foundation Special	3.000	0.000		
			EACH	0.000	0.00	
			789.15000	0.000		0.00
2315	613-50100	Lighting Control Center (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			9,104.71000	2.000		18,209.42

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 47
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2320	613-70400	Luminaire High Pressure Sodium (400 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			400.39000	0.000		0.00
2320		MATERIAL ALLOWANCE Luminaire HPS (400W)		4.000		
			EACH	0.000	0.00	
			198.75000	4.000		795.00
2325	614-00011	Sign Panel (Class I)	106.000	73.550		
			SF	0.000	0.00	
			19.34000	73.550		1,422.46
2330	614-00012	Sign Panel (Class II)	434.000	121.600		
			SF	0.000	0.00	
			21.76000	121.600		2,646.02
2335	614-00013	Sign Panel (Class III)	1,167.000	1,167.000		
			SF	0.000	0.00	
			25.38000	1,167.000		29,618.46
2340	614-00200	Steel Sign Post (U-2)	24.000	24.000		
			LF	0.000	0.00	
			6.04000	24.000		144.96
2345	614-00615	Steel Sign Post (W 6x15)	218.400	218.400		
			LF	0.000	0.00	
			78.57000	218.400		17,159.69
2350	614-00818	Steel Sign Post (W 8x18)	59.000	30.200		
			LF	0.000	0.00	
			50.77000	30.200		1,533.25
2355	614-01026	Steel Sign Post (W 10x26)	98.100	98.100		
			LF	0.000	0.00	
			62.86000	98.100		6,166.57
2360	614-01583	Stl Sign Supp(2-1/2 In Rd Sch 80)(Po&Slip)	21.000	14.000		
			EACH	0.000	0.00	
			423.06000	14.000		5,922.84
2365	614-03003	Concrete Footing (Type 3)	14.000	14.000		
			EACH	0.000	0.00	
			3,384.51000	14.000		47,383.14

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 48
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2370	614-03004	Concrete Footing (Type 4)	2.000	2.000		
			EACH	0.000	0.00	
			3,626.26000	2.000		7,252.52
2375	614-03006	Concrete Footing (Type 6)	6.000	6.000		
			EACH	0.000	0.00	
			4,593.27000	6.000		27,559.62
2380	614-07105	Modification of Sign Legend	4.000	1.000		
			EACH	0.000	0.00	
			604.38000	1.000		604.38
2385	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000	2.000		
			EACH	0.000	0.00	
			83,057.61000	2.000		166,115.22
2390	614-41800	Monotube Overhead Sign Bridge (18 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			42,306.39000	0.000		0.00
2395	614-85125	Impact Attenuator (Quadguard) (Wide)	2.000	1.000		
			EACH	0.000	0.00	
			39,979.54000	1.000		39,979.54
2400	625-00000	Construction Surveying	1.000	0.993		
			L S	0.000	0.00	
			575,366.94000	0.993		571,339.37
2405	626-00100	Mobilization (without Autopay) Southbound	1.000	0.541		
			L S	0.000	0.00	
			5,475,018.12000	0.541		2,961,984.80
2410	627-00002	Thermoplastic Pavement Marking	9,581.000	0.000		
			SF	0.000	0.00	
			3.63000	0.000		0.00
2415	627-00003	Thermoplastic Pavement Marking (Inlaid)	584.000	0.000		
			SF	0.000	0.00	
			14.51000	0.000		0.00
2420	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	372.410	372.410		
			GAL	0.000	0.00	
			60.44000	372.410		22,508.46

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 49
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2425	627-30324	Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	146.000	0.000		
		SF		0.000	0.00	
			18.13000	0.000		0.00
2430	627-30329	Preformed Plastic Pavement Marking (Xwalk-Stop Line)	716.000	0.000		
		SF		0.000	0.00	
			13.30000	0.000		0.00
2435	630-00007	Traffic Control Inspection	500.000	345.000		
		DAY		17.000	1,746.58	
			102.74000	362.000		37,191.88
2440	630-00012	Traffic Control Management	300.000	261.000		
		DAY		14.000	6,474.58	
			462.47000	275.000		127,179.25
2445	630-00015	Uniformed Traffic Control Coordination	0.000	0.000		
		HOUR		0.000	0.00	
			90.66000	0.000		0.00
2450	630-80002	Flashing Beacon (Solar)	8.000	7.600		
		EACH		0.000	0.00	
			362.63000	7.600		2,755.99
2455	630-80336	Barricade (Type 3 M-B) (Temporary)	6.000	5.700		
		EACH		0.000	0.00	
			84.61000	5.700		482.28
2460	630-80337	Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			102.74000	0.000		0.00
2465	630-80341	Construction Traffic Sign (Panel Size A)	144.000	136.800		
		EACH		0.000	0.00	
			78.57000	136.800		10,748.38
2470	630-80342	Construction Traffic Sign (Panel Size B)	100.000	95.000		
		EACH		0.000	0.00	
			90.66000	95.000		8,612.70
2475	630-80343	Construction Traffic Sign (Panel Size C)	27.000	25.650		
		EACH		0.000	0.00	
			102.74000	25.650		2,635.28

