

ESTIMATE SUMMARY

CONTID: C16417

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16417-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

385 CALENDAR DAYS

I-225: MISSISSIPPI - 2ND WIDEN

PERCENT TIME: 21.82

ORIG TIME ALLOW:

385 CALENDAR DAYS

PROJECT NO: IM 2254-074

I-225: Mississippi Ave to 2nd Ave. Widening

NAME OF ROAD: 225A

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 08/31/2010

DATE TIME STARTED 06/07/2010

P. O. BOX 4356

DATE LET 04/29/2010

DATE WORK BEGAN 06/07/2010

DATE AWARDED 05/18/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/02/2010

DATE ACCEPTED

ENGLEWOOD CO 80155-431303 790-9100

DATE NOTICE TO PROCEED 06/07/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 22,982,144.51 PARTICIPATING	\$ 3,168,400.04	\$ 1,327,087.49
AWARD PROJECT AMT:	\$ 20,293,515.37 NON-PARTICIPATING	30,155.90	30,155.90
PERCENT COMPLETE:	13.92% TOTAL EARNINGS	3,198,555.94	1,357,243.39
FUNDS AVAILABLE:	\$ 19,783,588.57 STOCKPILED MATERIALS	27,927.72	27,927.72
	GROSS EARNINGS	3,226,483.66	1,385,171.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-73,281.67	-29,379.80
	SECURITIES ENCUMBERED	73,281.67	29,379.80
	NET EARNINGS	3,226,483.66	1,385,171.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,226,483.66	1,385,171.11
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,385,171.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/11/2010

13:54:48

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	0.500		
			L S	0.000	0.00	
			47,088.06000	0.500		23,544.03
0010	202-00008	*TREE TRIMMING	100.000	0.000		
			HOOR	0.000	0.00	
			73.05000	0.000		0.00
0015	202-00010	*REMOVAL OF TREE	11.000	1.000		
			EACH	0.000	0.00	
			280.72000	1.000		280.72
0020	202-00019	*REMOVAL OF INLET	44.000	0.000		
			EACH	1.000	187.06	
			187.06000	1.000		187.06
0025	202-00021	*REMOVAL OF MANHOLE	19.000	0.000		
			EACH	2.000	374.12	
			187.06000	2.000		374.12
0030	202-00035	*REMOVAL OF PIPE	12,149.000	48.000		
			LF	256.000	2,065.92	
			8.07000	304.000		2,453.28
0035	202-00090	*REMOVAL OF DELINEATOR	250.000	66.000		
			EACH	29.000	274.34	
			9.46000	95.000		898.70
0040	202-00201	*REMOVAL OF CURB	3,650.000	0.000		
			LF	2,366.000	7,713.16	
			3.26000	2,366.000		7,713.16
0045	202-00202	*REMOVAL OF GUTTER	198.000	0.000		
			LF	0.000	0.00	
			3.26000	0.000		0.00
0050	202-00210	*REMOVAL OF CONCRETE PAVEMENT	44,133.000	0.000		
			SY	5,013.000	22,508.37	
			4.49000	5,013.000		22,508.37
0055	202-00212	*REMOVAL OF CONCRETE PAVEMENT (SPECIAL)	1,716.000	0.000		
			SY	0.000	0.00	
			8.79000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/11/2010
 13:54:48

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	202-00220	*REMOVAL OF ASPHALT MAT	64,621.000	7,839.000		
			SY	23,875.000	63,030.00	
			2.64000	31,714.000		83,724.96
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	15,000.000	12,462.000		
			SF	2,538.000	2,309.58	
			0.91000	15,000.000		13,650.00
0070	202-00700	*REMOVAL OF LIGHT STANDARD	23.000	0.000		
			EACH	0.000	0.00	
			202.82000	0.000		0.00
0075	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	0.000		
			EACH	1.000	3,134.17	
			3,134.17000	1.000		3,134.17
0080	202-00810	*REMOVAL OF GROUND SIGN	17.000	5.000		
			EACH	12.000	2,733.96	
			227.83000	17.000		3,873.11
0085	202-00821	*REMOVAL OF SIGN PANEL	34.000	0.000		
			EACH	2.000	125.20	
			62.60000	2.000		125.20
0090	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			1,521.12000	0.000		0.00
0095	202-00895	REMOVAL OF IMPACT ATTENUATOR	3.000	2.000		
			EACH	0.000	0.00	
			2,573.37000	2.000		5,146.74
0100	202-01000	*REMOVAL OF FENCE	4,245.000	675.000		
			LF	2,145.000	7,400.25	
			3.45000	2,820.000		9,729.00
0105	202-01020	*REMOVAL OF SOUND BARRIER FENCE	3,900.000	0.000		
			LF	0.000	0.00	
			9.01000	0.000		0.00
0110	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	9,617.000	1,094.000		
			LF	3,591.000	7,612.92	
			2.12000	4,685.000		9,932.20

