

ESTIMATE SUMMARY

CONTID: C16417

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 16417-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 184.0 DAYS

TIME ALLOW:

385 CALENDAR DAYS

I-225: MISSISSIPPI - 2ND WIDEN

PERCENT TIME: 47.79

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 12/23/2010

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 80155-4313 303 790-9100

DATE NOTICE TO PROCEED 06/07/2010

|                      |                                       | CURRENT TOTAL    | THIS ESTIMATE   |
|----------------------|---------------------------------------|------------------|-----------------|
| CURRENT PROJECT AMT: | \$ 23,588,646.47 PARTICIPATING        | \$ 10,288,935.11 | \$ 1,437,965.93 |
| AWARD PROJECT AMT:   | \$ 20,293,515.37 NON-PARTICIPATING    | 1,454,109.52     | 183,003.94      |
| PERCENT COMPLETE:    | 49.78% TOTAL EARNINGS                 | 11,743,044.63    | 1,620,969.87    |
| FUNDS AVAILABLE:     | \$ 11,845,601.84 STOCKPILED MATERIALS | 374,258.99       | -18,734.49      |
|                      | GROSS EARNINGS                        | 12,117,303.62    | 1,602,235.38    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                     | -304,402.73      | -27,950.49      |
|                      | SECURITIES ENCUMBERED                 | 304,402.73       | 27,950.49       |
|                      | NET EARNINGS                          | 12,117,303.62    | 1,602,235.38    |
|                      | LIQUIDATED DAMAGES                    | 0.00             | 0.00            |
|                      | AUTOPAY ADJUSTMENT                    | 0.00             | 0.00            |
|                      | AMOUNT DUE                            | 12,117,303.62    | 1,602,235.38    |
|                      | OTHER ADJUSTMENTS                     | 0.00             | 0.00            |
|                      | PAYMENT DUE                           |                  | \$ 1,602,235.38 |

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO. | ITEM NO.   | ITEM DESCRIPTION                        | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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                                  | 40.000                                      |                          |                      |
|         |            |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|         |            |   | 73.05000                                 | 40.000                                      |                          | 2,922.00             |
| 0015    | 202-00010  | *REMOVAL OF TREE                        | 11.000                                   | 10.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 280.72000                                | 10.000                                      |                          | 2,807.20             |
| 0020    | 202-00019  | *REMOVAL OF INLET                       | 44.000                                   | 11.000                                      |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 187.06000                                | 11.000                                      |                          | 2,057.66             |
| 0025    | 202-00021  | *REMOVAL OF MANHOLE                     | 19.000                                   | 3.000                                       |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 187.06000                                | 3.000                                       |                          | 561.18               |
| 0030    | 202-00035  | *REMOVAL OF PIPE                        | 12,149.000                               | 2,048.000                                   |                          |                      |
|         |            |   | LF                                       | 96.000                                      | 774.72                   |                      |
|         |            |   | 8.07000                                  | 2,144.000                                   |                          | 17,302.08            |
| 0035    | 202-00090  | *REMOVAL OF DELINEATOR                  | 250.000                                  | 241.000                                     |                          |                      |
|         |            |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|         |            |   | 9.46000                                  | 241.000                                     |                          | 2,279.86             |
| 0040    | 202-00201  | *REMOVAL OF CURB                        | 3,650.000                                | 2,584.000                                   |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 3.26000                                  | 2,584.000                                   |                          | 8,423.84             |
| 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                               | 23,463.000                                  |                          |                      |
|         |            |   | SY                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 4.49000                                  | 23,463.000                                  |                          | 105,348.87           |
| 0055    | 202-00212  | *REMOVAL OF CONCRETE PAVEMENT (SPECIAL) | 3,249.000                                | 1,716.000                                   |                          |                      |
|         |            |   | SY                                       | 1,533.000                                   | 13,475.07                |                      |
|         |            |   | 8.79000                                  | 3,249.000                                   |                          | 28,558.71            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 12/23/2010  
 09:45:54

