

ESTIMATE SUMMARY

08:56:38

CONTID: C14935R

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 14935R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 412.0 DAYS

TIME ALLOW: 11/3/20(FIXED COMPLETION DAT

LEADVILLE WEST

PERCENT TIME: 80.16

ORIG TIME ALLOW: 11/3/20(FIXED COMPLETION DAT

PROJECT NO: STA 0241-043
LEADVILLE WEST

NAME OF ROAD: 024A

PROJECT COUNTIES: LAKE

CONTRACTOR:

APC SOUTHERN CONSTRUCTION COMPANY, LLC
14802 W. 44th AVENUE

PAY PERIOD ENDING	09/21/2006	DATE TIME STARTED	06/08/2005
DATE LET	05/12/2005	DATE WORK BEGAN	07/11/2005
DATE AWARDED	05/17/2005	DATE TIME STOPPED	07/24/2006
DATE CONTRACT EXECUTED	06/06/2005	DATE ACCEPTED	07/24/2006
DATE NOTICE TO PROCEED	06/08/2005		

GOLDEN CO 80403 303 279-6611

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,630,026.42 PARTICIPATING	\$ 4,559,853.20	\$ 4,509.00
AWARD PROJECT AMT:	\$ 4,724,744.98 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.48% TOTAL EARNINGS	4,559,853.20	4,509.00
FUNDS AVAILABLE:	\$ 70,173.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,559,853.20	4,509.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,871.17	50,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,538,982.03	54,509.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,538,982.03	54,509.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 54,509.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 09/21/2006

08:56:38

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 - R3						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			64,342.00000	1.000		64,342.00
0010	202-00001	*REMOVAL OF STRUCTURE	14.000	14.000		
			EACH	0.000	0.00	
			2,403.00000	14.000		33,642.00
0015	202-00015	*REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			2,970.00000	1.000		2,970.00
0020	202-00035	*REMOVAL OF PIPE	1,402.000	1,402.000		
			LF	0.000	0.00	
			21.60000	1,402.000		30,283.20
0025	202-00080	*REMOVAL OF GUARD POST	4.000	4.000		
			EACH	0.000	0.00	
			108.00000	4.000		432.00
0030	202-00090	*REMOVAL OF DELINEATOR	149.000	149.000		
			EACH	0.000	0.00	
			5.40000	149.000		804.60
0035	202-00202	*REMOVAL OF GUTTER	54.000	54.000		
			LF	0.000	0.00	
			21.60000	54.000		1,166.40
0040	202-00203	*REMOVAL OF CURB AND GUTTER	2,981.000	2,582.000		
			LF	0.000	0.00	
			5.40000	2,582.000		13,942.80
0045	202-00220	*REMOVAL OF ASPHALT MAT	3,927.840	3,927.840		
			SY	0.000	0.00	
			8.30000	3,927.840		32,601.07
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	29,366.000	29,366.000		
			SY	0.000	0.00	
			4.20000	29,366.000		123,337.20
0055	202-00250	REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.15000	0.000		0.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0060	202-00700	*REMOVAL OF LIGHT STANDARD	0.000	0.000		
			EACH	0.000	0.00	
			216.00000	0.000		0.00
0065	202-00750	*REMOVAL OF LUMINAIRE	0.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0070	202-00810	*REMOVAL OF GROUND SIGN	55.000	55.000		
			EACH	0.000	0.00	
			21.60000	55.000		1,188.00
0075	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000	2.000		
			EACH	0.000	0.00	
			1,080.00000	2.000		2,160.00
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	126.000	126.000		
			LF	0.000	0.00	
			28.10000	126.000		3,540.60
0085	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			275.40000	2.000		550.80
0090	202-04001	*PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			540.00000	2.000		1,080.00
0095	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	13,319.400	13,319.400		
			CY	0.000	0.00	
			11.90000	13,319.400		158,500.86
0100	203-00100	*MUCK EXCAVATION	483.300	483.300		
			CY	0.000	0.00	
			43.20000	483.300		20,878.56
0105	203-01500	BLADING	30.250	30.250		
			HOUR	0.000	0.00	
			118.80000	30.250		3,593.70
0110	203-01597	*POTHOLING	43.000	43.000		
			HOUR	0.000	0.00	
			267.30000	43.000		11,493.90