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 50
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 Roadway Bid Items Southbound						
2480	630-80344	Construction Traffic Sign (Special)	806.000	765.700		
			SF	0.000	0.00	
			16.92000	765.700		12,955.64
2485	630-80348	Construction Information Sign	4.000	1.900		
			EACH	0.000	0.00	
			604.38000	1.900		1,148.32
2490	630-80355	Portable Message Sign Panel	5.000	4.750		
			EACH	0.000	0.00	
			19,219.19000	4.750		91,291.15
2495	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.900		
			EACH	0.000	0.00	
			2,417.51000	1.900		4,593.27
2500	630-80360	Drum Channelizing Device	324.000	307.800		
			EACH	0.000	0.00	
			48.35000	307.800		14,882.13
2505	630-80363	Drum Channelizing Device (With Light) (Flashing)	16.000	15.200		
			EACH	0.000	0.00	
			60.44000	15.200		918.69
2510	630-80370	Concrete Barrier (Temporary)	15,817.000	15,026.150		
			LF	0.000	0.00	
			32.96000	15,026.150		495,261.90
2515	630-80378	Glare Screen (Temporary)	10,842.000	10,299.900		
			LF	0.000	0.00	
			16.32000	10,299.900		168,094.37
2520	630-80380	Traffic Cone	75.000	47.500		
			EACH	0.000	0.00	
			14.51000	47.500		689.23
2525	630-85115	Impact Attenuator (Quadguard) (Temporary)	5.000	4.750		
			EACH	0.000	0.00	
			25,703.55000	4.750		122,091.86

CAT 0202 CURRENT AMT \$ 14,161,134.32 \$ 45,733.01 \$10,450,237.89

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 51
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0203 Landscaping Southbound						
2530	207-00205	Topsoil	130.000	0.000		
			CY	0.000	0.00	
			15.45000	0.000		0.00
2535	212-00006	Seeding (Native) (Irrigated)	0.020	0.000		
			ACRE	0.000	0.00	
			3,021.89000	0.000		0.00
2540	212-00047	Soil Preparation (Special) (Irrigated)	0.100	0.000		
			ACRE	0.000	0.00	
			4,738.32000	0.000		0.00
2545	212-00050	Sod	485.000	0.000		
			SF	0.000	0.00	
			1.21000	0.000		0.00
2550	213-00003	Mulching (Weed Free)	0.200	0.000		
			ACRE	0.000	0.00	
			948.87000	0.000		0.00
2555	213-00061	Mulch Tackifier	5.000	0.000		
			LB	0.000	0.00	
			2.84000	0.000		0.00
2560	213-00065	Inorganic Mulch (1-3" River Cobble)	15.000	0.000		
			CY	0.000	0.00	
			82.20000	0.000		0.00
2565	213-00470	Metal Landscape Border (1/4x5 Inch)	195.000	0.000		
			LF	0.000	0.00	
			9.67000	0.000		0.00
2570	213-00700	Landscape Boulder	20.000	0.000		
			EACH	0.000	0.00	
			235.71000	0.000		0.00
2575	214-00000	Landscape Maintenance	0.500	0.000		
			L S	0.000	0.00	
			29,614.48000	0.000		0.00
2580	214-00230	Deciduous Tree (3 Inch Caliper)	6.000	0.000		
			EACH	0.000	0.00	
			513.72000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 52
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0203 Landscaping Southbound						
2585	214-00310	Deciduous Shrub (1 Gallon Container)	42.000	0.000		
			EACH	0.000	0.00	
			21.76000	0.000		0.00
2590	214-00350	Deciduous Shrub (5 Gallon Container)	44.000	0.000		
			EACH	0.000	0.00	
			41.10000	0.000		0.00
2600	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap)	3.000	0.000		
			EACH	0.000	0.00	
			290.10000	0.000		0.00
2605	420-00100	Geotextile (Erosion Control) (Class A)	120.000	0.000		
			SY	0.000	0.00	
			3.13000	0.000		0.00
2610	507-00200	Dry Rubble Slope and Ditch Paving	20.000	0.000		
			CY	0.000	0.00	
			131.73000	0.000		0.00
2615	601-01000	Concrete Class B	30.000	0.000		
			CY	0.000	0.00	
			758.37000	0.000		0.00
2620	601-40000	Masonry Veneer	6,256.400	6,056.400		
			SF	200.000	3,264.00	
			16.32000	6,256.400		102,104.45
2635	622-00200	Table	2.000	0.000		
			EACH	0.000	0.00	
			646.00000	0.000		0.00
2640	622-00250	Bench	2.000	0.000		
			EACH	0.000	0.00	
			1,039.76000	0.000		0.00
2645	622-00350	Trash Receptacle	2.000	0.000		
			EACH	0.000	0.00	
			770.86000	0.000		0.00
2670	623-09900	Sprinkler System (Veteran's Park) (4(f) Mitigation)	1.000	0.000		
			L S	0.000	0.00	
			14,505.05000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 53
 ESTIMATE RUN 06/24/2011
 13:32:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0203 Landscaping Southbound						
2671	900-00014	Added Item (Lump Sum)/ Flag Poles	0.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
			CAT 0203	CURRENT AMT \$	179,932.66 \$	3,264.00 \$
CAT NO0300 Structure P-18-BI (NB I25 over Main St.)						
1200	202-00400	*Removal of Bridge (NB I-25 over Main Street)(180 feet)	1.000	1.000		
			EACH	0.000	0.00	
			145,000.00000	1.000		145,000.00
1205	206-00100	*Structure Backfill (Class 1)	1,717.000	1,717.000		
			CY	0.000	0.00	
			22.90000	1,717.000		39,319.30
1210	206-00360	*Mechanical Reinforcement of Soil	1,596.000	1,596.000		
			CY	0.000	0.00	
			29.58000	1,596.000		47,209.68
1215	403-33851	*Hot Mix Asphalt (Grading S) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			120.27000	0.000		0.00
1220	503-00024	*Drilled Caisson (24 Inch)	220.570	220.570		
			LF	0.000	0.00	
			153.11000	220.570		33,771.47
1225	503-00030	*Drilled Caisson (30 Inch)	808.200	808.200		
			LF	0.000	0.00	
			216.20000	808.200		174,732.84
1230	506-00206	Riprap (6 Inch)	37.000	37.000		
			CY	0.000	0.00	
			76.50000	37.000		2,830.50
1235	515-00120	*Waterproofing (Membrane)	868.000	868.000		
			SY	0.000	0.00	
			9.76000	868.000		8,471.68
1240	518-01004	Bridge Expansion Device (0-4 Inch)	86.000	86.000		
			LF	0.000	0.00	
			257.82000	86.000		22,172.52

