

ESTIMATE SUMMARY

 CONTID: C15827 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 15827-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-70 & WARD RD INTERCHNGE IMPV
 TIME CHARGED: 20.5 DAYS TIME ALLOW: 291 WORK DAYS
 PERCENT TIME: 7.04 ORIG TIME ALLOW: 291 WORK DAYS

PROJECT NO: IM0703-310
 I-70 & WARD RD INTERCHNGE IMPV
 NAME OF ROAD: I70
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: ASPHALT PAVING CO.
 14802 W. 44TH AVE.
 GOLDEN CO 80403 303-279-6611

PAY PERIOD ENDING 02/26/2010 DATE TIME STARTED 01/22/2010
 DATE LET 12/03/2009 DATE WORK BEGAN 01/22/2010
 DATE AWARDED 12/18/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/06/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 01/22/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,987,697.89 PARTICIPATING	\$ 304,912.22	\$ 277,489.28
AWARD PROJECT AMT: \$ 8,544,947.29 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.78% TOTAL EARNINGS	304,912.22	277,489.28
FUNDS AVAILABLE: \$ 10,682,785.67 STOCKPILED MATERIALS	21,648.73	21,648.73
	GROSS EARNINGS	326,560.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,147.37	-8,324.68
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	317,413.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	317,413.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 290,813.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 03/03/2010

08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	5.704	0.000		
			ACRE	1.440	2,045.10	
			1,420.21000	1.440		2,045.10
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			43,113.54000	0.000		0.00
0015	202-00001	*REMOVAL OF STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			1,825.99000	1.000		1,825.99
0020	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	6.000	0.000		
			EACH	3.000	5,477.97	
			1,825.99000	3.000		5,477.97
0025	202-00008	*TREE TRIMMING	20.000	0.000		
			HOUR	0.000	0.00	
			192.74000	0.000		0.00
0030	202-00010	REMOVAL OF TREE	40.000	0.000		
			EACH	12.000	2,739.00	
			228.25000	12.000		2,739.00
0035	202-00015	*REMOVAL OF HEADWALL	7.000	0.000		
			EACH	4.000	3,550.52	
			887.63000	4.000		3,550.52
0040	202-00019	*REMOVAL OF INLET	6.000	0.000		
			EACH	0.000	0.00	
			1,014.44000	0.000		0.00
0045	202-00021	*REMOVAL OF MANHOLE	5.000	0.000		
			EACH	4.000	2,840.44	
			710.11000	4.000		2,840.44
0050	202-00025	*REMOVAL OF DITCH LINING	152.000	0.000		
			LF	152.000	2,622.00	
			17.25000	152.000		2,622.00
0055	202-00030	*REMOVAL OF WATER SERVICE	3.000	0.000		
			EACH	2.000	2,231.76	
			1,115.88000	2.000		2,231.76