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/11/2010
 13:54:48

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	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	1,520.000	810.000		
			LF	0.000	0.00	
			23.68000	810.000		19,180.80
0120	202-04001	*PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			184.56000	0.000		0.00
0125	202-04100	*ABANDON WELL	24.000	0.000		
			EACH	0.000	0.00	
			2,559.57000	0.000		0.00
0130	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	222,765.000	21,418.000		
			CY	10,775.000	65,188.75	
			6.05000	32,193.000		194,767.65
0135	203-01100	*PROOF ROLLING	200.000	0.000		
			hour	0.000	0.00	
			72.33000	0.000		0.00
0140	203-01510	*BACKHOE	50.000	0.000		
			hour	0.000	0.00	
			129.45000	0.000		0.00
0145	203-01594	*COMBINATION LOADER	50.000	0.000		
			hour	0.000	0.00	
			64.22000	0.000		0.00
0150	203-01597	*POTHOLING	200.000	39.000		
			hour	62.000	12,698.84	
			204.82000	101.000		20,686.82
0155	203-01622	*SWEEPING (WITH PICKUP BROOM)	200.000	7.000		
			hour	57.000	6,936.33	
			121.69000	64.000		7,788.16
0160	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	600.000	26.000		
			CY	0.000	0.00	
			91.73000	26.000		2,384.98
0165	207-00205	*TOPSOIL	11,971.000	1,197.000		
			CY	1,197.000	8,845.83	
			7.39000	2,394.000		17,691.66

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/11/2010
 13:54:48

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	208-00002	*EROSION LOG (12 INCH)	13,152.000	146.000		
			LF	153.000	478.89	
			3.13000	299.000		935.87
0175	208-00020	*SILT FENCE	4,000.000	948.000		
			LF	740.000	695.60	
			0.94000	1,688.000		1,586.72
0180	208-00045	*CONCRETE WASHOUT STRUCTURE	5.000	2.000		
			EACH	2.000	1,089.60	
			544.80000	4.000		2,179.20
0185	208-00050	*STORM DRAIN INLET PROTECTION	345.000	36.000		
			EACH	14.000	2,559.06	
			182.79000	50.000		9,139.50
0190	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	20.000	4.000		
			EACH	0.000	0.00	
			1,224.56000	4.000		4,898.24
0195	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	1,500.000	29.000		
			hour	62.000	2,266.72	
			36.56000	91.000		3,326.96
0200	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	1,500.000	12.000		
			hour	6.000	313.38	
			52.23000	18.000		940.14
0205	208-00206	*EROSION CONTROL SUPERVISOR	385.000	37.000		
			DAY	22.000	4,417.82	
			200.81000	59.000		11,847.79
0210	210-00510	*REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			18,083.63000	0.000		0.00
0215	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			2,155.13000	0.000		0.00
0220	210-00820	*RESET VARIABLE MESSAGE SIGN	1.000	0.000		
			EACH	0.500	1,077.57	
			2,155.13000	0.500		1,077.57

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/11/2010
 13:54:48

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	210-01001	*MODIFY FENCE	325.000	0.000		
			LF	0.000	0.00	
			1.57000	0.000		0.00
0230	212-00006	*SEEDING (NATIVE)	22.000	0.000		
			ACRE	0.000	0.00	
			469.58000	0.000		0.00
0235	212-00050	*SOD	20,729.000	0.000		
			SF	0.000	0.00	
			1.83000	0.000		0.00
0240	213-00001	*MULCHING (SPECIAL)	264.000	0.000		
			TON	0.000	0.00	
			106.07000	0.000		0.00
0245	213-00002	*MULCHING (WEED FREE HAY)	22.000	0.000		
			ACRE	0.000	0.00	
			573.93000	0.000		0.00
0250	213-00005	*MULCHING (DECORATIVE)	350.000	0.000		
			CF	0.000	0.00	
			6.78000	0.000		0.00
0255	213-00008	*MULCHING (WOOD CHIP)	183.000	0.000		
			CF	0.000	0.00	
			2.61000	0.000		0.00
0260	213-00061	*MULCH TACKIFIER	2,200.000	0.000		
			LB	0.000	0.00	
			1.93000	0.000		0.00
0265	213-00100	*SOIL BINDER	11.000	1.500		
			ACRE	0.300	140.87	
			469.58000	1.800		845.24
0270	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	11.000	0.000		
			EACH	0.000	0.00	
			412.18000	0.000		0.00
0275	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	93.000	0.000		
			EACH	0.000	0.00	
			32.87000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/11/2010
 13:54:48