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 54
 ESTIMATE RUN 06/24/2011
 13:32:49

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 P-18-BI (NB I25 over Main St.)						
1245	601-03040	*Concrete Class D (Bridge)	435.000	435.000		
			CY	0.000	0.00	
			558.07000	435.000		242,760.45
1250	602-00000	*Reinforcing Steel	22,105.000	22,105.000		
			LB	0.000	0.00	
			0.74000	22,105.000		16,357.70
1255	602-00020	*Reinforcing Steel (Epoxy Coated)	76,086.000	76,086.000		
			LB	0.000	0.00	
			0.87000	76,086.000		66,194.82
1260	603-30018	18 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,693.67000	1.000		1,693.67
1265	603-50015	15 Inch Plastic Pipe	80.000	80.000		
			LF	0.000	0.00	
			64.00000	80.000		5,120.00
1270	606-10705	*Bridge Rail Type 7 (Special)	387.000	387.000		
			LF	0.000	0.00	
			95.78000	387.000		37,066.86
1275	613-00100	*1 Inch Electrical Conduit (Rigid)	441.000	441.000		
			LF	0.000	0.00	
			15.26000	441.000		6,729.66
1280	613-00200	*2 Inch Electrical Conduit (Rigid)	790.000	790.000		
			LF	0.000	0.00	
			16.92000	790.000		13,366.80
1285	618-10000	*Precast Concrete U Girder (Pre-Tensioned)	357.000	357.000		
			LF	0.000	0.00	
			589.61000	357.000		210,490.77
1285		MATERIAL ALLOWANCE 72" Precast Concrete U Girders		0.000		
			LF	0.000	0.00	
			387.31000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,073,288.72 \$	0.00 \$ 1,073,288.72

