

ESTIMATE SUMMARY

CONTID: C16068

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 16068-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 139.0 DAYS

TIME ALLOW:

155 WORK DAYS

SH 9 - VALLEY BROOK TO COYNE V

PERCENT TIME: 89.68

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO: ES10091-032

SH 9 - VALLEY BROOK TO COYNE V

NAME OF ROAD: 009C

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 09/09/2010

DATE TIME STARTED 06/04/2009

14290 HILLTOP RD.

DATE LET 04/30/2009

DATE WORK BEGAN 06/30/2009

DATE AWARDED 05/27/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/04/2009

DATE ACCEPTED

LONGMONT CO 80504 970/535-4657

DATE NOTICE TO PROCEED 06/04/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,183,237.62	PARTICIPATING	\$ 6,564,642.11	\$ 1,037,187.60
AWARD PROJECT AMT:	\$ 6,105,597.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.39%	TOTAL EARNINGS	6,564,642.11	1,037,187.60
FUNDS AVAILABLE:	\$ 618,595.51	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	6,564,642.11	1,037,187.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-91,583.97	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	6,473,058.14	1,037,187.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	6,473,058.14	1,037,187.60
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 1,037,187.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 09/09/2010
 10:36:56

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	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0020	202-00033	REMOVAL OF PIPE	20.000	20.000		
			EACH	0.000	0.00	
			875.00000	20.000		17,500.00
0025	202-00195	REMOVAL OF MEDIAN COVER	520.000	0.000		
			SY	520.000	2,860.00	
			5.50000	520.000		2,860.00
0030	202-00200	REMOVAL OF SIDEWALK	137.000	137.000		
			SY	0.000	0.00	
			12.00000	137.000		1,644.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	1,109.000	205.000		
			LF	904.000	904.00	
			1.00000	1,109.000		1,109.00
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	58,838.000	56,838.700		
			SY	0.000	0.00	
			1.85000	56,838.700		105,151.60
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	15,000.000	10,883.800		
			SF	0.000	0.00	
			0.90000	10,883.800		9,795.42
0050	202-00750	*REMOVAL OF LUMINAIRE	1.000	1.000		
			EACH	0.000	0.00	
			865.00000	1.000		865.00
0055	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 09/09/2010
 10:36:56

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	202-00810	*REMOVAL OF GROUND SIGN	29.000	13.000		
			EACH	0.000	0.00	
			25.00000	13.000		325.00
0065	202-00821	*REMOVAL OF SIGN PANEL	14.000	14.000		
			EACH	0.000	0.00	
			15.00000	14.000		210.00
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.500		
			L S	0.000	0.00	
			5,177.00000	0.500		2,588.50
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	144.000	144.000		
			LF	0.000	0.00	
			10.00000	144.000		1,440.00
0080	202-01170	REMOVAL OF GUARDRAIL TYPE 7	383.000	383.000		
			LF	0.000	0.00	
			9.00000	383.000		3,447.00
0085	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			115.00000	1.000		115.00
0090	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	126,700.000	121,632.000		
			CY	5,068.000	50,680.00	
			10.00000	126,700.000		1,267,000.00
0095	203-01510	BACKHOE	80.000	69.000		
			HOURL	0.000	0.00	
			70.00000	69.000		4,830.00
0100	203-01550	DOZING	42.500	42.500		
			HOURL	0.000	0.00	
			70.00000	42.500		2,975.00
0105	203-01594	COMBINATION LOADER	80.000	47.000		
			HOURL	0.000	0.00	
			55.00000	47.000		2,585.00
0110	203-02330	LABORER	50.000	32.500		
			HOURL	0.000	0.00	
			28.00000	32.500		910.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 09/09/2010
 10:36:56