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00031	*REMOVAL OF FIRE HYDRANT	5.000	0.000		
			EACH	5.000	6,264.15	
			1,252.83000	5.000		6,264.15
0065	202-00035	*REMOVAL OF PIPE	2,236.000	0.000		
			LF	1,883.000	22,916.11	
			12.17000	1,883.000		22,916.11
0070	202-00037	*REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			202.89000	0.000		0.00
0075	202-00090	*REMOVAL OF DELINEATOR	15.000	0.000		
			EACH	0.000	0.00	
			5.07000	0.000		0.00
0080	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	434.000	0.000		
			SY	0.000	0.00	
			4.26000	0.000		0.00
0085	202-00200	REMOVAL OF SIDEWALK	504.000	0.000		
			SY	0.000	0.00	
			5.58000	0.000		0.00
0090	202-00201	REMOVAL OF CURB	104.000	0.000		
			LF	0.000	0.00	
			11.31000	0.000		0.00
0095	202-00203	*REMOVAL OF CURB AND GUTTER	3,791.000	0.000		
			LF	0.000	0.00	
			3.35000	0.000		0.00
0100	202-00206	REMOVAL OF CONCRETE CURB RAMP	30.000	0.000		
			SY	0.000	0.00	
			16.08000	0.000		0.00
0105	202-00210	*REMOVAL OF CONCRETE PAVEMENT	2,346.000	0.000		
			SY	0.000	0.00	
			7.05000	0.000		0.00
0110	202-00220	*REMOVAL OF ASPHALT MAT	26,625.000	0.000		
			SY	0.000	0.00	
			2.31000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	249,622.000	0.000		
			SY	0.000	0.00	
			0.88000	0.000		0.00
0120	202-00250	*REMOVAL OF PAVEMENT MARKING	10,852.000	0.000		
			SF	0.000	0.00	
			0.81000	0.000		0.00
0125	202-00810	*REMOVAL OF GROUND SIGN	33.000	0.000		
			EACH	0.000	0.00	
			81.15000	0.000		0.00
0130	202-00821	*REMOVAL OF SIGN PANEL	14.000	0.000		
			EACH	0.000	0.00	
			40.58000	0.000		0.00
0135	202-00827	*REMOVAL OF PULL BOX	2.000	0.000		
			EACH	0.000	0.00	
			117.67000	0.000		0.00
0140	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			3,192.43000	0.000		0.00
0145	202-00900	REMOVAL OF CONCRETE FOOTING	12.000	0.000		
			EACH	6.000	2,130.30	
			355.05000	6.000		2,130.30
0150	202-01000	*REMOVAL OF FENCE	1,834.000	0.000		
			LF	1,612.000	4,900.48	
			3.04000	1,612.000		4,900.48
0155	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	6,168.000	0.000		
			LF	0.000	0.00	
			1.67000	0.000		0.00
0160	202-01300	*REMOVAL OF END ANCHORAGE	27.000	0.000		
			EACH	0.000	0.00	
			111.59000	0.000		0.00
0165	202-04001	*PLUG CULVERT	4.000	0.000		
			EACH	1.000	304.33	
			304.33000	1.000		304.33