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 55
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0301 Structure P-18-BM (Main Street On-Ramp)						
1290	631-10000	*Alternate Bridge Design and Construction (Structure P-18-BM)	1.000	1.000		
			L S	0.000	0.00	
			1,300,000.00000	1.000		1,300,000.00
			CAT 0301	CURRENT AMT	\$ 1,300,000.00 \$	0.00 \$ 1,300,000.00
CAT NO0302 Structure P-18-BK (NB I25 over Purgatoire River)						
1295	202-00400	*Removal of Bridge (NB I-25 over Purgatoire River)(318 ft)	1.000	1.000		
			EACH	0.000	0.00	
			450,000.00000	1.000		450,000.00
1300	631-10000	*Alternate Bridge Design and Construction (Structure P-18-BK)	1.000	1.000		
			L S	0.000	0.00	
			1,800,000.00000	1.000		1,800,000.00
			CAT 0302	CURRENT AMT	\$ 2,250,000.00 \$	0.00 \$ 2,250,000.00
CAT NO0303 Structure P-18-BY (NB I25 Viaduct)						
1305	202-00400	*Removal of Bridge (NB I-25 Viaduct)(1921 feet)	1.000	1.000		
			EACH	0.000	0.00	
			125,000.00000	1.000		125,000.00
1310	631-10000	*Alternate Bridge Design and Construction (Structure P-18-BY)	1.000	1.000		
			L S	0.000	0.00	
			1,100,000.00000	1.000		12,100,000.00
1310		MATERIAL ALLOWANCE 78" Precast U Girder		0.000		
			L S	0.000	0.00	
			98,508.43000	0.000		0.00
1310		MATERIAL ALLOWANCE 78" Precast U Girder		0.000		
			L S	0.000	0.00	
			354,025.91000	0.000		0.00
1311	900-00006	Added Item (Dollar)/ CMO 6 Value Eng. Straight Girders	-14,116.000	-14,116.000		
			DOL	0.000	0.00	
			1.00000	-14,116.000		-14,116.00
1312	900-00006	Added Item (Dollar)/ Claim Withholding	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0303	CURRENT AMT	\$ 12,210,884.00 \$	0.00 \$ 12,210,884.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 56
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0304 Structure P-18-CM (Commercial Street Off-Ramp)						
1315	631-10000	*Alternate Bridge Design and Construction (Structure P-18-CM)	1.000	1.000		
			L S	0.000	0.00	
			1,140,291.35000	1.000		1,140,291.35
1316	900-00006	Added Item (Dollar)/ CMO 6 Value Eng. Straight Girders	-14,116.000	-14,116.000		
			DOL	0.000	0.00	
			1.00000	-14,116.000		-14,116.00
			CAT 0304	CURRENT AMT	\$ 1,126,175.35	\$ 0.00
CAT NO0305 Retaining Walls						
1320	206-00000	Structure Excavation	32,385.620	32,385.620		
			CY	0.000	0.00	
			6.72000	32,385.620		217,631.37
1321	202-00001	Removal of Structure	3.000	3.000		
			EACH	0.000	0.00	
			423.27000	3.000		1,269.81
1325	206-00100	*Structure Backfill (Class 1)	70,085.830	70,085.830		
			CY	0.000	0.00	
			22.90000	70,085.830		1,604,965.51
1326	900-00014	Added Item (Lump Sum)/ Price Adjustment Gradation	-1.000	-1.000		
			L S	0.000	0.00	
			556.47000	-1.000		-556.47
1330	206-00360	*Mechanical Reinforcement of Soil	37,141.450	37,141.450		
			CY	0.000	0.00	
			29.58000	37,141.450		1,098,644.09
1330		MATERIAL ALLOWANCE Straps, Bolts, Nuts for MSE Reinforcement of Soil		0.000		
			CY	0.000	0.00	
			4.64300	0.000		0.00
1330		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			4.64300	0.000		0.00
1330		MATERIAL ALLOWANCE Mech. Reinf. Soil-Est. 15 Adjustment		0.000		
			CY	0.000	0.00	
			4.64300	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 NO0305 Retaining Walls						
1330		MATERIAL ALLOWANCE Adjustment Est.16		0.000		
			CY	0.000	0.00	
			4.64300	0.000		0.00
1330		MATERIAL ALLOWANCE Est.No.17 Bolts,Nuts,Straps,Panels,Adjustment		0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
1330		MATERIAL ALLOWANCE Adjustment Est. No. 21		0.000		
			CY	0.000	0.00	
			4.63000	0.000		0.00
1330		MATERIAL ALLOWANCE Estimate 22 Adjustment		0.000		
			CY	0.000	0.00	
			4.64300	0.000		0.00
1335	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			105,000.00000	1.000		105,000.00
1339	420-00131	Geotextile (Separator) (Class B)	6,080.020	6,080.020		
			SY	0.000	0.00	
			6.02000	6,080.020		36,601.72
1340	504-04420	*Precast Panel Facing	61,537.060	61,537.060		
			SF	0.000	0.00	
			16.00000	61,537.060		984,592.96
1340		MATERIAL ALLOWANCE Precast Panels		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 NO0305 Retaining Walls						
1340		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE Adjustment Est No. 16		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE Precast Panels Est. No. 17 Adjustment		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE Estimate No.18 Adjustment		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE Adjustment Est. No. 21		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE Estimate 22 Adjustment		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1340		MATERIAL ALLOWANCE Estimate 23 Adjustment		0.000		
			SF	0.000	0.00	
			9.73000	0.000		0.00
1345	601-03050	Concrete Class D (Wall)	2,100.490	2,100.490		
			CY	0.000	0.00	
			354.78000	2,100.490		745,211.84
1350	602-00000	*Reinforcing Steel	9,173.000	9,173.000		
			LB	0.000	0.00	
			0.74000	9,173.000		6,788.02
1355	602-00020	*Reinforcing Steel (Epoxy Coated)	244,363.500	244,363.500		
			LB	0.000	0.00	
			0.87000	244,363.500		212,596.25