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0115	203-02330	*LABORER	0.000	0.000		
			HOUR	0.000	0.00	
			59.40000	0.000		0.00
0120	206-00000	*STRUCTURE EXCAVATION	449.160	449.160		
			CY	0.000	0.00	
			43.20000	449.160		19,403.71
0125	206-00100	*STRUCTURE BACKFILL (CLASS 1)	167.000	167.000		
			CY	0.000	0.00	
			70.20000	167.000		11,723.40
0130	208-00006	*EROSION LOG (SPECIAL)	8,997.000	8,997.000		
			LF	0.000	0.00	
			2.20000	8,997.000		19,793.40
0135	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,940.00000	1.000		5,940.00
0140	208-00050	*STORM DRAIN INLET PROTECTION	13.000	13.000		
			EACH	0.000	0.00	
			695.00000	13.000		9,035.00
0145	208-00055	*RIGID INLET PROTECTION DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			1,235.00000	2.000		2,470.00
0150	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			2,376.00000	0.000		0.00
0155	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			17,820.00000	1.000		17,820.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			17,820.00000	1.000		17,820.00
0165	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			GAL	0.000	0.00	
			1.20000	0.000		0.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0170	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0175	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			124.20000	1.000		124.20
0180	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			118.80000	1.000		118.80
0185	210-00050	*RESET FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			4,320.00000	2.000		8,640.00
0190	210-00750	*RESET LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			2,160.00000	1.000		2,160.00
0195	210-00760	*RESET LUMINAIRE	1.000	1.000		
			EACH	0.000	0.00	
			270.00000	1.000		270.00
0200	210-00810	*RESET GROUND SIGN	5.000	5.000		
			EACH	0.000	0.00	
			21.60000	5.000		108.00
0205	210-00815	*RESET SIGN PANEL	7.000	7.000		
			EACH	0.000	0.00	
			13.00000	7.000		91.00
0210	210-00831	*RESET TRAFFIC SIGNAL HEAD	7.000	7.000		
			EACH	0.000	0.00	
			270.00000	7.000		1,890.00
0215	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0220	210-01000	*RESET FENCE	505.000	505.000		
			LF	0.000	0.00	
			16.20000	505.000		8,181.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0225	210-04010	*ADJUST MANHOLE	3.000 EACH	3.000 0.000	0.00	
			756.00000	3.000		2,268.00
0230	210-04050	*ADJUST VALVE BOX	11.000 EACH	11.000 0.000	0.00	
			540.00000	11.000		5,940.00
0235	212-00006	*SEEDING (NATIVE)	5.700 ACRE	5.700 0.000	0.00	
			2,283.80000	5.700		13,017.66
0235		MATERIAL ALLOWANCE STOCKPILED MATERIALS PE #4		0.000 ACRE	0.00	
			340.35000	0.000		0.00
0240	212-00047	*SOIL PREPARATION (SPECIAL)	5.700 ACRE	5.700 0.000	0.00	
			5,616.00000	5.700		32,011.20
0245	213-00002	*MULCHING (WEED FREE HAY)	5.700 ACRE	5.700 0.000	0.00	
			528.10000	5.700		3,010.17
0250	213-00061	*MULCH TACKIFIER	1,254.000 LB	1,254.000 0.000	0.00	
			2.20000	1,254.000		2,758.80
0255	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	6,709.000 SY	6,709.000 0.000	0.00	
			1.95000	6,709.000		13,082.55
0255		MATERIAL ALLOWANCE STOCKPILED MATERIAL PE #4		0.000 SY	0.00	
			1.50000	0.000		0.00
0260	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,512.620 TON	4,512.620 0.000	0.00	
			23.80000	4,512.620		107,400.36
0260		MATERIAL ALLOWANCE CLASS 6 STOCKPILE PE #3		0.000 TON	0.00	
			9.00000	0.000		0.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 - R3						
0260		MATERIAL ALLOWANCE CLASS 6 STOCKPILE PE #3		0.000		
			TON	0.000	0.00	
			9.00000	0.000		0.00
0265	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	8,299.000	8,299.000		
			SY	0.000	0.00	
			3.00000	8,299.000		24,897.00
0270	310-00600	FULL DEPTH RECLAM. OF HOT MIX ASPH. PVMT OVER 8 INCHES	0.000	0.000		
			SY	0.000	0.00	
			3.70000	0.000		0.00
0275	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	774.300	774.300		
			TON	0.000	0.00	
			118.80000	774.300		91,986.84
0280	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	12,369.910	12,369.910		
			TON	0.000	0.00	
			32.30000	12,369.910		399,548.09
0280		MATERIAL ALLOWANCE AGGREGATE FOR HBP STOCKPILE PE #3		0.000		
			TON	0.000	0.00	
			7.75000	0.000		0.00
0285	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	332.890	332.890		
			TON	0.000	0.00	
			225.00000	332.890		74,900.25
0290	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	375.980	375.980		
			TON	0.000	0.00	
			225.00000	375.980		84,595.50
0295	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,743.000	3,743.000		
			GAL	0.000	0.00	
			3.00000	3,743.000		11,229.00
0300	412-00600	*CONCRETE PAVEMENT (6 INCH)	966.600	966.600		
			SY	0.000	0.00	
			45.90000	966.600		44,366.94
0305	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	102.000	102.000		
			SY	0.000	0.00	
			13.00000	102.000		1,326.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0310	504-08255	*MASONRY LANDSCAPE WALL (DRY STACK)	692.000	692.000		
			SF	0.000	0.00	
			28.70000	692.000		19,860.40
0315	506-00218	*RIPRAP (18 INCH)	38.000	38.000		
			CY	0.000	0.00	
			86.40000	38.000		3,283.20
0320	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1.000	1.000		
			CY	0.000	0.00	
			625.10000	1.000		625.10
0325	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	44.000	44.000		
			LF	0.000	0.00	
			3,088.80000	44.000		135,907.20
0325		MATERIAL ALLOWANCE STOCKPILED MATERIAL PE #2		0.000		
			LF	0.000	0.00	
			292.25000	0.000		0.00
0330	601-01000	*CONCRETE CLASS B	15.000	15.000		
			CY	0.000	0.00	
			1,864.80000	15.000		27,972.00
0335	601-03050	*CONCRETE CLASS D (WALL)	45.000	45.000		
			CY	0.000	0.00	
			273.50000	45.000		12,307.50
0340	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,434.000	3,434.000		
			LB	0.000	0.00	
			5.30000	3,434.000		18,200.20
0345	603-01180	*18 INCH REINFORCED CONCRETE PIPE	1,305.000	1,305.000		
			LF	0.000	0.00	
			70.20000	1,305.000		91,611.00
0345		MATERIAL ALLOWANCE STOCKPILED MATLS PE#1		0.000		
			LF	0.000	0.00	
			9.65000	0.000		0.00
0350	603-01240	*24 INCH REINFORCED CONCRETE PIPE	488.500	488.500		
			LF	0.000	0.00	
			77.80000	488.500		38,005.30