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	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	25,227.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0285	216-00045	*SOIL RETENTION MAT (CELLULAR)	25,201.000	0.000		
			SY	0.000	0.00	
			53.13000	0.000		0.00
0290	217-00020	*HERBICIDE TREATMENT	50.000	0.000		
			HR	0.000	0.00	
			93.92000	0.000		0.00
0295	250-00050	*MONITORING TECHNICIAN	30.000	0.000		
			HR	0.000	0.00	
			75.30000	0.000		0.00
0300	250-00110	*HEALTH AND SAFETY OFFICER	10.000	0.000		
			HR	2.000	200.80	
			100.40000	2.000		200.80
0305	307-00000	HYDRATED LIME	3,563.000	0.000		
			TON	0.000	0.00	
			139.32000	0.000		0.00
0310	307-00212	PROCESSING LIME TREATED SUBGRADE (12 INCH)	143,962.000	0.000		
			SY	0.000	0.00	
			2.22000	0.000		0.00
0315	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	486.560	486.560		
			TON	0.000	0.00	
			87.83000	486.560		42,734.56
0320	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	4,374.000	0.000		
			TON	0.000	0.00	
			42.04000	0.000		0.00
0325	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	761.000	0.000		
			TON	0.000	0.00	
			63.09000	0.000		0.00
0330	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,383.000	0.000		
			GAL	0.000	0.00	
			2.60000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 09/11/2010
 13:54:48

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	412-01000	*CONCRETE PAVEMENT (10 INCH)	13,952.000	0.000		
			SY	0.000	0.00	
			29.70000	0.000		0.00
0340	412-01020	CONCRETE PAVEMENT (10 INCH) (FAST TRACK)	1,000.000	0.000		
			SY	0.000	0.00	
			32.84000	0.000		0.00
0345	412-01300	*CONCRETE PAVEMENT (13 INCH)	115,325.000	0.000		
			SY	0.000	0.00	
			26.83000	0.000		0.00
0350	412-01325	CONCRETE PAVEMENT (13 INCH)(FAST TRACK)	2,000.000	0.000		
			SY	0.000	0.00	
			32.57000	0.000		0.00
0355	420-00102	*GEOTEXTILE (EROSION CONTROL) (CLASS 1)	281.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0360	503-00042	*DRILLED CAISSON (42 INCH)	91.000	0.000		
			LF	0.000	0.00	
			347.90000	0.000		0.00
0365	503-00048	*DRILLED CAISSON (48 INCH)	173.000	0.000		
			LF	0.000	0.00	
			424.96000	0.000		0.00
0370	503-00054	*DRILLED CAISSON (54 INCH)	56.000	0.000		
			LF	0.000	0.00	
			478.23000	0.000		0.00
0375	506-00212	*RIPRAP (12 INCH)	125.000	0.000		
			CY	0.000	0.00	
			42.37000	0.000		0.00
0380	507-00000	CONCRETE SLOPE AND DITCH PAVING	133.000	0.000		
			CY	69.000	17,275.53	
			250.37000	69.000		17,275.53
0385	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	21.000	0.000		
			CY	0.000	0.00	
			253.52000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 09/11/2010
 13:54:48

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	601-01000	*CONCRETE CLASS B	287.000	0.000		
			CY	71.750	18,457.69	
			257.25000	71.750		18,457.69
0395	602-00000	*REINFORCING STEEL	12,832.000	0.000		
			LB	3,208.000	3,143.84	
			0.98000	3,208.000		3,143.84
0400	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	0.000		
			LF	0.000	0.00	
			32.96000	0.000		0.00
0405	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,490.000	24.000		
			LF	0.000	0.00	
			33.00000	24.000		792.00
0410	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,059.000	16.000		
			LF	144.000	5,667.84	
			39.36000	160.000		6,297.60
0415	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	322.000	0.000		
			LF	0.000	0.00	
			64.89000	0.000		0.00
0420	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,429.000	0.000		
			LF	328.000	30,048.08	
			91.61000	328.000		30,048.08
0425	603-01545	*54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,225.000	0.000		
			LF	0.000	0.00	
			115.14000	0.000		0.00
0430	603-01605	*60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,313.000	1,048.000		
			LF	940.000	135,848.80	
			144.52000	1,988.000		287,305.76
0435	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			817.24000	0.000		0.00
0440	604-00305	*INLET TYPE C (5 FOOT)	8.000	0.000		
			EACH	0.000	0.00	
			2,378.56000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 10
 ESTIMATE RUN 09/11/2010
 13:54:48