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 59
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0305 Retaining Walls						
1360	605-00060	6 Inch Perforated Pipe Underdrain	679.000	679.000		
			LF	0.000	0.00	
			10.51000	679.000		7,136.29
1365	605-84000	Subsurface Drain Outlet	50.000	50.000		
			LF	0.000	0.00	
			23.88000	50.000		1,194.00
1370	606-00730	*Guardrail Type 7 (Style CD)	355.000	355.000		
			LF	0.000	0.00	
			52.67000	355.000		18,697.85
1375	606-10705	*Bridge Rail Type 7 (Special)	3,885.700	3,885.700		
			LF	0.000	0.00	
			95.78000	3,885.700		372,172.35
1380	609-24000	*Gutter Type 2 (Special)	259.000	259.000		
			LF	0.000	0.00	
			10.53000	259.000		2,727.27
1385	613-00200	*2 Inch Electrical Conduit (Rigid)	6,431.000	6,431.000		
			LF	0.000	0.00	
			16.92000	6,431.000		108,812.52
1386	900-00006	Added Item (Dollar)/ CMO 9	113,939.510	113,939.510		
			DOL	0.000	0.00	
			1.00000	113,939.510		113,939.51
1387	900-00014	Added Item (Lump Sum)/ CMO 9 Contractor Engineering Costs	2.000	2.000		
			L S	0.000	0.00	
			16,000.00000	2.000		32,000.00
			CAT 0305	CURRENT AMT	\$ 5,669,424.89 \$	0.00 \$ 5,669,424.89
CAT NO0306 Research Lighting						
1390	613-16000	*Luminaire (Special) (LED)	101.000	101.000		
			EACH	0.000	0.00	
			1,706.72000	101.000		172,378.72
1390		MATERIAL ALLOWANCE LUMINARE (SPECIAL) (LED)		0.000		
			EACH	0.000	0.00	
			16.84220	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

ESTIMATE RUN

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 NO0306 Research Lighting						
1390		MATERIAL ALLOWANCE TRANSFORMERS FOR LED LIGHTS		0.000		
			EACH	0.000	0.00	
			92.27190	0.000		0.00
1390		MATERIAL ALLOWANCE Luminaire (LED)		0.000		
			EACH	0.000	0.00	
			1,165.82645	0.000		0.00
1391	700-70035	F/A LED Protective Cover Plates	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	172,378.72 \$	0.00 \$
CAT NO0307 Bridge Repair						
1395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	607.000	607.000		
			SY	0.000	0.00	
			14.76000	607.000		8,959.32
1400	202-00453	Removal of Portions of Present Structure (Class 2)	312.460	312.460		
			SY	0.000	0.00	
			159.81000	312.460		49,934.23
1405	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			305.54000	0.000		0.00
1410	202-00504	Removal of Expansion Device	481.000	481.000		
			LF	0.000	0.00	
			85.55000	481.000		41,149.55
1415	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			604.39000	0.000		0.00
1420	403-33851	*Hot Mix Asphalt (Grading S) (100) (PG 64-28)	716.030	716.030		
			TON	0.000	0.00	
			120.27000	716.030		86,116.93
1425	515-00120	*Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			9.76000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 61
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0307 Bridge Repair						
1430	518-01002	Bridge Expansion Device (0-2 Inch)	0.000	0.000		
			LF	0.000	0.00	
			217.36000	0.000		0.00
1431	518-02100	Polymer Mortar End Dam CMO #3	150.320	150.320		
			CF	0.000	0.00	
			475.00000	150.320		71,402.00
1435	518-03000	Sawing and Sealing Bridge Joint	0.000	0.000		
			LF	0.000	0.00	
			39.83000	0.000		0.00
1436	518-03100	Rapid Cure Silicone Joint Seal CMO #3	481.000	481.000		
			LF	0.000	0.00	
			50.00000	481.000		24,050.00
1440	601-03041	Concrete Class D (Bridge) (Special)	44.520	44.520		
			CY	0.000	0.00	
			1,649.40000	44.520		73,431.29
1445	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			0.74000	0.000		0.00
			CAT 0307	CURRENT AMT \$	355,043.32 \$	0.00 \$ 355,043.32
CAT NO0308 Research Concrete						
1331	206-00510	Filter Material (Class A)	554.560	554.560		
			CY	0.000	0.00	
			56.79000	554.560		31,493.46
1450	601-03027	*Concrete Class D (Special) (Structure P-18-BI)	163.840	163.840		
			CY	0.000	0.00	
			476.80000	163.840		78,118.91
1455	601-03027	*Concrete Class D (Special) (Structure P-18-BK)	93.000	93.000		
			CY	0.000	0.00	
			528.17000	93.000		49,119.81
1460	601-03027	*Concrete Class D (Special) (Structure P-18-BM)	90.000	90.000		
			CY	0.000	0.00	
			537.43000	90.000		48,368.70