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0060               | 202-00220 | *REMOVAL OF ASPHALT MAT              | 64,621.000                               | 36,448.000                                  |                          |                      |
|                    |           |                                      | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2.64000                                  | 36,448.000                                  |                          | 96,222.72            |
| 0065               | 202-00250 | *REMOVAL OF PAVEMENT MARKING         | 18,873.000                               | 15,801.000                                  |                          |                      |
|                    |           |                                      | SF                                       | 3,072.000                                   | 2,795.52                 |                      |
|                    |           |                                      | 0.91000                                  | 18,873.000                                  |                          | 17,174.43            |
| 0070               | 202-00700 | *REMOVAL OF LIGHT STANDARD           | 23.000                                   | 21.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 202.82000                                | 21.000                                      |                          | 4,259.22             |
| 0075               | 202-00805 | *REMOVAL OF OVERHEAD SIGN STRUCTURE  | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,134.17000                              | 1.000                                       |                          | 3,134.17             |
| 0080               | 202-00810 | *REMOVAL OF GROUND SIGN              | 23.000                                   | 23.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 227.83000                                | 23.000                                      |                          | 5,240.09             |
| 0085               | 202-00821 | *REMOVAL OF SIGN PANEL               | 34.000                                   | 2.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 62.60000                                 | 2.000                                       |                          | 125.20               |
| 0090               | 202-00828 | *REMOVAL OF TRAFFIC SIGNAL EQUIPMENT | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | L S                                      | 0.500                                       | 760.56                   |                      |
|                    |           |                                      | 1,521.12000                              | 0.500                                       |                          | 760.56               |
| 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                                | 3,120.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3.45000                                  | 3,120.000                                   |                          | 10,764.00            |
| 0105               | 202-01020 | *REMOVAL OF SOUND BARRIER FENCE      | 3,900.000                                | 1,800.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 9.01000                                  | 1,800.000                                   |                          | 16,218.00            |
| 0110               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3         | 9,617.000                                | 5,435.000                                   |                          |                      |
|                    |           |                                      | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 2.12000                                  | 5,435.000                                   |                          | 11,522.20            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 12/23/2010  
 09:45:54

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 202-01140 | *REMOVAL OF GUARDRAIL TYPE 4                 | 1,656.000                                | 1,656.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 23.68000                                 | 1,656.000                                   |                          | 39,214.08            |
| 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                              | 166,701.000                                 |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.05000                                  | 166,701.000                                 |                          | 1,008,541.05         |
| 0135               | 203-01100 | *PROOF ROLLING                               | 200.000                                  | 1.000                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 72.33000                                 | 1.000                                       |                          | 72.33                |
| 0140               | 203-01510 | *BACKHOE                                     | 50.000                                   | 5.000                                       |                          |                      |
|                    |           |  | hour                                     | 4.000                                       | 517.80                   |                      |
|                    |           |  | 129.45000                                | 9.000                                       |                          | 1,165.05             |
| 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                                  | 180.500                                     |                          |                      |
|                    |           |  | hour                                     | 9.500                                       | 1,945.79                 |                      |
|                    |           |  | 204.82000                                | 190.000                                     |                          | 38,915.80            |
| 0155               | 203-01622 | *SWEEPING (WITH PICKUP BROOM)                | 299.500                                  | 299.500                                     |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 121.69000                                | 299.500                                     |                          | 36,446.16            |
| 0160               | 206-00065 | *STRUCTURE BACKFILL (FLOW-FILL)              | 600.000                                  | 60.000                                      |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 91.73000                                 | 60.000                                      |                          | 5,503.80             |
| 0165               | 207-00205 | *TOPSOIL                                     | 11,971.000                               | 4,788.000                                   |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.39000                                  | 4,788.000                                   |                          | 35,383.32            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 12/23/2010  
 09:45:54