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	604-00350	*INLET TYPE C (SPECIAL)	5.000	0.000		
			EACH	0.750	8,873.00	
			11,830.66000	0.750		8,873.00
0450	604-20000	*OUTLET STRUCTURE	1.000	0.000		
			EACH	0.900	40,076.07	
			44,528.97000	0.900		40,076.07
0455	604-25005	*VANE GRATE INLET (5 FOOT)	9.000	0.000		
			EACH	0.000	0.00	
			3,491.85000	0.000		0.00
0460	604-25010	*VANE GRATE INLET (10 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			3,995.29000	0.000		0.00
0465	604-25011	*VANE GRATE INLET SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			15,543.85000	0.000		0.00
0470	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	15.000	0.000		
			EACH	0.000	0.00	
			4,958.13000	0.000		0.00
0475	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	19.000	0.000		
			EACH	0.000	0.00	
			6,239.00000	0.000		0.00
0480	604-26020	*VANE GRATE INLET (DOUBLE) (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			8,290.09000	0.000		0.00
0485	604-31005	*MANHOLE BOX BASE (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,076.81000	0.000		0.00
0490	604-31010	*MANHOLE BOX BASE (10 FOOT)	20.000	0.000		
			EACH	3.000	16,997.97	
			5,665.99000	3.000		16,997.97
0495	604-31015	*MANHOLE BOX BASE (15 FOOT)	17.000	8.000		
			EACH	0.000	0.00	
			7,055.24000	8.000		56,441.92

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 09/11/2010
 13:54:48

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	604-31020	*MANHOLE BOX BASE (20 FOOT)	1.000	0.000		
			EACH	0.750	6,738.32	
			8,984.42000	0.750		6,738.32
0505	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,894.000	0.000		
			LF	0.000	0.00	
			12.35000	0.000		0.00
0510	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	3,344.000	0.000		
			LF	0.000	0.00	
			33.69000	0.000		0.00
0515	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	9,473.000	0.000		
			LF	0.000	0.00	
			34.20000	0.000		0.00
0520	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	434.000	0.000		
			LF	0.000	0.00	
			45.87000	0.000		0.00
0525	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	4,414.000	0.000		
			LF	0.000	0.00	
			42.86000	0.000		0.00
0530	606-01340	*END ANCHORAGE TYPE 3D	5.000	0.000		
			EACH	0.000	0.00	
			612.46000	0.000		0.00
0535	606-01370	*TRANSITION TYPE 3G	10.000	0.000		
			EACH	0.000	0.00	
			941.85000	0.000		0.00
0540	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			571.29000	0.000		0.00
0545	606-02003	*END ANCHORAGE (NONFLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,622.25000	0.000		0.00
0550	606-02005	*END ANCHORAGE (FLARED)	9.000	0.000		
			EACH	0.000	0.00	
			1,312.42000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 09/11/2010
 13:54:48

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	607-11525	*FENCE (PLASTIC)	1,096.000	1,096.000		
			LF	0.000	0.00	
			3.50000	1,096.000		3,836.00
0560	607-11580	*FENCE (TEMPORARY)	1,515.000	0.000		
			LF	0.000	0.00	
			4.41000	0.000		0.00
0565	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			150.59000	0.000		0.00
0570	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	10.000	0.000		
			EACH	0.000	0.00	
			159.57000	0.000		0.00
0575	607-53172	*FENCE CHAIN LINK (72 INCH)	3,165.000	0.000		
			LF	0.000	0.00	
			10.65000	0.000		0.00
0580	607-60274	*24 FOOT GATE DOUBLE (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			1,181.25000	0.000		0.00
0582	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B) ADDED BY CHANGE ORDER # 9	0.000	0.000		
			LF	0.000	0.00	
			16.77000	0.000		0.00
0585	609-71000	CURB (SPECIAL)	2,408.000	0.000		
			LF	0.000	0.00	
			20.28000	0.000		0.00
0590	612-00001	*DELINEATOR (TYPE I)	150.000	0.000		
			EACH	0.000	0.00	
			19.50000	0.000		0.00
0595	612-00002	*DELINEATOR (TYPE II)	10.000	0.000		
			EACH	0.000	0.00	
			24.63000	0.000		0.00
0600	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			25.66000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 09/11/2010
 13:54:48