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 62
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0308 Research Concrete						
1465	601-03027	*Concrete Class D (Special) (Wall)	91.000	90.690		
			CY	0.000	0.00	
			519.11000	90.690		47,078.09
			CAT 0308	CURRENT AMT \$	254,339.89 \$	0.00 \$ 254,178.97
CAT NO0309 P-18-CE Viaduct						
1600	631-10000	Alternate Bridge Design and Construction Alternate Bridge Preliminary Design	1.000	1.000		
			L S	0.000	0.00	
			368,936.53000	1.000		368,936.53
2785	202-00400	Removal of Bridge (SB I-25 Viaduct)(1921 feet)	1.000	1.000		
			EACH	0.000	0.00	
			386,766.04000	1.000		386,766.04
2790	631-10000	*Alternate Bridge Design and Construction (Structure P-18-CE)	1.000	0.977		
			L S	0.008	95,431.58	
			1,928,947.75000	0.985		11,750,013.53
			CAT 0309	CURRENT AMT \$	12,684,650.32 \$	95,431.58 \$ 12,505,716.10
CAT NO0310 P-18-CL Comm On-Ramp						
1615	631-10000	Alternate Bridge Design and Construction Alternate Bridge Preliminary Design	1.000	1.000		
			L S	0.000	0.00	
			42,804.97000	1.000		42,804.97
2795	631-10000	*Alternate Bridge Design and Construction (Structure P-18-CL)	1.000	0.921		
			L S	0.034	47,056.93	
			1,384,027.35000	0.955		1,321,746.12
			CAT 0310	CURRENT AMT \$	1,426,832.32 \$	47,056.93 \$ 1,364,551.09
CAT NO0311 P-18-BL ML/Purgatorie						
1630	631-10000	Alternate Bridge Design and Construction Alternate Bridge Preliminary Design	1.000	1.000		
			L S	0.000	0.00	
			50,255.77000	1.000		50,255.77
2775	202-00400	Removal of Bridge (SB I-25 over Purgatoire Rive)(318 feet)	1.000	1.000		
			EACH	0.000	0.00	
			106,781.62000	1.000		106,781.62
2780	631-10000	*Alternate Bridge Design and Construction (Structure P-18-BL)	1.000	0.984		
			L S	0.005	8,124.68	
			1,624,936.66000	0.989		1,607,062.36
			CAT 0311	CURRENT AMT \$	1,781,974.05 \$	8,124.68 \$ 1,764,099.75

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 63
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0312 Main / Purgatorie						
1645	631-10000	Alternate Bridge Design and Construction Alternate Bridge Preliminary Design	1.000	1.000		
			L S	0.000	0.00	
			37,061.17000	1.000		37,061.17
2770	631-10000	*Alternate Bridge Design and Construction (Structure P-18-CF)	1.000	0.983		
			L S	0.003	3,594.93	
			1,198,311.19000	0.986		1,181,534.83
			CAT 0312	CURRENT AMT	\$ 1,235,372.36	\$ 3,594.93
CAT NO0313 P-18-BJ (SB over Main St.)						
2675	202-00400	Removal of Bridge (SB I-25 over Main Street)(180 feet)	1.000	1.000		
			EACH	0.000	0.00	
			63,030.34000	1.000		63,030.34
2680	206-00100	Structure Backfill (Class 1)	608.000	608.000		
			CY	0.000	0.00	
			27.08000	608.000		16,464.64
2685	206-00360	Mechanical Reinforcement of Soil	1,034.000	1,034.000		
			CY	0.000	0.00	
			33.85000	1,034.000		35,000.90
2690	403-33851	Hot Mix Asphalt (Grading S) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			139.01000	0.000		0.00
2695	503-00024	*Drilled Caisson (24 Inch)	213.000	213.000		
			LF	0.000	0.00	
			168.89000	213.000		35,973.57
2700	503-00030	*Drilled Caisson (30 Inch)	803.570	803.570		
			LF	0.000	0.00	
			243.42000	803.570		195,605.01
2705	506-00206	Riprap (6 Inch)	34.000	34.000		
			CY	0.000	0.00	
			77.48000	34.000		2,634.32
2710	515-00120	Waterproofing (Membrane)	886.000	886.000		
			SY	0.000	0.00	
			10.37000	886.000		9,187.82

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 64
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0313 P-18-BJ (SB over Main St.)						
2715	518-01004	Bridge Expansion Device (0-4 Inch)	86.000	86.000		
			LF	0.000	0.00	
			265.38000	86.000		22,822.68
2715		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			127.57000	0.000		0.00
2720	601-03040	Concrete Class D (Bridge)	564.180	564.180		
			CY	0.000	0.00	
			599.04000	564.180		337,966.39
2720		MATERIAL ALLOWANCE Metal Deck Forms		0.000		
			CY	0.000	0.00	
			21.51000	0.000		0.00
2720		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			21.51000	0.000		0.00
2720		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			21.51000	0.000		0.00
2725	601-40400	Structural Concrete Stain (NB I-25 Structure P-18-BI)	1,738.500	1,159.000		
			SY	579.500	1,825.43	
			3.15000	1,738.500		5,476.28
2730	601-40400	Structural Concrete Stain (SB I-25 Structure P-18-BJ)	918.000	0.000		
			SY	459.000	1,445.85	
			3.15000	459.000		1,445.85
2735	602-00000	*Reinforcing Steel	21,000.000	21,000.000		
			LB	0.000	0.00	
			0.93000	21,000.000		19,530.00
2740	602-00020	*Reinforcing Steel (Epoxy Coated)	75,530.000	75,530.000		
			LB	0.000	0.00	
			0.94000	75,530.000		70,998.20
2745	603-50015	15 Inch Plastic Pipe	68.000	52.000		
			LF	0.000	0.00	
			64.18000	52.000		3,337.36