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	206-00000	STRUCTURE EXCAVATION	2,968.000	2,968.000		
			CY	0.000	0.00	
			7.00000	2,968.000		20,776.00
0120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,463.000	1,463.000		
			CY	0.000	0.00	
			26.00000	1,463.000		38,038.00
0125	206-00200	STRUCTURE BACKFILL (CLASS 2)	48.000	48.000		
			CY	0.000	0.00	
			9.50000	48.000		456.00
0130	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	567.000	567.000		
			CY	0.000	0.00	
			20.00000	567.000		11,340.00
0135	207-00205	TOPSOIL	24.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0140	208-00002	*EROSION LOG (12 INCH)	15,000.000	12,270.000		
			LF	2,570.000	6,425.00	
			2.50000	14,840.000		37,100.00
0145	208-00011	*EROSION BALES (WEED FREE)	100.000	92.000		
			EACH	8.000	128.00	
			16.00000	100.000		1,600.00
0150	208-00034	*GRAVEL BAG	410.000	226.000		
			LF	184.000	1,656.00	
			9.00000	410.000		3,690.00
0155	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0160	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0165	208-00052	*STORM DRAIN INLET PROTECTION (TYPE 2)	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 09/09/2010
 10:36:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0175	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	70.000	40.500		
			HOOR	20.000	700.00	
			35.00000	60.500		2,117.50
0180	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	12.000		
			HOOR	10.000	750.00	
			75.00000	22.000		1,650.00
0185	208-00206	EROSION CONTROL SUPERVISOR	183.000	138.000		
			DAY	25.000	5,000.00	
			200.00000	163.000		32,600.00
0190	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0195	210-00831	*RESET TRAFFIC SIGNAL HEAD	14.000	0.000		
			EACH	0.000	0.00	
			194.00000	0.000		0.00
0200	210-00840	*RESET TRAFFIC SIGNAL POLE	2.000	2.000		
			EACH	0.000	0.00	
			4,179.00000	2.000		8,358.00
0205	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	0.000	0.000		
			EACH	0.000	0.00	
			261.00000	0.000		0.00
0210	210-00866	RESET FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			518.00000	1.000		518.00
0215	210-04010	ADJUST MANHOLE	9.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0220	210-04050	ADJUST VALVE BOX	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 09/09/2010
 10:36:56

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	212-00006	*SEEDING (NATIVE)	20.000	8.000		
			ACRE	7.500	2,992.50	
			399.00000	15.500		6,184.50
0230	212-00032	*SOIL CONDITIONING	15.000	8.000		
			ACRE	0.000	0.00	
			1,020.00000	8.000		8,160.00
0235	213-00002	*MULCHING (WEED FREE HAY)	20.000	8.000		
			ACRE	7.500	2,437.50	
			325.00000	15.500		5,037.50
0240	213-00009	*FLEXIBLE GROWTH MEDIUM	0.000	0.000		
			ACRE	0.000	0.00	
			2,590.00000	0.000		0.00
0245	213-00061	*MULCH TACKIFIER	6,000.000	0.000		
			LB	1,500.000	2,070.00	
			1.38000	1,500.000		2,070.00
0250	214-01010	BRUSH LAYER CUTTING	100.000	0.000		
			EACH	0.000	0.00	
			4.80000	0.000		0.00
0255	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	0.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0260	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0265	217-00020	HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0270	304-06007	AGGREGATE BASE COURSE (CLASS 6)	8,463.000	8,463.000		
			CY	0.000	0.00	
			35.00000	8,463.000		296,205.00
0275	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	390.000	385.840		
			TON	0.000	0.00	
			83.28000	385.840		32,132.76

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 09/09/2010
 10:36:56

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	403-02000	*HOT MIX ASPHALT (SPECIAL)	1,196.200	1,196.200		
			TON	0.000	0.00	
			44.75000	1,196.200		53,529.95
0285	403-33701	*HOT MIX ASPHALT (GRADING S) (75)	9,750.000	5,354.930		
			TON	4,379.250	145,610.06	
			33.25000	9,734.180		323,661.49
0290	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	10,840.110	4,198.100		
			TON	6,642.010	234,064.43	
			35.24000	10,840.110		382,005.48
0295	411-03342	*ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	611.850	233.270		
			TON	378.580	358,666.69	
			947.40000	611.850		579,666.69
0300	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	680.000	360.830		
			TON	240.190	98,610.00	
			410.55000	601.020		246,748.76
0305	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	5,664.000	2,155.000		
			GAL	3,509.000	11,228.80	
			3.20000	5,664.000		18,124.80
0310	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	449.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0315	502-00460	*PILE TIP	10.000	10.000		
			EACH	0.000	0.00	
			94.00000	10.000		940.00
0320	502-11274	*STEEL PILING (HP 12X74)	391.000	390.500		
			LF	0.000	0.00	
			50.00000	390.500		19,525.00
0325	503-00036	*DRILLED CAISSON (36 INCH)	57.000	57.000		
			LF	0.000	0.00	
			678.00000	57.000		38,646.00
0330	503-00042	*DRILLED CAISSON (42 INCH)	17.000	17.000		
			LF	0.000	0.00	
			724.00000	17.000		12,308.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 09/09/2010
 10:36:56