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,521.65000	0.000		0.00
0175	202-04005	CLEAN VALVE BOX	13.000	0.000		
			EACH	0.000	0.00	
			202.89000	0.000		0.00
0180	202-05150	*SANDBLASTING	5,370.000	0.000		
			SF	0.000	0.00	
			0.41000	0.000		0.00
0185	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	38,747.000	0.000		
			CY	0.000	0.00	
			5.58000	0.000		0.00
0190	203-00100	MUCK EXCAVATION	500.000	0.000		
			CY	0.000	0.00	
			25.36000	0.000		0.00
0195	203-01100	PROOF ROLLING	40.000	0.000		
			hour	0.000	0.00	
			58.03000	0.000		0.00
0200	203-01597	*POTHOLING	160.000	0.000		
			hour	0.000	0.00	
			202.89000	0.000		0.00
0205	203-01622	*SWEEPING (WITH PICKUP BROOM)	40.000	0.000		
			hour	19.750	2,704.76	
			136.95000	19.750		2,704.76
0210	207-00205	*TOPSOIL	7,000.000	0.000		
			CY	0.000	0.00	
			21.95000	0.000		0.00
0215	208-00002	*EROSION LOG (12 INCH)	1,680.000	0.000		
			LF	30.000	124.80	
			4.16000	30.000		124.80
0220	208-00011	*EROSION BALES (WEED FREE)	100.000	0.000		
			EACH	0.000	0.00	
			14.20000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	208-00020	*SILT FENCE	10,000.000	1,787.000		
			LF	670.000	676.70	
			1.01000	2,457.000		2,481.57
0230	208-00034	*GRAVEL BAG	2,509.000	172.000		
			LF	2,337.000	7,945.80	
			3.40000	2,509.000		8,530.60
0235	208-00040	*CHECK DAM	100.000	0.000		
			EACH	0.000	0.00	
			253.61000	0.000		0.00
0240	208-00045	*CONCRETE WASHOUT STRUCTURE	12.000	0.000		
			EACH	1.000	507.22	
			507.22000	1.000		507.22
0245	208-00050	*STORM DRAIN INLET PROTECTION	60.000	0.000		
			EACH	0.000	0.00	
			68.47000	0.000		0.00
0250	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	15.000	0.000		
			EACH	1.000	1,369.49	
			1,369.49000	1.000		1,369.49
0255	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	50.000	2.000		
			hour	10.500	276.99	
			26.38000	12.500		329.75
0260	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	65.000	0.000		
			hour	7.000	468.65	
			66.95000	7.000		468.65
0265	208-00205	*EROSION CONTROL SUPERVISOR	150.000	0.000		
			hour	0.000	0.00	
			55.79000	0.000		0.00
0270	208-00206	*EROSION CONTROL SUPERVISOR	321.000	0.000		
			day	21.000	2,023.77	
			96.37000	21.000		2,023.77
0275	208-00300	TEMPORARY BERMS	1,000.000	0.000		
			LF	0.000	0.00	
			10.14000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	210-00010	*RESET MAILBOX STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			912.99000	0.000		0.00
0285	210-00035	*RESET WATER METER	4.000	0.000		
			EACH	3.000	4,564.95	
			1,521.65000	3.000		4,564.95
0290	210-00750	*RESET LIGHT STANDARD	1.000	0.000		
			EACH	0.000	0.00	
			1,109.79000	0.000		0.00
0295	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			7,608.27000	0.000		0.00
0300	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			355.05000	0.000		0.00
0305	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	0.000	0.00	
			100.43000	0.000		0.00
0310	210-04010	ADJUST MANHOLE	41.000	0.000		
			EACH	0.000	0.00	
			151.54000	0.000		0.00
0315	210-04015	*MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			1,217.32000	0.000		0.00
0320	210-04020	*MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,318.77000	0.000		0.00
0325	210-04025	*MODIFY STRUCTURE	1.000	0.000		
			EACH	1.000	2,130.32	
			2,130.32000	1.000		2,130.32
0330	210-04050	ADJUST VALVE BOX	14.000	0.000		
			EACH	0.000	0.00	
			59.09000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	212-00006	*SEEDING (NATIVE)	30.000	0.000		
			ACRE	0.000	0.00	
			243.46000	0.000		0.00
0340	212-00032	*SOIL CONDITIONING	26.000	0.000		
			ACRE	0.000	0.00	
			2,835.35000	0.000		0.00
0345	213-00002	*MULCHING (WEED FREE HAY)	26.000	0.000		
			ACRE	0.000	0.00	
			415.92000	0.000		0.00
0350	213-00061	*MULCH TACKIFIER	5,200.000	0.000		
			LB	0.000	0.00	
			1.93000	0.000		0.00
0355	213-00100	*SOIL BINDER	26.000	0.000		
			ACRE	0.000	0.00	
			446.35000	0.000		0.00
0360	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			6,801.79000	0.000		0.00
0365	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	40.000	0.000		
			EACH	0.000	0.00	
			101.44000	0.000		0.00
0370	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,050.000	0.000		
			SY	0.000	0.00	
			1.88000	0.000		0.00
0375	217-00020	*HERBICIDE TREATMENT	30.000	0.000		
			HOURL	0.000	0.00	
			202.89000	0.000		0.00
0380	250-00110	*HEALTH AND SAFETY OFFICER	40.000	0.000		
			HOURL	0.000	0.00	
			65.94000	0.000		0.00
0385	304-06007	AGGREGATE BASE COURSE (CLASS 6)	5,821.000	0.000		
			CY	0.000	0.00	
			18.75000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	216.000	0.000		
			TON	103.180	8,311.15	
			80.55000	103.180		8,311.15
0395	403-09221	STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	35,374.000	0.000		
			TON	0.000	0.00	
			66.48000	0.000		0.00
0400	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	6,090.000	0.000		
			TON	0.000	0.00	
			41.08000	0.000		0.00
0405	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	920.000	0.000		
			TON	0.000	0.00	
			62.75000	0.000		0.00
0410	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	102.000	0.000		
			SY	0.000	0.00	
			37.94000	0.000		0.00
0415	412-01100	*CONCRETE PAVEMENT (11 INCH)	14,974.000	0.000		
			SY	0.000	0.00	
			47.42000	0.000		0.00
0420	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	6,209.000	0.000		
			SY	0.000	0.00	
			79.13000	0.000		0.00
0425	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	258.000	0.000		
			SY	0.000	0.00	
			3.04000	0.000		0.00
0430	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	23,632.000	0.000		
			SY	0.000	0.00	
			2.03000	0.000		0.00
0435	503-00036	*DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	0.000	0.00	
			147.09000	0.000		0.00
0440	503-00048	*DRILLED CAISSON (48 INCH)	44.000	0.000		
			LF	0.000	0.00	
			209.99000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	503-00054	*DRILLED CAISSON (54 INCH)	106.000	0.000		
			LF	0.000	0.00	
			400.70000	0.000		0.00
0450	506-00209	*RIPRAP (9 INCH)	85.000	0.000		
			CY	0.000	0.00	
			32.46000	0.000		0.00
0455	507-00000	*CONCRETE SLOPE AND DITCH PAVING	159.000	0.000		
			CY	0.000	0.00	
			349.98000	0.000		0.00
0460	514-00200	*PEDESTRIAN RAILING (STEEL)	113.000	0.000		
			LF	0.000	0.00	
			166.37000	0.000		0.00
0465	601-01000	*CONCRETE CLASS B	5.000	0.000		
			CY	0.000	0.00	
			687.79000	0.000		0.00
0470	601-01050	*CONCRETE CLASS B (WALL)	7.000	0.000		
			CY	0.000	0.00	
			419.98000	0.000		0.00
0475	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,084.000	0.000		
			LB	0.000	0.00	
			1.01000	0.000		0.00
0480	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	98.000	0.000		
			LF	88.000	3,035.12	
			34.49000	88.000		3,035.12
0485	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	957.000	0.000		
			LF	514.000	17,990.00	
			35.00000	514.000		17,990.00
0490	603-01215	*21 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,698.000	0.000		
			LF	1,698.000	71,910.30	
			42.35000	1,698.000		71,910.30
0495	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	214.000	0.000		
			LF	55.000	2,566.30	
			46.66000	55.000		2,566.30