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						
0605	612-00022	*DELINEATOR (TYPE II) (BARRIER)	164.000	0.000		
			EACH	0.000	0.00	
			13.34000	0.000		0.00
0610	612-00075	*REFLECTOR STRIP (6 INCH)	838.000	0.000		
			EACH	838.000	17,204.14	
			20.53000	838.000		17,204.14
0615	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	50.000	0.000		
			EACH	0.000	0.00	
			101.41000	0.000		0.00
0620	613-00200	*2 INCH ELECTRICAL CONDUIT	50.000	0.000		
			LF	0.000	0.00	
			20.28000	0.000		0.00
0625	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	3,000.000	1,024.000		
			LF	1,896.000	13,461.60	
			7.10000	2,920.000		20,732.00
0630	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,500.000	1,435.000		
			LF	2,037.000	12,384.96	
			6.08000	3,472.000		21,109.76
0635	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	983.000	943.000		
			LF	40.000	811.20	
			20.28000	983.000		19,935.24
0640	613-07000	*PULL BOX (SPECIAL)	16.000	0.000		
			EACH	0.000	0.00	
			304.22000	0.000		0.00
0645	613-07023	*PULL BOX (24"X36"X24")	20.000	0.000		
			EACH	7.000	6,388.69	
			912.67000	7.000		6,388.69
0650	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			6,591.54000	0.000		0.00
0652	613-10010	WIRING (SPECIAL) ADDED BY CO # 5	1.000	1.000		
			L S	0.000	0.00	
			27,117.00000	1.000		27,117.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 14
 ESTIMATE RUN 09/11/2010
 13:54:48

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	613-34400	*LIGHT STANDARD METAL (40 FOOT)	32.000	0.000		
			EACH	0.000	0.00	
			1,926.76000	0.000		0.00
0660	613-40010	*LIGHT STANDARD FOUNDATION	13.000	0.000		
			EACH	0.000	0.00	
			709.86000	0.000		0.00
0665	613-50105	*LIGHTING CONTROL CENTER (PEDESTAL ONLY)	5.000	0.000		
			EACH	0.000	0.00	
			1,521.12000	0.000		0.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	32.000	0.000		
			EACH	0.000	0.00	
			304.22000	0.000		0.00
0675	614-00011	*SIGN PANEL (CLASS I)	14.000	0.000		
			SF	0.000	0.00	
			18.47000	0.000		0.00
0680	614-00012	*SIGN PANEL (CLASS II)	470.000	0.000		
			SF	0.000	0.00	
			14.37000	0.000		0.00
0685	614-00013	*SIGN PANEL (CLASS III)	3,475.000	0.000		
			SF	0.000	0.00	
			23.05000	0.000		0.00
0690	614-00035	*SIGN PANEL (SPECIAL)	45.000	0.000		
			SF	0.000	0.00	
			16.42000	0.000		0.00
0695	614-01583	*STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE)	5.000	0.000		
			EACH	0.000	0.00	
			456.68000	0.000		0.00
0700	614-30110	*BUTTERFLY STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			22,819.74000	0.000		0.00
0705	614-31600	*MONOTUBE OVERHEAD SIGN CANTILEVER (16 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			18,385.30000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 15
 ESTIMATE RUN 09/11/2010
 13:54:48

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	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			19,682.48000	0.000		0.00
0715	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			22,859.76000	0.000		0.00
0720	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	4.000	0.000		
			EACH	0.000	0.00	
			24,964.60000	0.000		0.00
0725	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			41,285.09000	0.000		0.00
0730	614-70216	*TRAFFIC SIGNAL FACE (8-8)	6.000	0.000		
			EACH	0.000	0.00	
			405.63000	0.000		0.00
0735	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	6.000	0.000		
			EACH	0.000	0.00	
			608.45000	0.000		0.00
0740	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,240.000	344.000		
			LF	0.000	0.00	
			12.17000	344.000		4,186.48
0745	614-72875	*LOOP DETECTOR WIRE	600.000	0.000		
			LF	0.000	0.00	
			6.08000	0.000		0.00
0750	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	16.000	0.000		
			EACH	0.000	0.00	
			709.86000	0.000		0.00
0755	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	5.000	0.000		
			EACH	0.000	0.00	
			7,098.58000	0.000		0.00
0760	614-80000	*FLASHING BEACON	6.000	0.000		
			EACH	0.000	0.00	
			1,723.94000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 16
 ESTIMATE RUN 09/11/2010
 13:54:48