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	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			780.00000	0.000		0.00
0340	504-04410	*BLOCK FACING	1,961.000	1,961.000		
			SF	0.000	0.00	
			14.64000	1,961.000		28,709.04
0345	506-00010	RIPRAP (SPECIAL)	22.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0350	506-00209	RIPRAP (9 INCH)	128.000	19.000		
			CY	0.000	0.00	
			70.00000	19.000		1,330.00
0355	506-00212	RIPRAP (12 INCH)	55.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0360	506-00218	RIPRAP (18 INCH)	18.000	0.000		
			CY	0.000	0.00	
			73.00000	0.000		0.00
0365	514-00000	PIPE RAILING	159.000	159.000		
			LF	0.000	0.00	
			85.00000	159.000		13,515.00
0370	601-01050	*CONCRETE CLASS B (WALL)	6.000	5.800		
			CY	0.000	0.00	
			250.00000	5.800		1,450.00
0375	601-03040	CONCRETE CLASS D (BRIDGE)	74.000	74.000		
			CY	0.000	0.00	
			400.00000	74.000		29,600.00
0380	601-03050	CONCRETE CLASS D (WALL)	36.000	36.000		
			CY	0.000	0.00	
			400.00000	36.000		14,400.00
0385	601-40400	STRUCTURAL CONCRETE STAIN	170.000	81.000		
			SY	8.000	296.00	
			37.00000	89.000		3,293.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 09/09/2010
 10:36:56

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	602-00000	REINFORCING STEEL	6,594.000	6,594.000		
			LB	0.000	0.00	
			0.60000	6,594.000		3,956.40
0395	602-00020	REINFORCING STEEL (EPOXY COATED)	3,719.000	3,719.000		
			LB	0.000	0.00	
			0.65000	3,719.000		2,417.35
0400	603-01180	18 INCH REINFORCED CONCRETE PIPE	2,523.000	2,483.000		
			LF	0.000	0.00	
			45.00000	2,483.000		111,735.00
0405	603-01240	24 INCH REINFORCED CONCRETE PIPE	4,052.000	4,028.000		
			LF	-55.000	-2,035.00	
			37.00000	3,973.000		147,001.00
0410	603-01300	30 INCH REINFORCED CONCRETE PIPE	216.000	216.000		
			LF	0.000	0.00	
			68.00000	216.000		14,688.00
0415	603-01360	36 INCH REINFORCED CONCRETE PIPE	490.000	490.000		
			LF	0.000	0.00	
			79.00000	490.000		38,710.00
0420	603-01420	42 INCH REINFORCED CONCRETE PIPE	115.000	115.000		
			LF	0.000	0.00	
			102.00000	115.000		11,730.00
0425	603-01480	48 INCH REINFORCED CONCRETE PIPE	134.000	133.000		
			LF	0.000	0.00	
			99.00000	133.000		13,167.00
0430	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00
0435	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			940.00000	2.000		1,880.00
0440	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,120.00000	4.000		4,480.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 09/09/2010
 10:36:56

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	603-05036	36 INCH REINFORCED CONCRETE END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			1,320.00000	8.000		10,560.00
0450	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,750.00000	2.000		3,500.00
0455	603-05048	48 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,750.00000	2.000		3,500.00
0460	604-00350	*INLET TYPE C (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0465	604-00505	*INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0470	604-19105	*INLET TYPE R L 5 (5 FOOT)	14.000	14.000		
			EACH	0.000	0.00	
			3,500.00000	14.000		49,000.00
0475	604-19110	*INLET TYPE R L 5 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
0480	604-19115	INLET TYPE R L 5 (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0485	604-19205	INLET TYPE R L 10 (5 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			4,300.00000	10.000		43,000.00
0490	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0495	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 09/09/2010
 10:36:56