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	603-02245	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	313.000	0.000		
			LF	313.000	18,416.92	
			58.84000	313.000		18,416.92
0505	603-70504	*5X4 FOOT CONCRETE BOX CULVERT (PRECAST)	587.000	0.000		
			LF	0.000	0.00	
			261.72000	0.000		0.00
0510	603-82006	*6 INCH DUCTILE IRON PIPE	150.000	0.000		
			LF	138.000	10,218.90	
			74.05000	138.000		10,218.90
0515	603-82008	*8 INCH DUCTILE IRON PIPE	66.000	0.000		
			LF	0.000	0.00	
			137.46000	0.000		0.00
0520	603-82016	*16 INCH DUCTILE IRON PIPE	20.000	0.000		
			LF	0.000	0.00	
			503.77000	0.000		0.00
0525	604-16050	*INLET TYPE 16 (SINGLE) (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,028.87000	0.000		0.00
0530	604-19005	*INLET SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,231.76000	0.000		0.00
0535	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,028.87000	0.000		0.00
0540	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,738.98000	0.000		0.00
0545	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,043.31000	0.000		0.00
0550	604-20000	*OUTLET STRUCTURE	3.000	0.000		
			EACH	0.500	5,546.43	
			11,092.86000	0.500		5,546.43

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 12
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	604-20003	*OUTLET STRUCTURE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			10,854.47000	0.000		0.00
0560	604-30005	*MANHOLE SLAB BASE (5 FOOT)	6.000	0.000		
			EACH	5.000	6,086.60	
			1,217.32000	5.000		6,086.60
0565	604-30010	*MANHOLE SLAB BASE (10 FOOT)	10.000	0.000		
			EACH	8.000	12,984.80	
			1,623.10000	8.000		12,984.80
0570	604-50150	*IRRIGATION STRUCTURE FRAME AND COVER	1.000	0.000		
			EACH	0.000	0.00	
			12,477.57000	0.000		0.00
0575	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,413.000	0.000		
			LF	0.000	0.00	
			12.88000	0.000		0.00
0580	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	155.000	0.000		
			LF	0.000	0.00	
			62.90000	0.000		0.00
0585	606-01340	*END ANCHORAGE TYPE 3D	12.000	0.000		
			EACH	0.000	0.00	
			505.04000	0.000		0.00
0590	606-01370	*TRANSITION TYPE 3G	5.000	0.000		
			EACH	0.000	0.00	
			1,037.77000	0.000		0.00
0595	606-01380	*TRANSITION TYPE 3H	5.000	0.000		
			EACH	0.000	0.00	
			555.76000	0.000		0.00
0600	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,318.77000	0.000		0.00
0605	607-11525	*FENCE (PLASTIC)	1,800.000	0.000		
			LF	999.000	2,127.87	
			2.13000	999.000		2,127.87

