

ESTIMATE SUMMARY

 CONTID: C15827 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 15827-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-70 & WARD RD INTERCHNGE IMPV
 TIME CHARGED: 223.5 DAYS TIME ALLOW: 291 WORK DAYS
 PERCENT TIME: 76.80 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	02/04/2011	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:	\$ 10,572,764.55 PARTICIPATING	\$ 6,255,788.05	\$ 154,435.17
AWARD PROJECT AMT:	\$ 8,544,947.29 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.17% TOTAL EARNINGS	6,255,788.05	154,435.17
FUNDS AVAILABLE:	\$ 4,316,976.50 STOCKPILED MATERIALS	1,700.00	-6,287.13
	GROSS EARNINGS	6,257,488.05	148,148.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-128,174.21	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,129,313.84	148,148.04
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,129,313.84	148,148.04
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 148,148.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 02/04/2011

09:00:36

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	5.704		
			ACRE	0.000	0.00	
			1,420.21000	5.704		8,100.88
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			43,113.54000	1.000		43,113.54
0015	202-00001	*REMOVAL OF STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			1,825.99000	3.000		5,477.97
0020	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,825.99000	6.000		10,955.94
0025	202-00008	*TREE TRIMMING	10.000	4.000		
			HOUR	0.000	0.00	
			192.74000	4.000		770.96
0030	202-00010	REMOVAL OF TREE	36.000	36.000		
			EACH	0.000	0.00	
			228.25000	36.000		8,217.00
0035	202-00015	*REMOVAL OF HEADWALL	7.000	7.000		
			EACH	0.000	0.00	
			887.63000	7.000		6,213.41
0040	202-00019	*REMOVAL OF INLET	6.000	6.000		
			EACH	0.000	0.00	
			1,014.44000	6.000		6,086.64
0045	202-00021	*REMOVAL OF MANHOLE	5.000	5.000		
			EACH	0.000	0.00	
			710.11000	5.000		3,550.55
0050	202-00025	*REMOVAL OF DITCH LINING	152.000	152.000		
			LF	0.000	0.00	
			17.25000	152.000		2,622.00
0055	202-00030	*REMOVAL OF WATER SERVICE	2.000	2.000		
			EACH	0.000	0.00	
			1,115.88000	2.000		2,231.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 02/04/2011
 09:00:36

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	5.000		
			EACH	0.000	0.00	
			1,252.83000	5.000		6,264.15
0065	202-00035	*REMOVAL OF PIPE	2,236.000	2,236.000		
			LF	0.000	0.00	
			12.17000	2,236.000		27,212.12
0070	202-00037	*REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			202.89000	1.000		202.89
0075	202-00090	*REMOVAL OF DELINEATOR	15.000	0.000		
			EACH	15.000	76.05	
			5.07000	15.000		76.05
0080	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	387.000	387.000		
			SY	0.000	0.00	
			4.26000	387.000		1,648.62
0085	202-00200	REMOVAL OF SIDEWALK	632.000	632.000		
			SY	0.000	0.00	
			5.58000	632.000		3,526.56
0090	202-00201	REMOVAL OF CURB	104.000	104.000		
			LF	0.000	0.00	
			11.31000	104.000		1,176.24
0095	202-00203	*REMOVAL OF CURB AND GUTTER	3,142.000	3,142.000		
			LF	0.000	0.00	
			3.35000	3,142.000		10,525.70
0100	202-00206	REMOVAL OF CONCRETE CURB RAMP	0.000	0.000		
			SY	0.000	0.00	
			16.08000	0.000		0.00
0105	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,759.000	1,759.000		
			SY	0.000	0.00	
			7.05000	1,759.000		12,400.95
0110	202-00220	*REMOVAL OF ASPHALT MAT	26,625.000	14,679.700		
			SY	0.000	0.00	
			2.31000	14,679.700		33,910.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 02/04/2011
 09:00:36