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	604-19310	INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0505	604-25000	VANE GRATE INLET SPECIAL	3.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0510	604-30005	MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0515	604-30010	MANHOLE SLAB BASE (10 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			3,300.00000	9.000		29,700.00
0520	604-30015	MANHOLE SLAB BASE (15 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			3,900.00000	7.000		27,300.00
0525	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000	150.000		
			LF	0.000	0.00	
			15.00000	150.000		2,250.00
0530	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0535	607-11525	*FENCE (PLASTIC)	4,300.000	4,100.000		
			LF	0.000	0.00	
			1.22000	4,100.000		5,002.00
0540	608-00000	*CONCRETE SIDEWALK	137.000	137.000		
			SY	0.000	0.00	
			45.00000	137.000		6,165.00
0545	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	13,938.400	12,261.000		
			LF	1,677.400	16,774.00	
			10.00000	13,938.400		139,384.00
0550	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	13,850.000	13,728.000		
			LF	122.000	1,525.00	
			12.50000	13,850.000		173,125.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 09/09/2010
 10:36:56

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	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	3,000.000	0.000		
			SF	3,000.000	15,000.00	
			5.00000	3,000.000		15,000.00
0560	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	215.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0565	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	83.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0570	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	16.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0575	613-00300	*3 INCH ELECTRICAL CONDUIT	11,345.000	10,134.000		
			LF	0.000	0.00	
			4.68000	10,134.000		47,427.12
0580	613-07000	*PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			214.00000	2.000		428.00
0585	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			6,211.00000	1.000		6,211.00
0590	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			338.00000	2.000		676.00
0595	614-00011	*SIGN PANEL (CLASS I)	332.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0600	614-00012	*SIGN PANEL (CLASS II)	137.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0605	614-00013	*SIGN PANEL (CLASS III)	22.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 09/09/2010
 10:36:56

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	614-00612	*STEEL SIGN POST (W 6X12)	26.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0615	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST)	418.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0620	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND)(SOCKET)	40.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0625	614-01575	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST)	137.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0630	614-01578	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(SLIPBASE)	13.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0635	614-03001	*CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0640	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000	11.000		
			EACH	0.000	0.00	
			642.00000	11.000		7,062.00
0645	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	1.000		
			EACH	0.000	0.00	
			1,033.00000	1.000		1,033.00
0650	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000	2.000		
			EACH	0.000	0.00	
			17,519.00000	2.000		35,038.00
0655	614-72875	*LOOP DETECTOR WIRE	600.000	478.000		
			LF	0.000	0.00	
			4.43000	478.000		2,117.54
0660	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			19,210.00000	1.000		19,210.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 09/09/2010
 10:36:56

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						
0665	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			22,628.00000	1.000		22,628.00
0670	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	0.000		
			EACH	0.000	0.00	
			1,018.00000	0.000		0.00
0675	614-86246	*CONTROLLER (TYPE 170E-HC11)	2.000	2.000		
			EACH	0.000	0.00	
			2,939.00000	2.000		5,878.00
0680	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	2.000	0.000		
			EACH	2.000	2,601.96	
			1,300.98000	2.000		2,601.96
0685	619-10200	20 INCH WELDED STEEL PIPE	95.000	95.000		
			LF	0.000	0.00	
			140.48000	95.000		13,345.60
0690	619-50160	2 INCH PLASTIC PIPE	250.000	187.000		
			LF	0.000	0.00	
			24.00000	187.000		4,488.00
0695	623-06900	VALVE BOX	10.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0700	624-13024	24 INCH CULVERT PIPE (CR 3)	504.000	501.000		
			LF	0.000	0.00	
			32.00000	501.000		16,032.00
0705	624-13036	36 INCH CULVERT PIPE (CR 3)	169.000	169.000		
			LF	0.000	0.00	
			36.00000	169.000		6,084.00
0710	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	20,000.00	
			40,000.00000	1.000		40,000.00
0715	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	0.000		
			HOURLY	0.000	0.00	
			82.50000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 09/09/2010
 10:36:56

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						
0720	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			496,002.00000	1.000		496,002.00
0725	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	1,500.00	
			3,000.00000	1.000		3,000.00
0730	627-00005	*EPOXY PAVEMENT MARKING	200.000	0.000		
			GAL	0.000	0.00	
			54.00000	0.000		0.00
0735	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	350.000	317.700		
			GAL	0.000	0.00	
			32.00000	317.700		10,166.40
0740	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	400.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0745	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	700.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0750	628-00070	BRIDGE GIRDER AND DECK UNIT (70 FEET TO 75 FEET)	1.000	1.000		
			EACH	0.000	0.00	
			80,000.00000	1.000		80,000.00
0755	630-00000	*FLAGGING	8,000.000	5,992.750		
			HOURLY	1,228.500	27,027.00	
			22.00000	7,221.250		158,867.50
0760	630-00007	*TRAFFIC CONTROL INSPECTION	110.000	86.000		
			DAY	14.000	1,120.00	
			80.00000	100.000		8,000.00
0765	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000	154.000		
			DAY	26.000	10,400.00	
			400.00000	180.000		72,000.00
0770	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	32.400		
			EACH	0.000	0.00	
			20.00000	32.400		648.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 09/09/2010
 10:36:56