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 - R3						
0350		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			LF	0.000	0.00	
			12.55000	0.000		0.00
0355	603-02300	*38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	48.000	48.000		
			LF	0.000	0.00	
			203.00000	48.000		9,744.00
0360	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			675.00000	8.000		5,400.00
0360		MATERIAL ALLOWANCE STOCKPILE MATRLS PE#1		0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0365	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	11.000	11.000		
			EACH	0.000	0.00	
			756.00000	11.000		8,316.00
0365		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0370	603-05130	*38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			750.60000	2.000		1,501.20
0375	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,709.80000	2.000		7,419.60
0380	604-19105	*INLET TYPE R L 5 (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			5,394.60000	9.000		48,551.40
0380		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0385	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			7,519.00000	3.000		22,557.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 - R3						
0385		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00
0390	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			9,606.60000	1.000		9,606.60
0395	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,256.20000	1.000		3,256.20
0395		MATERIAL ALLOWANCE STOCKPILED MATRLS PE#1		0.000		
			EACH	0.000	0.00	
			987.00000	0.000		0.00
0400	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,580.20000	1.000		3,580.20
0405	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	186.000	186.000		
			LF	0.000	0.00	
			54.00000	186.000		10,044.00
0410	605-84000	*SUBSURFACE DRAIN OUTLET	11.000	11.000		
			LF	0.000	0.00	
			432.00000	11.000		4,752.00
0415	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	94.250	94.250		
			LF	0.000	0.00	
			38.90000	94.250		3,666.33
0420	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,244.20000	2.000		2,488.40
0425	607-11525	FENCE (PLASTIC)	1,000.000	1,000.000		
			LF	0.000	0.00	
			6.50000	1,000.000		6,500.00
0430	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,399.730	1,399.730		
			SY	0.000	0.00	
			45.90000	1,399.730		64,247.61