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 13
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0610	607-52905	*END POST (CHAIN LINK)	5.000	0.000		
			EACH	0.000	0.00	
			134.82000	0.000		0.00
0615	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	15.000	0.000		
			EACH	0.000	0.00	
			182.60000	0.000		0.00
0615		MATERIAL ALLOWANCE CORNER AND LINE BRACE POST(CHAINLINK)		0.000		
			EACH	7.650	1,396.89	
			182.60000	7.650		1,396.89
0620	607-53172	*FENCE CHAIN LINK (72 INCH)	3,017.000	0.000		
			LF	0.000	0.00	
			10.35000	0.000		0.00
0620		MATERIAL ALLOWANCE 72 INCH CHAINLINK FENCE		0.000		
			LF	1,956.700	20,251.84	
			10.35000	1,956.700		20,251.85
0625	607-60003	*3 FOOT GATE WALK	1.000	0.000		
			EACH	1.000	226.73	
			226.73000	1.000		226.73
0630	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	1.000	0.000		
			EACH	1.000	424.24	
			424.24000	1.000		424.24
0635	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,084.000	0.000		
			SY	0.000	0.00	
			26.88000	0.000		0.00
0640	608-00010	*CONCRETE CURB RAMP	199.000	0.000		
			SY	0.000	0.00	
			136.95000	0.000		0.00
0645	608-00015	*TRUNCATED DOMES	20.000	0.000		
			SF	0.000	0.00	
			76.08000	0.000		0.00
0650	608-10000	*SIDEWALK DRAIN	41.000	0.000		
			LF	0.000	0.00	
			228.25000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 14
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
0655	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	4,548.000	0.000		
			LF	0.000	0.00	
			10.85000	0.000		0.00
0660	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,625.000	0.000		
			LF	0.000	0.00	
			13.44000	0.000		0.00
0665	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	32.000	0.000		
			LF	0.000	0.00	
			20.29000	0.000		0.00
0670	609-21900	*CURB AND GUTTER TYPE 2 (SPECIAL)	635.000	0.000		
			LF	0.000	0.00	
			9.64000	0.000		0.00
0675	609-23000	*GUTTER (SPECIAL)	816.000	0.000		
			LF	0.000	0.00	
			29.67000	0.000		0.00
0680	609-24000	*GUTTER TYPE 2 (SPECIAL)	1,183.000	0.000		
			LF	0.000	0.00	
			34.44000	0.000		0.00
0685	610-00026	*MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	16,972.000	0.000		
			SF	0.000	0.00	
			4.31000	0.000		0.00
0690	612-00001	*DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			20.29000	0.000		0.00
0695	612-00002	*DELINEATOR (TYPE II)	3.000	0.000		
			EACH	0.000	0.00	
			25.36000	0.000		0.00
0700	612-00003	*DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			30.43000	0.000		0.00
0705	613-00200	*2 INCH ELECTRICAL CONDUIT	5,892.000	0.000		
			LF	0.000	0.00	
			7.56000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 15
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
0710	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	3,400.000	0.000		
			LF	0.000	0.00	
			9.13000	0.000		0.00
0715	613-00300	*3 INCH ELECTRICAL CONDUIT	1,383.000	0.000		
			LF	0.000	0.00	
			16.84000	0.000		0.00
0720	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	1,000.000	0.000		
			LF	0.000	0.00	
			11.16000	0.000		0.00
0725	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,740.000	0.000		
			LF	0.000	0.00	
			6.09000	0.000		0.00
0730	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	300.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00
0735	613-07000	*PULL BOX (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			149.12000	0.000		0.00
0740	613-07023	*PULL BOX (24"X36"X24")	11.000	0.000		
			EACH	0.000	0.00	
			771.99000	0.000		0.00
0745	613-07034	*PULL BOX (24"X36"X18")	4.000	0.000		
			EACH	0.000	0.00	
			771.99000	0.000		0.00
0750	613-07040	*PULL BOX (30"X48"X24")	3.000	0.000		
			EACH	0.000	0.00	
			1,024.58000	0.000		0.00
0755	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			105,993.37000	0.000		0.00
0760	613-32300	*LIGHT STANDARD STEEL (30 FOOT)	22.000	0.000		
			EACH	0.000	0.00	
			2,638.55000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 16
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
0765	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			2,807.96000	0.000		0.00
0770	613-35140	*LIGHT STANDARD STEEL HIGH MAST (140 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			30,406.71000	0.000		0.00
0775	613-40010	*LIGHT STANDARD FOUNDATION	30.000	0.000		
			EACH	0.000	0.00	
			803.43000	0.000		0.00
0780	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	90.000	0.000		
			LF	0.000	0.00	
			209.99000	0.000		0.00
0785	613-50000	*LOWERING DEVICE	3.000	0.000		
			EACH	0.000	0.00	