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 65
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0313 P-18-BJ (SB over Main St.)						
2750	606-10705	*Bridge Rail Type 7 (Special)	614.000	614.000		
			LF	0.000	0.00	
			110.55000	614.000		67,877.70
2755	613-00100	1 Inch Electrical Conduit (Rigid)	361.000	311.000		
			LF	0.000	0.00	
			16.21000	311.000		5,041.31
2760	613-00200	2 Inch Electrical Conduit (Rigid)	908.000	908.000		
			LF	0.000	0.00	
			17.97000	908.000		16,316.76
2765	618-10000	Precast Concrete U Girder (Pre-Tensioned)	369.000	369.000		
			LF	0.000	0.00	
			623.35000	369.000		230,016.15
2765		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			380.61000	0.000		0.00
			CAT 0313	CURRENT AMT	\$ 1,142,008.51 \$	3,271.28 \$ 1,138,725.28
CAT NO0314 Retaining Walls (Southbound)						
2800	202-00495	Removal of Portions of Present Structure	0.000	0.000		
			L S	0.000	0.00	
			7,289.88000	0.000		0.00
2805	206-00000	Structure Excavation	16,089.430	16,089.430		
			CY	0.000	0.00	
			6.78000	16,089.430		109,086.34
2810	206-00100	Structure Backfill (Class 1)	32,348.460	32,348.460		
			CY	0.000	0.00	
			27.08000	32,348.460		875,996.30
2815	206-00360	Mechanical Reinforcement of Soil	16,829.670	16,829.670		
			CY	0.000	0.00	
			33.85000	16,829.670		569,684.33
2815		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 66
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0314 Retaining Walls (Southbound)						
2825	504-04420	Precast Panel Facing	31,812.120	31,812.120		
			SF	0.000	0.00	
			27.00000	31,812.120		858,927.24
2825		MATERIAL ALLOWANCE		357.829		
			SF	0.000	0.00	
			10.08000	357.829		3,606.92
2845	601-03050	Concrete Class D (Wall)	1,059.000	974.930		
			CY	0.000	0.00	
			411.85000	974.930		401,524.92
2850	601-40400	Structural Concrete Stain (NB walls)	8,289.000	3,604.000		
			SY	0.000	0.00	
			3.15000	3,604.000		11,352.60
2855	601-40400	Structural Concrete Stain (SB walls)	5,209.000	1,785.000		
			SY	0.000	0.00	
			3.15000	1,785.000		5,622.75
2865	602-00020	*Reinforcing Steel (Epoxy Coated)	139,404.000	99,547.110		
			LB	0.000	0.00	
			0.94000	99,547.110		93,574.28
2870	605-00060	6 Inch Perforated Pipe Underdrain	221.000	100.000		
			LF	0.000	0.00	
			9.64000	100.000		964.00
2875	606-10705	*Bridge Rail Type 7 (Special)	2,588.000	1,408.000		
			LF	382.000	42,230.10	
			110.55000	1,790.000		197,884.50
2876	606-00716	Guardrail Type 7 (Style CA) (Special)	394.000	0.000		
			LF	0.000	0.00	
			59.89000	0.000		0.00
2885	613-00200	2 Inch Electrical Conduit (Rigid)	5,878.000	5,878.000		
			LF	0.000	0.00	
			17.97000	5,878.000		105,627.66

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 67
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0314 Retaining Walls (Southbound)						
2886	613-01200	2 Inch Electrical Conduit (Plastic) (Plastic)	804.000	0.000		
			LF	0.000	0.00	
			7.26000	0.000		0.00
			CAT 0314	CURRENT AMT \$	3,446,697.02 \$	42,230.10 \$ 3,233,851.84
CAT NO0400 Construction Engineering Bid Items						
1470	620-00002	Field Office (Class 2)	3.034	3.034		
			EACH	0.000	0.00	
			22,000.00000	3.034		66,748.00
1475	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
1480	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			2,844.67000	4.000		11,378.68
			CAT 0400	CURRENT AMT \$	95,126.68 \$	0.00 \$ 95,126.68
CAT NO0401 Construction Bid Engineering Items (Southbound)						
2890	620-00002	Field Office (Class 2)	3.000	2.725		
			EACH	0.000	0.00	
			25,764.95000	2.725		70,209.49
2895	620-00012	Field Laboratory (Class 2)	2.000	1.000		
			EACH	0.000	0.00	
			21,506.72000	1.000		21,506.72
2900	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			2,883.94000	3.000		8,651.82
			CAT 0401	CURRENT AMT \$	128,960.11 \$	0.00 \$ 100,368.03
CAT NO0500 Utilities by Contractor (Sanitary Sewer)						
1485	202-00035	Removal of Pipe (Sanitary Sewer)	0.000	0.000		
			LF	0.000	0.00	
			17.55000	0.000		0.00
1486	900-00014	Added Item (Lump Sum)/ Sanitary Sewer Bypass Pumping	1.000	1.000		
			L S	0.000	0.00	
			22,145.59000	1.000		22,145.59