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0435	608-00010	*CONCRETE CURB RAMP	99.000	99.000		
			SY	0.000	0.00	
			148.20000	99.000		14,671.80
0440	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	6,495.500	6,495.500		
			LF	0.000	0.00	
			11.90000	6,495.500		77,296.45
0445	609-24006	*GUTTER TYPE 2 (6 FOOT)	26.000	26.000		
			LF	0.000	0.00	
			64.15000	26.000		1,667.90
0450	612-00001	*DELINEATOR (TYPE I)	188.000	188.000		
			EACH	0.000	0.00	
			11.90000	188.000		2,237.20
0455	612-00002	*DELINEATOR (TYPE II)	13.000	13.000		
			EACH	0.000	0.00	
			13.00000	13.000		169.00
0460	612-00003	*DELINEATOR (TYPE III)	43.000	43.000		
			EACH	0.000	0.00	
			14.00000	43.000		602.00
0465	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,230.000	6,230.000		
			LF	0.000	0.00	
			16.50000	6,230.000		102,795.00
0470	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			7,020.00000	1.000		7,020.00
0475	613-34350	*LIGHT STANDARD METAL (35 FOOT)	16.000	16.000		
			EACH	0.000	0.00	
			2,592.00000	16.000		41,472.00
0480	613-40010	*LIGHT STANDARD FOUNDATION	16.000	16.000		
			EACH	0.000	0.00	
			756.00000	16.000		12,096.00
0485	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			3,240.00000	2.000		6,480.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0490	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	18.000	18.000		
			EACH	0.000	0.00	
			378.00000	18.000		6,804.00
0495	614-00011	*SIGN PANEL (CLASS I)	182.500	182.250		
			SF	0.000	0.00	
			13.00000	182.250		2,369.25
0500	614-00012	*SIGN PANEL (CLASS II)	521.000	521.000		
			SF	0.000	0.00	
			15.10000	521.000		7,867.10
0505	614-00200	*STEEL SIGN POST (U-2)	10.000	10.000		
			LF	0.000	0.00	
			3.80000	10.000		38.00
0510	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	825.000	825.000		
			LF	0.000	0.00	
			24.85000	825.000		20,501.25
0515	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	78.000	78.000		
			EACH	0.000	0.00	
			178.20000	78.000		13,899.60
0520	614-70117	*PEDESTRIAN SIGNAL FACE (16)	2.000	2.000		
			EACH	0.000	0.00	
			561.60000	2.000		1,123.20
0520		MATERIAL ALLOWANCE SIGNAL STOCKPILE PE#2		0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0525	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			734.40000	2.000		1,468.80
0525		MATERIAL ALLOWANCE STOCKPILED SIGNAL EQUIPMENT PE#2		0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0530	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	2.000		
			EACH	0.000	0.00	
			178.20000	2.000		356.40