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	133,153.000		
			SY	0.000	0.00	
			0.88000	133,153.000		117,174.64
0120	202-00250	*REMOVAL OF PAVEMENT MARKING	20,852.000	11,609.000		
			SF	0.000	0.00	
			0.81000	11,609.000		9,403.29
0125	202-00810	*REMOVAL OF GROUND SIGN	30.000	26.000		
			EACH	0.000	0.00	
			81.15000	26.000		2,109.90
0130	202-00821	*REMOVAL OF SIGN PANEL	5.000	4.000		
			EACH	0.000	0.00	
			40.58000	4.000		162.32
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	1.000		
			L S	0.000	0.00	
			3,192.43000	1.000		3,192.43
0145	202-00900	REMOVAL OF CONCRETE FOOTING	7.000	7.000		
			EACH	0.000	0.00	
			355.05000	7.000		2,485.35
0150	202-01000	*REMOVAL OF FENCE	1,923.000	1,923.000		
			LF	0.000	0.00	
			3.04000	1,923.000		5,845.92
0155	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	6,168.000	4,968.750		
			LF	0.000	0.00	
			1.67000	4,968.750		8,297.81
0160	202-01300	*REMOVAL OF END ANCHORAGE	27.000	15.000		
			EACH	0.000	0.00	
			111.59000	15.000		1,673.85
0165	202-04001	*PLUG CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			304.33000	4.000		1,217.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 02/04/2011
 09:00:36

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	3.000	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	3,984.000	1,330.000		
			SF	2,654.000	1,088.14	
			0.41000	3,984.000		1,633.44
0185	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	38,944.700	38,944.700		
			CY	0.000	0.00	
			5.58000	38,944.700		217,311.43
0190	203-00100	MUCK EXCAVATION	491.000	491.000		
			CY	0.000	0.00	
			25.36000	491.000		12,451.76
0195	203-01100	PROOF ROLLING	4.000	4.000		
			hour	0.000	0.00	
			58.03000	4.000		232.12
0200	203-01597	*POTHOLING	45.000	45.000		
			hour	0.000	0.00	
			202.89000	45.000		9,130.05
0205	203-01622	*SWEEPING (WITH PICKUP BROOM)	60.000	54.750		
			hour	0.250	34.24	
			136.95000	55.000		7,532.25
0210	207-00205	*TOPSOIL	7,000.000	3,773.000		
			CY	0.000	0.00	
			21.95000	3,773.000		82,817.35
0215	208-00002	*EROSION LOG (12 INCH)	1,680.000	342.000		
			LF	0.000	0.00	
			4.16000	342.000		1,422.72
0220	208-00011	*EROSION BALES (WEED FREE)	0.000	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: 0014

Page 6
 ESTIMATE RUN 02/04/2011
 09:00:36

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	8,000.000	6,666.000		
			LF	200.000	202.00	
			1.01000	6,866.000		6,934.66
0230	208-00034	*GRAVEL BAG	2,382.000	2,382.000		
			LF	0.000	0.00	
			3.40000	2,382.000		8,098.80
0235	208-00040	*CHECK DAM	100.000	26.000		
			EACH	0.000	0.00	
			253.61000	26.000		6,593.86
0240	208-00045	*CONCRETE WASHOUT STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			507.22000	10.000		5,072.20
0245	208-00050	*STORM DRAIN INLET PROTECTION	17.000	17.000		
			EACH	0.000	0.00	
			68.47000	17.000		1,163.99
0250	208-00070	*VEHICLE TRACKING PAD	4.000	4.000		
			EACH	0.000	0.00	
			1,369.49000	4.000		5,477.96
0255	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	70.000	58.500		
			hour	4.500	118.71	
			26.38000	63.000		1,661.94
0260	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	13.000	13.000		
			hour	0.000	0.00	
			66.95000	13.000		870.35
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	236.000		
			day	8.000	770.96	
			96.37000	244.000		23,514.28
0275	208-00300	TEMPORARY BERMS	0.000	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: 0014