			5,157.39000	0.000		0.00
0790	613-50050	*PORTABLE POWER UNIT	1.000	0.000		
			EACH	0.000	0.00	
			466.64000	0.000		0.00
0795	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			3,700.66000	0.000		0.00
0800	613-50125	*CONTROL CENTER BOX	3.000	0.000		
			EACH	0.000	0.00	
			4,729.30000	0.000		0.00
0805	613-50150	*SECONDARY SERVICE PEDESTAL	7.000	0.000		
			EACH	0.000	0.00	
			1,431.37000	0.000		0.00
0810	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	22.000	0.000		
			EACH	0.000	0.00	
			315.49000	0.000		0.00
0815	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			381.43000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 17
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
0820	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	12.000	0.000		
			EACH	0.000	0.00	
			782.13000	0.000		0.00
0825	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			379.40000	0.000		0.00
0830	614-00011	*SIGN PANEL (CLASS I)	290.000	0.000		
			SF	0.000	0.00	
			10.45000	0.000		0.00
0835	614-00012	*SIGN PANEL (CLASS II)	726.000	0.000		
			SF	0.000	0.00	
			13.69000	0.000		0.00
0840	614-00013	*SIGN PANEL (CLASS III)	822.000	0.000		
			SF	0.000	0.00	
			24.35000	0.000		0.00
0845	614-00200	*STEEL SIGN POST (U-2)	11.000	0.000		
			LF	0.000	0.00	
			6.09000	0.000		0.00
0850	614-00214	*STEEL SIGN POST (1.75X1.75 INCH TUBING)	192.000	0.000		
			LF	0.000	0.00	
			4.56000	0.000		0.00
0855	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	75.000	0.000		
			LF	0.000	0.00	
			6.09000	0.000		0.00
0860	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	37.000	0.000		
			EACH	0.000	0.00	
			355.05000	0.000		0.00
0865	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			27,163.56000	0.000		0.00
0870	614-42400	*MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			65,362.15000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 18
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
0875	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	10.000	0.000		
			EACH	0.000	0.00	
			488.96000	0.000		0.00
0880	614-70216	*TRAFFIC SIGNAL FACE (8-8)	2.000	0.000		
			EACH	0.000	0.00	
			418.96000	0.000		0.00
0885	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	2.000	0.000		
			EACH	0.000	0.00	
			531.56000	0.000		0.00
0890	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			578.23000	0.000		0.00
0895	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	2.000	0.000		
			EACH	0.000	0.00	
			733.44000	0.000		0.00
0900	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	0.000	0.00	
			150.14000	0.000		0.00
0905	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	3,682.000	0.000		
			LF	0.000	0.00	
			6.44000	0.000		0.00
0910	614-72875	*LOOP DETECTOR WIRE	864.000	0.000		
			LF	0.000	0.00	
			1.72000	0.000		0.00
0915	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	7.000	0.000		
			EACH	0.000	0.00	
			886.62000	0.000		0.00
0920	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	0.000		
			EACH	0.000	0.00	
			616.78000	0.000		0.00
0925	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			2,507.69000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 19
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
0930	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			12,145.84000	0.000		0.00
0935	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			9,509.33000	0.000		0.00
0940	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	4.000	0.000		
			EACH	0.000	0.00	
			826.77000	0.000		0.00
0945	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			22,930.32000	0.000		0.00
0950	614-86250	*RAMP METERING CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			10,079.44000	0.000		0.00
0955	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	4,500.000	0.000		
			LF	0.000	0.00	
			1.62000	0.000		0.00
0960	614-87020	*OPTICAL TRANSCEIVER	8.000	0.000		
			EACH	0.000	0.00	
			1,701.21000	0.000		0.00
0965	614-87320	*CLOSED CIRCUIT TELEVISION	1.000	0.000		
			EACH	0.000	0.00	
			5,452.59000	0.000		0.00
0970	614-87325	*CLOSED CIRCUIT TELEVISION POLE	1.000	0.000		
			EACH	0.000	0.00	
			1,934.53000	0.000		0.00
0975	616-30499	*TRASH GUARD SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			6,468.05000	0.000		0.00
0980	617-00018	*18 INCH CULVERT PIPE	451.000	0.000		
			LF	0.000	0.00	
			39.06000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 20
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