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 - R3						
0530		MATERIAL ALLOWANCE SIGNAL STOCKPILE PE#2		0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0535	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,146.000	1,146.000		
			LF	0.000	0.00	
			3.25000	1,146.000		3,724.50
0535		MATERIAL ALLOWANCE SIGNAL STOCKPILE		0.000		
			LF	0.000	0.00	
			1.25551	0.000		0.00
0540	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			8,316.00000	1.000		8,316.00
0545	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	1.000	1.000		
			EACH	0.000	0.00	
			9,396.00000	1.000		9,396.00
0550	625-00000	*CONSTRUCTION SURVEYING	1.000	0.980		
			L S	0.000	0.00	
			93,960.00000	0.980		92,080.80
0555	626-00000	*MOBILIZATION	0.800	0.800		
			L S	0.000	0.00	
			280,000.00000	0.800		224,000.00
0560	626-01000	PUBLIC INFORMATION SERVICES	0.800	0.800		
			L S	0.000	0.00	
			16,200.00000	0.800		12,960.00
0565	627-00005	EPOXY PAVEMENT MARKING	101.000	101.000		
			GAL	0.000	0.00	
			102.60000	101.000		10,362.60
0570	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	288.000	288.000		
			GAL	0.000	0.00	
			23.80000	288.000		6,854.40
0575	627-00025	4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0580	627-01003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	902.000	902.000		
			SF	0.000	0.00	
			11.35000	902.000		10,237.70
0585	629-01031	*SURVEY MONUMENT (TYPE 3A)	20.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00
0590	630-00000	*FLAGGING	6,106.500	6,106.500		
			HOUR	0.000	0.00	
			25.90000	6,106.500		158,158.35
0595	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	58.000		
			DAY	2.000	432.00	
			216.00000	60.000		12,960.00
0600	630-00012	*TRAFFIC CONTROL MANAGEMENT	115.000	110.000		
			DAY	5.000	2,700.00	
			540.00000	115.000		62,100.00
0605	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	12.000		
			EACH	0.000	0.00	
			324.00000	12.000		3,888.00
0610	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	75.000	75.000		
			EACH	0.000	0.00	
			97.20000	75.000		7,290.00
0615	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	137.000	137.000		
			EACH	0.000	0.00	
			108.00000	137.000		14,796.00
0620	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	23.000		
			EACH	0.000	0.00	
			118.80000	23.000		2,732.40
0625	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	176.000	176.000		
			SF	0.000	0.00	
			10.80000	176.000		1,900.80
0630	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,620.00000	2.000		3,240.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0635	630-80359	*PORTABLE MESSAGE SIGN PANEL	230.000	213.000		
			DAY	17.000	1,377.00	
			81.00000	230.000		18,630.00
0640	630-80360	*DRUM CHANNELIZING DEVICE	260.000	260.000		
			EACH	0.000	0.00	
			48.60000	260.000		12,636.00
0645	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	63.000	63.000		
			EACH	0.000	0.00	
			54.00000	63.000		3,402.00
0650	630-80370	CONCRETE BARRIER (TEMPORARY)	1,080.000	1,080.000		
			LF	0.000	0.00	
			35.65000	1,080.000		38,502.00
0650		MATERIAL ALLOWANCE STOCKPILED MATERIAL PE #4		0.000		
			LF	0.000	0.00	
			17.83000	0.000		0.00
0655	630-80380	*TRAFFIC CONE	310.000	310.000		
			EACH	0.000	0.00	
			16.20000	310.000		5,022.00
0660	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			3,240.00000	2.000		6,480.00
0665	700-70010	F/A MINOR CONTRACT REVISIONS	12,771.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70011	F/A PARTNERING	1,080.000	1,080.000		
			F A	0.000	0.00	
			1.00000	1,080.000		1,080.00
0675	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,476.000	-22,099.970		
			F A	0.000	0.00	
			1.00000	-22,099.970		-22,099.97
0680	700-70016	F/A FUEL COST ADJUSTMENT	12,671.730	12,671.730		
			F A	0.000	0.00	
			1.00000	12,671.730		12,671.73

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
0685	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70037	F/A CONTAMINATED SOIL	25,386.470	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT CO 2	1.000	1.000		
			L S	0.000	0.00	
			3,017.56000	1.000		3,017.56
1020	250-00050	*MONITORING TECHNICIAN CO 2	0.000	0.000		
			HOUR	0.000	0.00	
			91.82000	0.000		0.00
1025	250-00110	*HEALTH AND SAFETY OFFICER CO 2	107.500	107.500		
			HOUR	0.000	0.00	
			132.90000	107.500		14,286.75
1030	203-01580	*TRUCK WATER TRUCK CO 2	89.000	89.000		
			HOUR	0.000	0.00	
			75.00000	89.000		6,675.00
1035	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING (MCR #1)	56.500	56.500		
			HOUR	0.000	0.00	
			100.00000	56.500		5,650.00
1040	250-00120	MATERIAL SAMPLING AND DELIVERY CO 2	5.000	5.000		
			EACH	0.000	0.00	
			181.50000	5.000		907.50
1045	900-00006	ADDED ITEM (DOLLAR)/ CO #002 HAZ-MAT MONITORING EQUIPMENT	499.660	499.660		
			DOL	0.000	0.00	
			1.00000	499.660		499.66