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	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	6.000	0.000		
			EACH	0.000	0.00	
			1,521.12000	0.000		0.00
0770	614-85003	*IMPACT ATTENUATOR (LOW MAINTENANCE)	4.000	0.000		
			EACH	0.000	0.00	
			17,498.94000	0.000		0.00
0775	614-86250	*RAMP METERING CONTROLLER	3.000	0.000		
			EACH	0.000	0.00	
			8,112.66000	0.000		0.00
0780	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	7,000.000	0.000		
			LF	0.000	0.00	
			3.04000	0.000		0.00
0785	614-87020	*OPTICAL TRANSCEIVER	18.000	0.000		
			EACH	0.000	0.00	
			1,825.35000	0.000		0.00
0785		MATERIAL ALLOWANCE OPTICAL TRANSCEIVERS		0.000		
			EACH	18.000	27,927.72	
			1,551.54000	18.000		27,927.72
0790	614-87320	*CLOSED CIRCUIT TELEVISION	2.000	0.000		
			EACH	0.000	0.00	
			5,070.41000	0.000		0.00
0795	614-87325	*CLOSED CIRCUIT TELEVISION POLE	6.000	0.000		
			EACH	0.000	0.00	
			2,839.43000	0.000		0.00
0800	621-00450	*DETOUR PAVEMENT	46,900.000	22,740.000		
			SY	5,472.000	145,226.88	
			26.54000	28,212.000		748,746.48
0805	623-09900	SPRINKLER SYSTEM	1.000	0.000		
			L S	0.100	4,695.77	
			46,957.70000	0.100		4,695.77
0810	625-00000	*CONSTRUCTION SURVEYING	1.000	0.050		
			L S	0.080	12,048.59	
			150,607.40000	0.130		19,578.96

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 17
 ESTIMATE RUN 09/11/2010
 13:54:48

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						
0812	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDED BY CO # 6	37.000	5.000		
			HOURLY	32.000	3,200.00	
			100.00000	37.000		3,700.00
0815	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	377,916.75	
			1,511,667.00000	0.500		755,833.50
0820	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.000	0.00	
			15,060.74000	0.250		3,765.19
0825	627-00005	*EPOXY PAVEMENT MARKING	1,009.000	0.000		
			GAL	0.000	0.00	
			54.76000	0.000		0.00
0830	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	354.000	116.500		
			GAL	131.000	3,320.85	
			25.35000	247.500		6,274.13
0835	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	525.000	0.000		
			EACH	198.000	1,003.86	
			5.07000	198.000		1,003.86
0840	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	420.000	0.000		
			SF	0.000	0.00	
			8.62000	0.000		0.00
0845	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	1,051.000	0.000		
			SF	0.000	0.00	
			8.62000	0.000		0.00
0850	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	10,849.000	0.000		
			SF	0.000	0.00	
			9.08000	0.000		0.00
0855	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	164.000	0.000		
			SF	164.000	1,497.32	
			9.13000	164.000		1,497.32
0860	630-00000	*FLAGGING	6,600.000	777.250		
			HOURLY	793.500	16,901.55	
			21.30000	1,570.750		33,456.98

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 18
 ESTIMATE RUN 09/11/2010
 13:54:48

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						
0865	630-00003	*UNIFORMED TRAFFIC CONTROL	1,226.500	977.750		
			30.42000	1,226.500	7,566.98	37,310.13
				248.750		
0867	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION ADDED BY CHANGE ORDER # 8	1,226.500	0.000		
			30.00000	1,226.500	36,795.00	36,795.00
				1,226.500		
0870	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.000		
			2,839.43000	1.000	0.00	2,839.43
				0.000		
0875	630-00007	*TRAFFIC CONTROL INSPECTION	110.000	7.000		
			25.35000	7.000	0.00	177.45
				0.000		
0880	630-00012	*TRAFFIC CONTROL MANAGEMENT	275.000	45.000		
			706.91000	73.000	19,793.48	51,604.43
				28.000		
0885	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	14.000	1.500		
			101.41000	3.000	152.12	304.23
				1.500		
0890	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	63.000	8.000		
			50.70000	24.500	836.55	1,242.15
				16.500		
0895	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	8.000		
			50.70000	36.000	1,419.60	1,825.20
				28.000		
0900	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	6.000		
			50.70000	14.000	405.60	709.80
				8.000		
0905	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	100.000		
			20.28000	100.000	0.00	2,028.00
				0.000		
0910	630-80355	*PORTABLE MESSAGE SIGN PANEL	8.000	1.000		
			5,070.41000	4.000	15,211.23	20,281.64
				3.000		

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 19
 ESTIMATE RUN 09/11/2010
 13:54:48

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						
0915	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	1.000		
			EACH	1.500	1,521.12	
			1,014.08000	2.500		2,535.20
0920	630-80360	*DRUM CHANNELIZING DEVICE	250.000	1.500		
			EACH	98.500	1,997.58	
			20.28000	100.000		2,028.00
0925	630-80370	CONCRETE BARRIER (TEMPORARY)	33,180.000	6,874.000		
			LF	4,558.000	85,644.82	
			18.79000	11,432.000		214,807.28
0930	630-80378	GLARE SCREEN (TEMPORARY)	5,100.000	0.000		
			LF	975.000	12,743.25	
			13.07000	975.000		12,743.25
0935	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			5.07000	250.000		1,267.50
0940	630-80520	*MOBILE PAVEMENT MARKING ZONE	15.000	0.000		
			DAY	0.000	0.00	
			304.22000	0.000		0.00
0945	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	8.000	3.500		
			EACH	0.500	1,521.13	
			3,042.25000	4.000		12,169.00
0950	700-70010	F/A MINOR CONTRACT REVISIONS	1,535,155.600	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	240,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70016	F/A FUEL COST ADJUSTMENT	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 20
 ESTIMATE RUN 09/11/2010
 13:54:48