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 68
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0500 Utilities by Contractor (Sanitary Sewer)						
1487	210-04016	Modify Manhole (Special) Sewer for Multi-Modal building	1.000	1.000		
		EACH		0.000	0.00	
			1,200.00000	1.000		1,200.00
1488	604-30005	Manhole Slab Base (5 Foot) Sewer for Multi-Modal building	1.000	1.000		
		EACH		0.000	0.00	
			2,400.00000	1.000		2,400.00
1490	603-50012	12 Inch Plastic Pipe (Sanitary Sewer)	701.800	701.800		
		LF		0.000	0.00	
			69.73000	701.800		48,936.51
1491	603-50008	8 Inch Plastic Pipe 8" sewer to Multi-Modal building	246.000	246.000		
		LF		0.000	0.00	
			85.00000	246.000		20,910.00
1492	603-50004	4 Inch Plastic Pipe	81.000	81.000		
		LF		0.000	0.00	
			30.00000	81.000		2,430.00
1495	603-50018	18 Inch Plastic Pipe (Sanitary Sewer)	825.000	825.000		
		LF		0.000	0.00	
			96.87000	825.000		79,917.75
1500	604-30010	Manhole Slab Base (10 Foot) (Sanitary Sewer)	2.000	2.000		
		EACH		0.000	0.00	
			5,746.97000	2.000		11,493.94
1500		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			3,167.00000	0.000		0.00
1500		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			1,252.00000	0.000		0.00
1500		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
1500		MATERIAL ALLOWANCE		0.000		
		EACH		0.000	0.00	
			1,400.00000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 69
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0500 Utilities by Contractor (Sanitary Sewer)						
1505	604-30015	Manhole Slab Base (15 Foot) (Sanitary Sewer)	7.000	7.000		
			EACH	0.000	0.00	
			6,144.09000	7.000		43,008.63
1505		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,971.00000	0.000		0.00
1505		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			144.00000	0.000		0.00
1505		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,907.00000	0.000		0.00
1505		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1505		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,167.00000	0.000		0.00
1505		MATERIAL ALLOWANCE Est.No.17 Adjustment		2.000		
			EACH	0.000	0.00	
			2,472.66000	2.000		4,945.32
1510	604-30020	Manhole Slab Base (20 Foot) (Sanitary Sewer)	1.000	1.000		
			EACH	0.000	0.00	
			6,541.20000	1.000		6,541.20
1515	619-10247	*24 Inch Welded Steel Pipe (Jacked) (Sanitary Sewer)	150.000	150.000		
			LF	0.000	0.00	
			512.04000	150.000		76,806.00
1516	900-00006	Added Item (Dollar)/	33,564.530	33,564.530		
			DOL	0.000	0.00	
			1.00000	33,564.530		33,564.53

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 70
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0500 Utilities by Contractor (Sanitary Sewer)						
1519	900-00014	Added Item (Lump Sum)/	0.000	0.000		
			L S	0.000	0.00	
			29,395.85000	0.000		0.00
			CAT 0500	CURRENT AMT \$	349,354.15 \$	0.00 \$ 354,299.47
CAT NO0501 Utilities by Contractor (Water)						
1520	619-06080	8 Inch Ductile Iron Pipe (Water)	0.000	0.000		
			LF	0.000	0.00	
			151.48000	0.000		0.00
1525	619-50480	6 Inch Plastic Pipe (Water)	0.000	0.000		
			LF	0.000	0.00	
			216.61000	0.000		0.00
1526	619-50480	6 Inch Plastic Pipe	58.000	58.000		
			LF	0.000	0.00	
			96.53000	58.000		5,598.74
1527	619-50160	2 Inch Plastic Pipe water for Multi-Modal building	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1528	619-78048	6 Inch Fire Hydrant	0.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
1530	619-50640	8 Inch Plastic Pipe (Water)	436.000	436.000		
			LF	0.000	0.00	
			116.49000	436.000		50,789.64
1535	619-50960	12 Inch Plastic Pipe (Water)	75.000	75.000		
			LF	0.000	0.00	
			137.49000	75.000		10,311.75
			CAT 0501	CURRENT AMT \$	66,700.13 \$	0.00 \$ 66,700.13
CAT NO0502 Utilities by Contractor (Electric)						
1540	613-00401	*4 Inch Electrical Conduit (Jacked) (Electric)	0.000	0.000		
			LF	0.000	0.00	
			14.88000	0.000		0.00
1545	613-01400	*4 Inch Electrical Conduit (Plastic) (Electric)	1,027.000	880.000		
			LF	0.000	0.00	
			16.57000	880.000		14,581.60

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0057

Page 71
 ESTIMATE RUN 06/24/2011
 13:32:49

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 NO0502 Utilities by Contractor (Electric)						
1550	613-07026	*Pull Box (16"x24"x12") (Electric)	9.000	1.000		
			EACH	0.000	0.00	
			1,421.39000	1.000		1,421.39
1555	613-08110	*Electric Vault (7'x9'x7.5') Deep (Electric)	1.000	1.000		
			EACH	0.000	0.00	
			8,737.09000	1.000		8,737.09
			CAT 0502	CURRENT AMT \$	38,546.99 \$	0.00 \$ 24,740.08
CAT NO0503 Utilities by Contractor (Telephone)						
1560	210-04010	Adjust Manhole (Telephone)	2.000	2.000		
			EACH	0.000	0.00	
			593.82000	2.000		1,187.64
			CAT 0503	CURRENT AMT \$	1,187.64 \$	0.00 \$ 1,187.64
			PROJECT TOTAL	CURRENT AMT \$	75,030,851.04 \$	305,369.99 \$ 69,905,352.26