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - R3						
1050	621-00425	DETOUR ROAD CO # 4	1.000	1.000		
			L S	0.000	0.00	
			7,121.76000	1.000		7,121.76
1060	304-07000	AGGREGATE BASE COURSE (CLASS 7) ABC CLASS 7 CO #7 ADDED TO PROJECT A BECAUSE OF DESIGN ERROR	981.830	981.830		
			TON	0.000	0.00	
			22.70000	981.830		22,287.54
			CAT 0200	CURRENT AMT \$	3,279,250.28 \$	4,509.00 \$ 3,209,239.03
CAT NO0201 ROADWAY - RESURFACING						
0710	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	60,109.000	60,109.000		
			SY	0.000	0.00	
			4.20000	60,109.000		252,457.80
0715	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			118.80000	0.000		0.00
0720	203-02330	*LABORER	0.000	0.000		
			HOUR	0.000	0.00	
			59.40000	0.000		0.00
0725	210-04010	*ADJUST MANHOLE	13.000	13.000		
			EACH	0.000	0.00	
			756.00000	13.000		9,828.00
0730	210-04050	*ADJUST VALVE BOX	36.000	36.000		
			EACH	0.000	0.00	
			540.00000	36.000		19,440.00
0735	304-07000	AGGREGATE BASE COURSE (CLASS 7)	1,526.410	1,526.410		
			TON	0.000	0.00	
			22.70000	1,526.410		34,649.51
0735		MATERIAL ALLOWANCE CLASS 7 STOCKPILE PE #3		0.000		
			TON	0.000	0.00	
			5.50000	0.000		0.00
0740	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	12,310.310	12,310.310		
			TON	0.000	0.00	
			32.30000	12,310.310		397,623.01

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 09/21/2006
 08:56:38

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 ROADWAY - RESURFACING						
0745	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0750	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	718.370	718.370		
			TON	0.000	0.00	
			225.00000	718.370		161,633.25
0755	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,015.000	5,015.000		
			GAL	0.000	0.00	
			3.00000	5,015.000		15,045.00
0760	612-00001	*DELINEATOR (TYPE I)	10.000	10.000		
			EACH	0.000	0.00	
			11.90000	10.000		119.00
0765	612-00002	*DELINEATOR (TYPE II)	5.000	5.000		
			EACH	0.000	0.00	
			13.00000	5.000		65.00
0770	612-00003	*DELINEATOR (TYPE III)	3.000	3.000		
			EACH	0.000	0.00	
			14.00000	3.000		42.00
0775	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	752.000	752.000		
			LF	0.000	0.00	
			3.25000	752.000		2,444.00
0780	626-00000	*MOBILIZATION	0.200	0.200		
			L S	0.000	0.00	
			280,000.00000	0.200		56,000.00
0785	626-01000	PUBLIC INFORMATION SERVICES	0.200	0.200		
			L S	0.000	0.00	
			16,200.00000	0.200		3,240.00
0790	627-00005	EPOXY PAVEMENT MARKING	224.000	224.000		
			GAL	0.000	0.00	
			102.60000	224.000		22,982.40
0795	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	387.000	387.000		
			GAL	0.000	0.00	
			23.80000	387.000		9,210.60

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 09/21/2006
 08:56:38

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 ROADWAY - RESURFACING						
0800	627-01003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	4,298.000	4,298.000		
		SF		0.000	0.00	
			11.35000	4,298.000		48,782.30
0805	629-01031	*SURVEY MONUMENT (TYPE 3A)	8.000	8.000		
		EACH		0.000	0.00	
			162.00000	8.000		1,296.00
0810	630-00000	*FLAGGING	1,780.000	1,780.000		
		HOUR		0.000	0.00	
			25.90000	1,780.000		46,102.00
0815	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	18.000		
		DAY		0.000	0.00	
			216.00000	18.000		3,888.00
0820	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	35.000		
		DAY		0.000	0.00	
			540.00000	35.000		18,900.00
0825	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
		EACH		0.000	0.00	
			324.00000	0.000		0.00
0830	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	48.000	48.000		
		EACH		0.000	0.00	
			97.20000	48.000		4,665.60
0835	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	50.000		
		EACH		0.000	0.00	
			108.00000	50.000		5,400.00
0840	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	7.000		
		EACH		0.000	0.00	
			118.80000	7.000		831.60
0845	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	47.000	32.000		
		SF		0.000	0.00	
			10.80000	32.000		345.60
0850	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
		EACH		0.000	0.00	
			1,620.00000	0.000		0.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 09/21/2006
 08:56:38