Page 7
 ESTIMATE RUN 02/04/2011
 09:00:36

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	2.000		
			EACH	0.000	0.00	
			912.99000	2.000		1,825.98
0285	210-00035	*RESET WATER METER	4.000	4.000		
			EACH	0.000	0.00	
			1,521.65000	4.000		6,086.60
0290	210-00750	*RESET LIGHT STANDARD	0.000	0.000		
			EACH	0.000	0.00	
			1,109.79000	0.000		0.00
0295	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			7,608.27000	1.000		7,608.27
0300	210-00810	*RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			355.05000	4.000		1,420.20
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	44.000	44.000		
			EACH	0.000	0.00	
			151.54000	44.000		6,667.76
0315	210-04015	*MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,217.32000	1.000		1,217.32
0320	210-04020	*MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,318.77000	1.000		1,318.77
0325	210-04025	*MODIFY STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,130.32000	1.000		2,130.32
0330	210-04050	ADJUST VALVE BOX	13.000	13.000		
			EACH	0.000	0.00	
			59.09000	13.000		768.17

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 02/04/2011
 09:00:36

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)	20.000	7.000		
			ACRE	0.000	0.00	
			243.46000	7.000		1,704.22
0340	212-00032	*SOIL CONDITIONING	20.000	7.000		
			ACRE	0.000	0.00	
			2,835.35000	7.000		19,847.45
0345	213-00002	*MULCHING (WEED FREE HAY)	20.000	6.900		
			ACRE	0.000	0.00	
			415.92000	6.900		2,869.85
0350	213-00061	*MULCH TACKIFIER	5,200.000	1,388.000		
			LB	0.000	0.00	
			1.93000	1,388.000		2,678.84
0355	213-00100	*SOIL BINDER	15.000	6.500		
			ACRE	0.000	0.00	
			446.35000	6.500		2,901.28
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	40.000		
			EACH	0.000	0.00	
			101.44000	40.000		4,057.60
0370	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	7,050.000	361.000		
			SY	0.000	0.00	
			1.88000	361.000		678.68
0375	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			202.89000	0.000		0.00
0380	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			65.94000	0.000		0.00
0385	304-06007	AGGREGATE BASE COURSE (CLASS 6)	6,377.000	6,376.970		
			CY	0.030	0.56	
			18.75000	6,377.000		119,568.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 02/04/2011
 09:00:36

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)	555.760	555.760		
			TON	0.000	0.00	
			80.55000	555.760		44,766.47
0395	403-09221	STONE MATRIX ASPHALT (FIBERS)(ASPHALT)	35,374.000	17,397.530		
			TON	0.000	0.00	
			66.48000	17,397.530		1,156,587.79
0400	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	5,688.100	5,688.100		
			TON	0.000	0.00	
			41.08000	5,688.100		233,667.15
0405	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	926.320	926.320		
			TON	0.000	0.00	
			62.75000	926.320		58,126.58
0410	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	146.000	146.000		
			SY	0.000	0.00	
			37.94000	146.000		5,539.24
0415	412-01100	*CONCRETE PAVEMENT (11 INCH)	21,128.000	21,128.000		
			SY	0.000	0.00	
			47.42000	21,128.000		1,001,889.76
0420	412-01120	*CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	0.000	0.000		
			SY	0.000	0.00	
			79.13000	0.000		0.00
0425	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	170.000	170.000		
			SY	0.000	0.00	
			3.04000	170.000		516.80
0430	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	12,737.000	12,737.000		
			SY	0.000	0.00	
			2.03000	12,737.000		25,856.11
0435	503-00036	*DRILLED CAISSON (36 INCH)	60.000	60.000		
			LF	0.000	0.00	
			147.09000	60.000		8,825.40
0440	503-00048	*DRILLED CAISSON (48 INCH)	44.000	44.000		
			LF	0.000	0.00	
			209.99000	44.000		9,239.56