0985	619-75000	*CAST IRON VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			197.82000	0.000		0.00
0990	619-78048	*6 INCH FIRE HYDRANT	3.000	0.000		
			EACH	2.000	4,818.58	
			2,409.29000	2.000		4,818.58
0995	621-00450	DETOUR PAVEMENT	1,832.000	0.000		
			SY	0.000	0.00	
			41.43000	0.000		0.00
1000	622-00270	*BOLLARD	88.000	0.000		
			EACH	0.000	0.00	
			393.75000	0.000		0.00
1005	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.100	6,086.62	
			60,866.17000	0.100		6,086.62
1010	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	50.000	0.000		
			HOURLY	2.500	291.65	
			116.66000	2.500		291.65
1015	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			182,858.82000	0.000		0.00
1020	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			1,521.65000	0.000		0.00
1025	627-00005	*EPOXY PAVEMENT MARKING	468.000	0.000		
			GAL	0.000	0.00	
			53.77000	0.000		0.00
1030	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	387.000	0.000		
			GAL	0.000	0.00	
			26.38000	0.000		0.00
1035	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	13,026.000	0.000		
			SF	0.000	0.00	
			8.37000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 21
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
1040	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	3,689.000	0.000		
			SF	0.000	0.00	
			8.37000	0.000		0.00
1045	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	516.000	0.000		
			SF	0.000	0.00	
			13.19000	0.000		0.00
1050	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,518.000	0.000		
			SF	0.000	0.00	
			9.13000	0.000		0.00
1055	629-01001	*SURVEY MONUMENT (TYPE 1)	32.000	0.000		
			EACH	0.000	0.00	
			116.66000	0.000		0.00
1060	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			111.59000	0.000		0.00
1065	629-01110	*LOCATE MONUMENTS	8.000	0.000		
			hour	0.000	0.00	
			91.30000	0.000		0.00
1070	630-00000	*FLAGGING	3,960.000	0.000		
			hour	389.000	8,682.48	
			22.32000	389.000		8,682.48
1075	630-00003	*UNIFORMED TRAFFIC CONTROL	1,000.000	0.000		
			hour	0.000	0.00	
			45.65000	0.000		0.00
1080	630-00007	*TRAFFIC CONTROL INSPECTION	257.000	3.000		
			DAY	11.000	1,394.80	
			126.80000	14.000		1,775.20
1085	630-00012	*TRAFFIC CONTROL MANAGEMENT	291.000	0.000		
			DAY	17.000	9,484.98	
			557.94000	17.000		9,484.98
1090	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			304.33000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 22
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	25.000	0.000		
			EACH	2.500	253.60	
			101.44000	2.500		253.60
1100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	179.000	4.500		
			EACH	6.500	263.77	
			40.58000	11.000		446.38
1105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	107.000	0.000		
			EACH	5.500	223.19	
			40.58000	5.500		223.19
1110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	0.000	0.00	
			40.58000	0.000		0.00
1115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	422.000	0.000		
			SF	0.000	0.00	
			15.22000	0.000		0.00
1120	630-80355	*PORTABLE MESSAGE SIGN PANEL	10.000	2.500		
			EACH	0.000	0.00	
			6,086.62000	2.500		15,216.55
1125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	0.000		
			EACH	2.500	2,028.88	
			811.55000	2.500		2,028.88
1130	630-80360	*DRUM CHANNELIZING DEVICE	500.000	6.000		
			EACH	29.000	588.41	
			20.29000	35.000		710.15
1135	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	3.000	121.74	
			40.58000	3.000		121.74
1140	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	0.000		
			EACH	0.000	0.00	
			40.58000	0.000		0.00
1145	630-80370	*CONCRETE BARRIER (TEMPORARY)	2,800.000	0.000		
			LF	0.000	0.00	
			35.51000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 23
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
1150	630-80380	*TRAFFIC CONE	600.000	0.000		
			EACH	75.000	609.00	
			8.12000	75.000		609.00
1155	630-80520	*MOBILE PAVEMENT MARKING ZONE	12.000	0.000		
			DAY	0.000	0.00	
			253.61000	0.000		0.00
1160	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			3,043.31000	0.000		0.00
1165	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			14,202.11000	0.000		0.00
1170	700-70010	F/A MINOR CONTRACT REVISIONS	1,220,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70011	F/A PARTNERING	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1200	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	520,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 24
 ESTIMATE RUN 03/03/2010
 08:50:24