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						
0970	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	158,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	100,000.000	-1,130.220		
			F A	0.000	0.00	
			1.00000	-1,130.220		-1,130.22
0980	700-70023	F/A ON-THE-JOB TRAINEE	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70034	F/A REPAIR EXISTING ROW FENCE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70034	F/A STANDING DRB	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70035	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70072	F/A OBTAIN POWER FROM XCEL ENERGY	35,000.000	364.310		
			F A	0.000	0.00	
			1.00000	364.310		364.31
1010	700-70100	F/A RELOCATE ADESTA FACILITIES	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70230	F/A COMMUNICATION LINES ITS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70310	F/A LANDSCAPING RESTORATION	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 21
 ESTIMATE RUN 09/11/2010
 13:54:48

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							
1025	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1030	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1250	630-80001	FLASHING BEACON (PORTABLE) ADDED BY CO # 2	4.000	2.000			
			EACH	0.000	0.00		
			600.00000	2.000		1,200.00	
1255	630-85041	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) ADDED BY CO #3	54.000	42.000			
			DAY	12.000	3,360.00		
			280.00000	54.000		15,120.00	
1260	216-00035	SOIL RETENTION BLANKET (PLASTIC) ADDED BY CO # 4	0.000	0.000			
			SY	0.000	0.00		
			11.24000	0.000		0.00	
1265	900-00014	ADDED ITEM (LUMP SUM)/ RESET LIGHTING CONTROL CENTER	1.000	1.000			
			L S	0.000	0.00		
			1,059.99000	1.000		1,059.99	
			CAT 0200	CURRENT AMT	\$ 19,673,532.08	\$ 1,342,464.59	\$ 3,166,206.25
CAT NO0300 MSE WALL-F-17-CZ							
1035	206-00000	*STRUCTURE EXCAVATION	1,086.000	0.000			
			CY	0.000	0.00		
			8.56000	0.000		0.00	
1040	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,434.000	0.000			
			CY	0.000	0.00		
			15.74000	0.000		0.00	
1045	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,957.000	0.000			
			CY	0.000	0.00		
			4.77000	0.000		0.00	
1050	504-04410	*BLOCK FACING	5,767.000	0.000			
			SF	0.000	0.00		
			14.88000	0.000		0.00	

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 22
 ESTIMATE RUN 09/11/2010
 13:54:48

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 MSE WALL-F-17-CZ						
1055	601-01050	*CONCRETE CLASS B (WALL)	27.000	0.000		
			CY	0.000	0.00	
			170.17000	0.000		0.00
1060	601-03050	CONCRETE CLASS D (WALL)	233.000	0.000		
			CY	0.000	0.00	
			353.65000	0.000		0.00
1065	602-00000	*REINFORCING STEEL	275.000	0.000		
			LB	0.000	0.00	
			0.98000	0.000		0.00
1070	602-00020	REINFORCING STEEL (EPOXY COATED)	36,314.000	0.000		
			LB	0.000	0.00	
			0.97000	0.000		0.00
1075	606-10700	BRIDGE RAIL TYPE 7	728.000	0.000		
			LF	0.000	0.00	
			103.12000	0.000		0.00
			CAT 0300	CURRENT AMT \$	356,055.65 \$	0.00 \$
CAT NO0301 MSE WALL-F-17-CX						
1080	206-00000	*STRUCTURE EXCAVATION	1,159.000	0.000		
			CY	0.000	0.00	
			8.56000	0.000		0.00
1085	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,903.000	0.000		
			CY	0.000	0.00	
			15.74000	0.000		0.00
1090	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,586.000	0.000		
			CY	0.000	0.00	
			4.77000	0.000		0.00
1095	504-04410	*BLOCK FACING	9,625.000	0.000		
			SF	0.000	0.00	
			14.88000	0.000		0.00
1100	601-01050	*CONCRETE CLASS B (WALL)	41.000	0.000		
			CY	0.000	0.00	
			170.17000	0.000		0.00