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 02/04/2011
 09:00:36

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	106.000		
			LF	0.000	0.00	
			400.70000	106.000		42,474.20
0450	506-00209	*RIPRAP (9 INCH)	80.000	80.000		
			CY	0.000	0.00	
			32.46000	80.000		2,596.80
0455	507-00000	*CONCRETE SLOPE AND DITCH PAVING	168.000	168.000		
			CY	0.000	0.00	
			349.98000	168.000		58,796.64
0460	514-00200	*PEDESTRIAN RAILING (STEEL)	113.000	61.000		
			LF	0.000	0.00	
			166.37000	61.000		10,148.57
0465	601-01000	*CONCRETE CLASS B	10.300	10.300		
			CY	0.000	0.00	
			687.79000	10.300		7,084.24
0470	601-01050	*CONCRETE CLASS B (WALL)	7.000	7.000		
			CY	0.000	0.00	
			419.98000	7.000		2,939.86
0475	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,528.000	1,528.000		
			LB	0.000	0.00	
			1.01000	1,528.000		1,543.28
0480	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	98.000	98.000		
			LF	0.000	0.00	
			34.49000	98.000		3,380.02
0485	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	958.000	958.000		
			LF	0.000	0.00	
			35.00000	958.000		33,530.00
0490	603-01215	*21 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,698.000	1,698.000		
			LF	0.000	0.00	
			42.35000	1,698.000		71,910.30
0495	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	218.000	218.000		
			LF	0.000	0.00	
			46.66000	218.000		10,171.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 02/04/2011
 09:00:36

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	313.000		
			LF	0.000	0.00	
			58.84000	313.000		18,416.92
0505	603-70504	*5X4 FOOT CONCRETE BOX CULVERT (PRECAST)	587.000	587.000		
			LF	0.000	0.00	
			261.72000	587.000		153,629.64
0510	603-82006	*6 INCH DUCTILE IRON PIPE	161.000	161.000		
			LF	0.000	0.00	
			74.05000	161.000		11,922.05
0515	603-82008	*8 INCH DUCTILE IRON PIPE	66.000	66.000		
			LF	0.000	0.00	
			137.46000	66.000		9,072.36
0520	603-82016	*16 INCH DUCTILE IRON PIPE	20.000	20.000		
			LF	0.000	0.00	
			503.77000	20.000		10,075.40
0525	604-16050	*INLET TYPE 16 (SINGLE) (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,028.87000	1.000		2,028.87
0530	604-19005	*INLET SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,231.76000	1.000		2,231.76
0535	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,028.87000	1.000		2,028.87
0540	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,738.98000	3.000		8,216.94
0545	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,043.31000	1.000		3,043.31
0550	604-20000	*OUTLET STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			11,092.86000	3.000		33,278.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 02/04/2011
 09:00:36

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	1.000		
			EACH	0.000	0.00	
			10,854.47000	1.000		10,854.47
0560	604-30005	*MANHOLE SLAB BASE (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			1,217.32000	6.000		7,303.92
0565	604-30010	*MANHOLE SLAB BASE (10 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			1,623.10000	10.000		16,231.00
0570	604-50150	*IRRIGATION STRUCTURE FRAME AND COVER	1.000	1.000		
			EACH	0.000	0.00	
			12,477.57000	1.000		12,477.57
0575	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,413.000	6,299.750		
			LF	0.000	0.00	
			12.88000	6,299.750		81,140.78
0580	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	128.000	128.000		
			LF	0.000	0.00	
			62.90000	128.000		8,051.20
0585	606-01340	*END ANCHORAGE TYPE 3D	12.000	10.000		
			EACH	0.000	0.00	
			505.04000	10.000		5,050.40
0590	606-01370	*TRANSITION TYPE 3G	5.000	4.000		
			EACH	0.000	0.00	
			1,037.77000	4.000		4,151.08
0595	606-01380	*TRANSITION TYPE 3H	5.000	4.000		
			EACH	1.000	555.76	
			555.76000	5.000		2,778.80
0600	606-02005	*END ANCHORAGE (FLARED)	8.000	7.000		
			EACH	0.000	0.00	
			1,318.77000	7.000		9,231.39
0605	607-11525	*FENCE (PLASTIC)	1,658.000	1,658.000		
			LF	0.000	0.00	
			2.13000	1,658.000		3,531.54