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 ROADWAY - RESURFACING						
0855	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000	100.000		
			DAY	0.000	0.00	
			81.00000	100.000		8,100.00
0860	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			48.60000	0.000		0.00
0865	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0870	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			35.65000	0.000		0.00
0875	630-80380	*TRAFFIC CONE	90.000	90.000		
			EACH	0.000	0.00	
			16.20000	90.000		1,458.00
0880	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			3,240.00000	0.000		0.00
0885	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70011	F/A PARTNERING	270.000	270.000		
			F A	0.000	0.00	
			1.00000	270.000		270.00
0895	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	6,993.870	6,993.870		
			F A	0.000	0.00	
			1.00000	6,993.870		6,993.87
0900	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 09/21/2006
 08:56:38

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 ROADWAY - RESURFACING						
0910	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	1,131,974.54 \$	0.00 \$
CAT NO0202 ROADWAY - ADA						
0920	202-00200	*REMOVAL OF SIDEWALK	179.000	179.000		
			SY	0.000	0.00	
			21.60000	179.000		3,866.40
0925	202-00203	*REMOVAL OF CURB AND GUTTER	399.000	399.000		
			LF	0.000	0.00	
			5.40000	399.000		2,154.60
0930	202-00207	*REMOVAL OF BRICK PAVERS	174.000	174.000		
			SY	0.000	0.00	
			91.90000	174.000		15,990.60
0935	202-01000	*REMOVAL OF FENCE	0.000	0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
0940	210-00300	*RESET BRICK PAVERS	171.000	171.000		
			SY	0.000	0.00	
			122.40000	171.000		20,930.40
0945	210-01000	*RESET FENCE	0.000	0.000		
			LF	0.000	0.00	
			16.20000	0.000		0.00
0950	514-00000	*PIPE RAILING	219.000	219.000		
			LF	0.000	0.00	
			108.00000	219.000		23,652.00
0955	601-01000	*CONCRETE CLASS B	17.000	17.000		
			CY	0.000	0.00	
			1,864.80000	17.000		31,701.60
0960	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,221.000	1,221.000		
			LB	0.000	0.00	
			5.30000	1,221.000		6,471.30

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 09/21/2006
 08:56:38

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 - ADA							
0965	603-01180	*18 INCH REINFORCED CONCRETE PIPE	10.000	10.000			
			LF	0.000	0.00		
			70.20000	10.000		702.00	
0970	604-13005	*INLET TYPE 13 (5 FOOT)	1.000	1.000			
			EACH	0.000	0.00		
			3,666.60000	1.000		3,666.60	
0970		MATERIAL ALLOWANCE STOCKPILED MATERIALS PE #4		0.000			
			EACH	0.000	0.00		
			945.00000	0.000		0.00	
0975	608-00006	*CONCRETE SIDEWALK (6 INCH)	161.000	161.000			
			SY	0.000	0.00		
			45.90000	161.000		7,389.90	
0980	608-00010	*CONCRETE CURB RAMP	10.000	10.000			
			SY	0.000	0.00		
			148.20000	10.000		1,482.00	
0985	608-00012	*CURB RAMP (SPECIAL)	58.000	58.000			
			SY	0.000	0.00		
			464.00000	58.000		26,912.00	
0990	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	618.000	618.000			
			LF	0.000	0.00		
			11.90000	618.000		7,354.20	
0995	630-80391	*CHANNELIZING DEVICE (FIXED)	0.000	0.000			
			EACH	0.000	0.00		
			108.00000	0.000		0.00	
			CAT 0202	CURRENT AMT \$	152,273.60 \$	0.00 \$	152,273.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1000	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			29,700.00000	1.000		29,700.00	
1005	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			29,700.00000	1.000		29,700.00	

CONTID: C14935R
 PCN: 14935R-BID
 PROJECT: STA 0241-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 09/21/2006
 08:56:38

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1010	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			7,128.00000	1.000		7,128.00
		CAT 0400	CURRENT AMT	\$ 66,528.00	\$ 0.00	\$ 66,528.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,630,026.42	\$ 4,509.00	\$ 4,559,853.17