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						
1205	700-70023	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70025	F/A QUALITY INCENTIVE PAYMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70031	F/A INTERIM SURFACE REPAIR	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70034	F/A DEWATERING	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70034	F/A TRAFFIC CONTROL DEVICES FOR ADA ADAPTION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70034	F/A WORK ZONE SAFETY	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1240	700-70072	F/A OBTAIN POWER FROM XCEL ENERGY	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1245	700-70230	F/A COMMUNICATION LINES	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1250	700-70380	F/A EROSION CONTROL	100,000.000	0.000		
			F A	1,980.610	1,980.61	
			1.00000	1,980.610		1,980.61
1255	700-70424	F/A SLOPE RECONSTRUCTION	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 03/03/2010

08:50:24

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						
1260	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	\$ 10,815,628.97 \$	299,138.01 \$ 319,307.74
CAT NO0300 STRUCTURES						
1275	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	350.000	0.000		
			SY	0.000	0.00	
			20.09000	0.000		0.00
1280	504-06400	*SOIL NAIL WALL	1,405.000	0.000		
			SF	0.000	0.00	
			25.21000	0.000		0.00
1285	507-00000	*CONCRETE SLOPE AND DITCH PAVING	18.000	0.000		
			CY	0.000	0.00	
			349.98000	0.000		0.00
1290	601-03050	*CONCRETE CLASS D (WALL)	38.300	0.000		
			CY	0.000	0.00	
			821.69000	0.000		0.00
1295	601-40301	*STRUCTURAL CONCRETE COATING	1,330.000	0.000		
			SF	0.000	0.00	
			1.33000	0.000		0.00
1300	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,612.000	0.000		
			LB	0.000	0.00	
			1.01000	0.000		0.00
			CAT 0300	CURRENT AMT \$	\$ 85,638.94 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
1305	620-00005	FIELD OFFICE (SPECIAL)	1.000	0.050		
			EACH	0.000	0.00	
			67,206.40000	0.050		3,360.32
1310	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.250		
			EACH	0.000	0.00	
			15,571.60000	0.250		3,892.90

CONTID: C15827
 PCN: 15827-BID
 PROJECT: IM0703-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 26
 ESTIMATE RUN 03/03/2010
 08:50:24

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING						
1315	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			1,825.99000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 86,429.98	\$ 7,253.22
			PROJECT TOTAL	CURRENT AMT	\$ 10,987,697.89	\$ 299,138.01
						\$ 326,560.96