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 02/04/2011
 09:00:36

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)	15.000	3.000		
			EACH	12.000	1,617.84	
			134.82000	15.000		2,022.30
0615	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	15.000	5.000		
			EACH	9.000	1,643.40	
			182.60000	14.000		2,556.40
0615		MATERIAL ALLOWANCE CORNER AND LINE BRACE POST(CHAINLINK)		2.650		
			EACH	-2.650	-483.89	
			182.60000	0.000		0.00
0620	607-53172	*FENCE CHAIN LINK (72 INCH)	3,017.000	1,396.000		
			LF	1,572.000	16,270.20	
			10.35000	2,968.000		30,718.80
0620		MATERIAL ALLOWANCE 72 INCH CHAINLINK FENCE		560.700		
			LF	-560.700	-5,803.24	
			10.35000	0.000		0.00
0625	607-60003	*3 FOOT GATE WALK	3.000	3.000		
			EACH	0.000	0.00	
			226.73000	3.000		680.19
0630	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	3.000	3.000		
			EACH	0.000	0.00	
			424.24000	3.000		1,272.72
0635	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,314.000	1,314.000		
			SY	0.000	0.00	
			26.88000	1,314.000		35,320.32
0640	608-00010	*CONCRETE CURB RAMP	151.000	150.290		
			SY	0.710	97.23	
			136.95000	151.000		20,679.45
0645	608-00015	*TRUNCATED DOMES	20.000	20.000		
			SF	0.000	0.00	
			76.08000	20.000		1,521.60
0650	608-10000	*SIDEWALK DRAIN	9.000	9.000		
			LF	0.000	0.00	
			228.25000	9.000		2,054.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 02/04/2011
 09:00:36

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)	3,550.000	3,549.500		
			LF	0.500	5.43	
			10.85000	3,550.000		38,517.50
0660	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,716.000	1,716.000		
			LF	0.000	0.00	
			13.44000	1,716.000		23,063.04
0665	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	0.000	0.000		
			LF	0.000	0.00	
			20.29000	0.000		0.00
0670	609-21900	*CURB AND GUTTER TYPE 2 (SPECIAL)	630.000	630.000		
			LF	0.000	0.00	
			9.64000	630.000		6,073.20
0675	609-23000	*GUTTER (SPECIAL)	826.000	826.000		
			LF	0.000	0.00	
			29.67000	826.000		24,507.42
0680	609-24000	*GUTTER TYPE 2 (SPECIAL)	1,173.000	1,173.000		
			LF	0.000	0.00	
			34.44000	1,173.000		40,398.12
0685	610-00026	*MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	18,656.000	18,656.000		
			SF	0.000	0.00	
			4.31000	18,656.000		80,407.36
0690	612-00001	*DELINEATOR (TYPE I)	22.000	22.000		
			EACH	0.000	0.00	
			20.29000	22.000		446.38
0695	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			25.36000	0.000		0.00
0700	612-00003	*DELINEATOR (TYPE III)	7.000	7.000		
			EACH	0.000	0.00	
			30.43000	7.000		213.01
0705	613-00200	*2 INCH ELECTRICAL CONDUIT	5,892.000	4,747.000		
			LF	0.000	0.00	
			7.56000	4,747.000		35,887.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 02/04/2011
 09:00:36

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)	523.000	523.000		
			LF	0.000	0.00	
			9.13000	523.000		4,774.99
0715	613-00300	*3 INCH ELECTRICAL CONDUIT	2,160.000	2,160.000		
			LF	0.000	0.00	
			16.84000	2,160.000		36,374.40
0720	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	430.000	430.000		
			LF	0.000	0.00	
			11.16000	430.000		4,798.80
0725	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,745.000	2,745.000		
			LF	0.000	0.00	
			6.09000	2,745.000		16,717.05
0730	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,045.000	3,045.000		
			LF	0.000	0.00	
			7.10000	3,045.000		21,619.50
0735	613-07000	*PULL BOX (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			149.12000	4.000		596.48
0740	613-07023	*PULL BOX (24"X36"X24")	11.000	11.000		
			EACH	0.000	0.00	
			771.99000	11.000		8,491.89
0745	613-07034	*PULL BOX (24"X36"X18")	4.000	4.000		
			EACH	0.000	0.00	
			771.99000	4.000		3,087.96
0750	613-07040	*PULL BOX (30"X48"X24")	3.000	3.000		
			EACH	0.000	0.00	
			1,024.58000	3.000		3,073.74
0755	613-10000	*WIRING	1.000	0.900		
			L S	0.000	0.00	
			105,993.37000	0.900		95,394.03
0760	613-32300	*LIGHT STANDARD STEEL (30 FOOT)	22.000	22.000		
			EACH	0.000	0.00	
			2,638.55000	22.000		58,048.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 02/04/2011
 09:00:36