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/11/2010

13:54:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 MSE WALL-F-17-CX						
1105	601-03050	CONCRETE CLASS D (WALL)	349.000	0.000		
			CY	0.000	0.00	
			353.65000	0.000		0.00
1110	602-00000	*REINFORCING STEEL	455.000	0.000		
			LB	0.000	0.00	
			0.98000	0.000		0.00
1115	602-00020	REINFORCING STEEL (EPOXY COATED)	54,460.000	0.000		
			LB	0.000	0.00	
			0.97000	0.000		0.00
1120	606-10700	BRIDGE RAIL TYPE 7	1,091.000	0.000		
			LF	0.000	0.00	
			103.12000	0.000		0.00
			CAT 0301	CURRENT AMT \$	559,336.32 \$	0.00 \$
CAT NO0302 NOISE WALL-F-17-CW ROW LINE SB ON-RAMP AT 6TH AVE						
1125	601-40401	*STRUCTURAL CONCRETE STAIN	19,720.000	0.000		
			SF	0.000	0.00	
			0.74000	0.000		0.00
1130	607-15000	*FENCE CONCRETE (SOUND BARRIER)	9,860.000	0.000		
			SF	340.000	12,886.00	
			37.90000	340.000		12,886.00
			CAT 0302	CURRENT AMT \$	388,286.80 \$	12,886.00 \$
CAT NO0303 NOISE WALL-F-17-CV ROW LINE MISS. TO ALAMEDA ON THE WEST SIDE OF HIGHWAY						
1135	601-40401	*STRUCTURAL CONCRETE STAIN	75,400.000	0.000		
			SF	0.000	0.00	
			0.74000	0.000		0.00
1140	607-15000	*FENCE CONCRETE (SOUND BARRIER)	37,700.000	0.000		
			SF	0.000	0.00	
			37.90000	0.000		0.00
			CAT 0303	CURRENT AMT \$	1,484,626.00 \$	0.00 \$
CAT NO0304 SOIL NAIL WALL-F-17-CU AT ALAMEDA						
1145	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	931.000	0.000		
			SY	561.000	1,194.93	
			2.13000	561.000		1,194.93

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 24
 ESTIMATE RUN 09/11/2010
 13:54:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0304 SOIL NAIL WALL-F-17-CU AT ALAMEDA							
1150	504-06100	*GROUND NAILED WALL	5,144.000	0.000			
			SF	0.000	0.00		
			15.54000	0.000		0.00	
1155	601-03050	CONCRETE CLASS D (WALL)	127.000	0.000			
			CY	0.000	0.00		
			353.65000	0.000		0.00	
1160	601-40300	*STRUCTURAL CONCRETE COATING	517.600	0.000			
			SY	0.000	0.00		
			7.63000	0.000		0.00	
1165	602-00020	REINFORCING STEEL (EPOXY COATED)	10,945.000	0.000			
			LB	0.000	0.00		
			0.97000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	141,400.28 \$	1,194.93 \$	1,194.93
CAT NO0305 SOIL NAIL WALL-F-17-DO							
1170	504-06100	*GROUND NAILED WALL	11,597.000	0.000			
			SF	0.000	0.00		
			15.54000	0.000		0.00	
1175	601-03050	CONCRETE CLASS D (WALL)	286.300	0.000			
			CY	0.000	0.00		
			353.65000	0.000		0.00	
1180	601-40300	*STRUCTURAL CONCRETE COATING	1,288.600	0.000			
			SY	0.000	0.00		
			7.63000	0.000		0.00	
1185	602-00020	REINFORCING STEEL (EPOXY COATED)	24,675.200	0.000			
			LB	0.000	0.00		
			0.97000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	315,234.34 \$	0.00 \$	0.00
CAT NO0306 CBC F-17-J							
1190	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000			
			L S	1.000	16,074.97		
			16,074.97000	1.000		16,074.97	
1195	202-05150	SANDBLASTING	560.000	0.000			
			SF	0.000	0.00		
			2.03000	0.000		0.00	

CONTID: C16417
 PCN: 16417-BID
 PROJECT: IM 2254-074

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 09/11/2010

13:54:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 CBC F-17-J						
1200	607-55100	WIRE MESH	560.000	0.000		
			SF	0.000	0.00	
			5.07000	0.000		0.00
1205	641-10000	*SHOTCRETE	62.200	0.000		
			SY	0.000	0.00	
			136.34000	0.000		0.00
			CAT 0306	CURRENT AMT \$	28,531.32 \$	16,074.97 \$
						16,074.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1210	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,060.74000	1.000		15,060.74
1215	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,550.62	
			12,550.62000	1.000		12,550.62
1220	620-00020	SANITARY FACILITY	3.000	1.000		
			EACH	0.000	0.00	
			2,510.12000	1.000		2,510.12
			CAT 0400	CURRENT AMT \$	35,141.72 \$	12,550.62 \$
						30,121.48
PROJECT TOTAL			CURRENT AMT	\$ 22,982,144.51 \$	1,385,171.11 \$	3,226,483.63