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						
0775	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	79.200		
			EACH	0.000	0.00	
			20.00000	79.200		1,584.00
0780	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	388.000	248.850		
			SF	0.000	0.00	
			20.00000	248.850		4,977.00
0785	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			7,500.00000	1.800		13,500.00
0790	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	0.900		
			EACH	0.000	0.00	
			3,000.00000	0.900		2,700.00
0795	630-80360	*DRUM CHANNELIZING DEVICE	255.000	229.500		
			EACH	0.000	0.00	
			40.00000	229.500		9,180.00
0800	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0805	630-80370	CONCRETE BARRIER (TEMPORARY)	580.000	522.000		
			LF	0.000	0.00	
			45.00000	522.000		23,490.00
0810	630-80380	*TRAFFIC CONE	250.000	36.000		
			EACH	0.000	0.00	
			5.00000	36.000		180.00
0815	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0820	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			35,000.00000	2.000		70,000.00
0825	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 09/09/2010
 10:36:56

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						
0830	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70016	F/A FUEL COST ADJUSTMENT	60,569.770	39,094.110		
			F A	21,475.660	21,475.66	
			1.00000	60,569.770		60,569.77
0850	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70195	F/A UTILITIES AND MAINTENANCE OF FIELD FACILITIES	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 09/09/2010
 10:36:56

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						
1010	603-30036	36 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			721.60000	8.000		5,772.80
1015	603-30024	24 INCH STEEL END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			355.75000	8.000		2,846.00
1020	606-01370	TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,420.00000	2.000		2,840.00
			CAT 0200	CURRENT AMT	\$ 6,263,678.94	\$ 1,040,467.60
					\$ 5,933,421.43	
CAT NO0300 STRUCTURES						
0890	206-00000	STRUCTURE EXCAVATION	1,174.000	1,174.000		
			CY	0.000	0.00	
			7.00000	1,174.000		8,218.00
0895	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,598.000	1,598.000		
			CY	0.000	0.00	
			26.00000	1,598.000		41,548.00
0900	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,029.000	1,029.000		
			CY	0.000	0.00	
			20.00000	1,029.000		20,580.00
0905	504-04410	*BLOCK FACING	3,602.000	3,602.000		
			SF	0.000	0.00	
			14.64000	3,602.000		52,733.28
0910	601-01050	*CONCRETE CLASS B (WALL)	17.000	16.700		
			CY	0.000	0.00	
			250.00000	16.700		4,175.00
0915	601-03050	CONCRETE CLASS D (WALL)	152.000	152.000		
			CY	0.000	0.00	
			400.00000	152.000		60,800.00
0920	601-40400	STRUCTURAL CONCRETE STAIN	545.000	545.000		
			SY	-89.000	-3,293.00	
			37.00000	456.000		16,872.00

CONTID: C16068
 PCN: 16068-BID
 PROJECT: ES10091-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 09/09/2010
 10:36:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 STRUCTURES							
0925	602-00020	REINFORCING STEEL (EPOXY COATED)	22,776.000	22,756.000			
			LB	20.000	13.00		
			0.65000	22,776.000		14,804.40	
0930	606-10700	BRIDGE RAIL TYPE 7	476.000	476.000			
			LF	0.000	0.00		
			60.00000	476.000		28,560.00	
1000	607-15100	FENCE (SOUND BARRIER)	5,300.000	2,885.000			
			SF	0.000	0.00		
			118.00000	2,885.000		340,430.00	
			CAT 0300	CURRENT AMT \$	877,058.68 \$	-3,280.00 \$	588,720.68
CAT NO0400 CONSTRUCTION ENGINEERING							
0935	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0940	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0945	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT \$	42,500.00 \$	0.00 \$	42,500.00
PROJECT TOTAL			CURRENT AMT	\$ 7,183,237.62 \$	1,037,187.60 \$	6,564,642.11	