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	7.000		
			EACH	0.000	0.00	
			2,807.96000	7.000		19,655.72
0770	613-35140	*LIGHT STANDARD STEEL HIGH MAST (140 FOOT)	3.000	0.000		
			EACH	3.000	91,220.13	
			30,406.71000	3.000		91,220.13
0775	613-40010	*LIGHT STANDARD FOUNDATION	30.000	30.000		
			EACH	0.000	0.00	
			803.43000	30.000		24,102.90
0780	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	90.000	90.000		
			LF	0.000	0.00	
			209.99000	90.000		18,899.10
0785	613-50000	*LOWERING DEVICE	3.000	0.000		
			EACH	3.000	15,472.17	
			5,157.39000	3.000		15,472.17
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	1.000		
			EACH	0.000	0.00	
			3,700.66000	1.000		3,700.66
0800	613-50125	*CONTROL CENTER BOX	3.000	2.000		
			EACH	0.000	0.00	
			4,729.30000	2.000		9,458.60
0805	613-50150	*SECONDARY SERVICE PEDESTAL	7.000	7.000		
			EACH	0.000	0.00	
			1,431.37000	7.000		10,019.59
0810	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	22.000	22.000		
			EACH	0.000	0.00	
			315.49000	22.000		6,940.78
0815	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			381.43000	8.000		3,051.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17
 ESTIMATE RUN 02/04/2011
 09:00:36

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	289.913		
			SF	0.000	0.00	
			10.45000	289.913		3,029.59
0835	614-00012	*SIGN PANEL (CLASS II)	726.000	650.630		
			SF	0.000	0.00	
			13.69000	650.630		8,907.12
0840	614-00013	*SIGN PANEL (CLASS III)	822.000	822.000		
			SF	0.000	0.00	
			24.35000	822.000		20,015.70
0845	614-00200	*STEEL SIGN POST (U-2)	17.000	17.000		
			LF	0.000	0.00	
			6.09000	17.000		103.53
0850	614-00214	*STEEL SIGN POST (1.75X1.75 INCH TUBING)	268.000	268.000		
			LF	0.000	0.00	
			4.56000	268.000		1,222.08
0855	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	75.000	69.000		
			LF	0.000	0.00	
			6.09000	69.000		420.21
0860	614-01583	*STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE)	37.000	32.000		
			EACH	0.000	0.00	
			355.05000	32.000		11,361.60
0865	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			27,163.56000	1.000		27,163.56
0870	614-42400	*MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			65,362.15000	2.000		130,724.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 02/04/2011
 09:00:36

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	10.000		
			EACH	0.000	0.00	
			488.96000	10.000		4,889.60
0880	614-70216	*TRAFFIC SIGNAL FACE (8-8)	2.000	2.000		
			EACH	0.000	0.00	
			418.96000	2.000		837.92
0880		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE(8-8)		0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0885	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	2.000	2.000		
			EACH	0.000	0.00	
			531.56000	2.000		1,063.12
0885		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE(12-12-12)		0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0890	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	16.000	16.000		
			EACH	0.000	0.00	
			578.23000	16.000		9,251.68
0890		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0895	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			733.44000	2.000		1,466.88
0895		MATERIAL ALLOWANCE PEDESTAL POLE(3FOOT 6INCH)		0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0900	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	4.000		
			EACH	0.000	0.00	
			150.14000	4.000		600.56
0900		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 02/04/2011
 09:00:36

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						
0905	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	3,682.000	3,682.000		
			LF	0.000	0.00	
			6.44000	3,682.000		23,712.08
0905		MATERIAL ALLOWANCE LOOP DET WIRE PREFAB		0.000		
			LF	0.000	0.00	
			3.36000	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	4.000		
			EACH	0.000	0.00	
			886.62000	4.000		3,546.48
0920	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	4.000	4.000		
			EACH	0.000	0.00	
			616.78000	4.000		2,467.12
0925	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			2,507.69000	0.000		0.00
0925		MATERIAL ALLOWANCE FLASHING BEACON		2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0930	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			12,145.84000	1.000		12,145.84
0935	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			9,509.33000	3.000		28,527.99
0940	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	4.000	4.000		
			EACH	0.000	0.00	
			826.77000	4.000		3,307.08
0940		MATERIAL ALLOWANCE TS PED POLE ALUMINUM		0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 02/04/2011
 09:00:36

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						
0945	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			22,930.32000	1.000		22,930.32
0945		MATERIAL ALLOWANCE CONTROLLER TYPE 170-HC11		0.000		
			EACH	0.000	0.00	
			17,055.00000	0.000		0.00
0950	614-86250	*RAMP METERING CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			10,079.44000	1.000		10,079.44
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	8.000		
			EACH	0.000	0.00	
			1,701.21000	8.000		13,609.68
0960		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			1,410.00000	0.000		0.00
0965	614-87320	*CLOSED CIRCUIT TELEVISION	1.000	1.000		
			EACH	0.000	0.00	
			5,452.59000	1.000		5,452.59
0965		MATERIAL ALLOWANCE CCTV		0.000		
			EACH	0.000	0.00	
			5,452.59000	0.000		0.00
0970	614-87325	*CLOSED CIRCUIT TELEVISION POLE	1.000	1.000		
			EACH	0.000	0.00	
			1,934.53000	1.000		1,934.53
0975	616-30499	*TRASH GUARD SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			6,468.05000	1.000		6,468.05
0980	617-00018	*18 INCH CULVERT PIPE	451.000	451.000		
			LF	0.000	0.00	
			39.06000	451.000		17,616.06

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 21
 ESTIMATE RUN 02/04/2011
 09:00:36

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	1.000		
			EACH	0.000	0.00	
			197.82000	1.000		197.82
0990	619-78048	*6 INCH FIRE HYDRANT	3.000	3.000		
			EACH	0.000	0.00	
			2,409.29000	3.000		7,227.87
0995	621-00450	DETOUR PAVEMENT	1,468.000	1,468.000		
			SY	0.000	0.00	
			41.43000	1,468.000		60,819.24
1000	622-00270	*BOLLARD	85.000	85.000		
			EACH	0.000	0.00	
			393.75000	85.000		33,468.75
1005	625-00000	*CONSTRUCTION SURVEYING	1.000	0.773		
			L S	0.177	10,773.31	
			60,866.17000	0.950		57,822.86
1010	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	50.000	12.730		
			HOURLY	0.000	0.00	
			116.66000	12.730		1,485.08
1015	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			182,858.82000	1.000		182,858.82
1020	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	380.41	
			1,521.65000	0.750		1,141.24
1025	627-00005	*EPOXY PAVEMENT MARKING	468.000	182.000		
			GAL	0.000	0.00	
			53.77000	182.000		9,786.14
1030	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,000.000	642.000		
			GAL	0.000	0.00	
			26.38000	642.000		16,935.96
1035	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	13,026.000	4,966.000		
			SF	0.000	0.00	
			8.37000	4,966.000		41,565.42

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 02/04/2011
 09:00:36

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	93.000	1,226.67	
			13.19000	93.000		1,226.67
1050	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,518.000	375.000		
			SF	189.000	1,725.57	
			9.13000	564.000		5,149.32
1055	629-01001	*SURVEY MONUMENT (TYPE 1)	32.000	0.000		
			EACH	32.000	3,733.12	
			116.66000	32.000		3,733.12
1060	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	1.000	111.59	
			111.59000	1.000		111.59
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	2,591.750		
			hour	38.000	848.16	
			22.32000	2,629.750		58,696.02
1075	630-00003	*UNIFORMED TRAFFIC CONTROL	4.000	3.500		
			hour	0.000	0.00	
			45.65000	3.500		159.78
1080	630-00007	*TRAFFIC CONTROL INSPECTION	257.000	125.000		
			DAY	25.000	3,170.00	
			126.80000	150.000		19,020.00
1085	630-00012	*TRAFFIC CONTROL MANAGEMENT	291.000	214.000		
			DAY	3.000	1,673.82	
			557.94000	217.000		121,072.98
1090	630-80001	*FLASHING BEACON (PORTABLE)	0.000	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: 0014

Page 23
 ESTIMATE RUN 02/04/2011
 09:00:36

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	8.000		
			EACH	0.000	0.00	
			101.44000	8.000		811.52
1100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	179.000	20.500		
			EACH	0.000	0.00	
			40.58000	20.500		831.89
1105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	107.000	24.000		
			EACH	0.000	0.00	
			40.58000	24.000		973.92
1110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	27.000	13.500		
			EACH	0.000	0.00	
			40.58000	13.500		547.83
1115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	40.000		
			SF	0.000	0.00	
			15.22000	40.000		608.80
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	2.500		
			EACH	0.000	0.00	
			811.55000	2.500		2,028.88
1130	630-80360	*DRUM CHANNELIZING DEVICE	500.000	84.500		
			EACH	0.000	0.00	
			20.29000	84.500		1,714.51
1135	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	3.000		
			EACH	0.000	0.00	
			40.58000	3.000		121.74
1140	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	3.000		
			EACH	0.000	0.00	
			40.58000	3.000		121.74
1145	630-80370	*CONCRETE BARRIER (TEMPORARY)	2,800.000	1,324.000		
			LF	0.000	0.00	
			35.51000	1,324.000		47,015.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 24
 ESTIMATE RUN 02/04/2011
 09:00:36

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	300.000		
			EACH	0.000	0.00	
			8.12000	300.000		2,436.00
1155	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	1.000		
			DAY	0.000	0.00	
			253.61000	1.000		253.61
1160	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			3,043.31000	0.500		1,521.66
1165	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000	1.000		
			EACH	0.000	0.00	
			14,202.11000	1.000		14,202.11
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	0.000	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	45,758.810	45,758.810		
			F A	0.000	0.00	
			1.00000	45,758.810		45,758.81
1190	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	14,877.860		
			F A	0.000	0.00	
			1.00000	14,877.860		14,877.86
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: 0014

Page 25
 ESTIMATE RUN 02/04/2011
 09:00:36

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	0.000	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	0.000	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	144.890	144.890		
			F A	0.000	0.00	
			1.00000	144.890		144.89
1230	700-70034	F/A TRAFFIC CONTROL DEVICES FOR ADA ADAPTION	660.000	660.000		
			F A	0.000	0.00	
			1.00000	660.000		660.00
1235	700-70034	F/A WORK ZONE SAFETY	0.000	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	1,333.480		
			F A	0.000	0.00	
			1.00000	1,333.480		1,333.48
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	10,507.900		
			F A	1,424.190	1,424.19	
			1.00000	11,932.090		11,932.09
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: 0014

Page 26
 ESTIMATE RUN 02/04/2011
 09:00:36

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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 10,402,714.11 \$	147,952.53 \$ 6,087,437.52
CAT NO0300 STRUCTURES						
1275	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	350.000	350.000		
			SY	0.000	0.00	
			20.09000	350.000		7,031.50
1280	504-06400	*SOIL NAIL WALL	1,220.000	1,220.000		
			SF	0.000	0.00	
			25.21000	1,220.000		30,756.20
1285	507-00000	*CONCRETE SLOPE AND DITCH PAVING	25.000	25.000		
			CY	0.000	0.00	
			349.98000	25.000		8,749.50
1290	601-03050	*CONCRETE CLASS D (WALL)	38.300	38.300		
			CY	0.000	0.00	
			821.69000	38.300		31,470.73
1295	601-40301	*STRUCTURAL CONCRETE COATING	1,477.000	1,330.000		
			SF	147.000	195.51	
			1.33000	1,477.000		1,964.41
1300	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,612.000	3,612.000		
			LB	0.000	0.00	
			1.01000	3,612.000		3,648.12
			CAT 0300	CURRENT AMT	\$ 83,620.46 \$	195.51 \$ 83,620.46
CAT NO0400 CONSTRUCTION ENGINEERING						
1305	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			67,206.40000	1.000		67,206.40
1310	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,571.60000	1.000		15,571.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 27
 ESTIMATE RUN 02/04/2011
 09:00:36

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	2.000		
			EACH	0.000	0.00	
			1,825.99000	2.000		3,651.98
			CAT 0400	CURRENT AMT	\$ 86,429.98	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 10,572,764.55	\$ 148,148.04
					\$ 86,429.98	\$ 6,257,487.96