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 208-00002 | *EROSION LOG (12 INCH)                        | 13,152.000                               | 4,567.000                                   |                          |                      |
|                    |           |   | LF                                       | 700.000                                     | 2,191.00                 |                      |
|                    |           |   | 3.13000                                  | 5,267.000                                   |                          | 16,485.71            |
| 0175               | 208-00020 | *SILT FENCE                                   | 4,856.000                                | 4,856.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.94000                                  | 4,856.000                                   |                          | 4,564.64             |
| 0180               | 208-00045 | *CONCRETE WASHOUT STRUCTURE                   | 17.000                                   | 17.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 544.80000                                | 17.000                                      |                          | 9,261.60             |
| 0185               | 208-00050 | *STORM DRAIN INLET PROTECTION                 | 345.000                                  | 64.000                                      |                          |                      |
|                    |           |   | EACH                                     | 11.000                                      | 2,010.69                 |                      |
|                    |           |   | 182.79000                                | 75.000                                      |                          | 13,709.25            |
| 0190               | 208-00070 | *VEHICLE TRACKING PAD                         | 20.000                                   | 18.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,224.56000                              | 18.000                                      |                          | 22,042.08            |
| 0195               | 208-00103 | *REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)     | 1,500.000                                | 401.500                                     |                          |                      |
|                    |           |   | hour                                     | 89.000                                      | 3,253.84                 |                      |
|                    |           |   | 36.56000                                 | 490.500                                     |                          | 17,932.68            |
| 0200               | 208-00105 | *REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 1,500.000                                | 175.500                                     |                          |                      |
|                    |           |   | hour                                     | 81.000                                      | 4,230.63                 |                      |
|                    |           |   | 52.23000                                 | 256.500                                     |                          | 13,397.00            |
| 0205               | 208-00206 | *EROSION CONTROL SUPERVISOR                   | 385.000                                  | 171.000                                     |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 200.81000                                | 171.000                                     |                          | 34,338.51            |
| 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                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,155.13000                              | 1.000                                       |                          | 2,155.13             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 12/23/2010  
 09:45:54

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| 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                                     | 6.600                                       | 3,099.23                 |                      |
|                    |           |                                       | 469.58000                                | 6.600                                       |                          | 3,099.23             |
| 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                                     | 2.200                                       | 1,262.65                 |                      |
|                    |           |                                       | 573.93000                                | 2.200                                       |                          | 1,262.65             |
| 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                                       | 440.000                                     | 849.20                   |                      |
|                    |           |                                       | 1.93000                                  | 440.000                                     |                          | 849.20               |
| 0265               | 213-00100 | *SOIL BINDER                          | 11.000                                   | 4.300                                       |                          |                      |
|                    |           |                                       | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                       | 469.58000                                | 4.300                                       |                          | 2,019.19             |
| 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  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 12/23/2010  
 09:45:54

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0280               | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT)        | 25,227.000                               | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 12,613.000                                  | 16,396.90                |                      |
|                    |           |  | 1.30000                                  | 12,613.000                                  |                          | 16,396.90            |
| 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                                       |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 93.92000                                 | 0.000                                       |                          | 0.00                 |
| 0295               | 250-00050 | *MONITORING TECHNICIAN                         | 74.500                                   | 74.500                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 75.30000                                 | 74.500                                      |                          | 5,609.85             |
| 0300               | 250-00110 | *HEALTH AND SAFETY OFFICER                     | 13.000                                   | 13.000                                      |                          |                      |
|                    |           |  | hour                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.40000                                | 13.000                                      |                          | 1,305.20             |
| 0305               | 307-00000 | HYDRATED LIME                                  | 3,563.000                                | 1,724.710                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 139.32000                                | 1,724.710                                   |                          | 240,286.60           |
| 0310               | 307-00212 | PROCESSING LIME TREATED SUBGRADE (12 INCH)     | 143,962.000                              | 69,302.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.22000                                  | 69,302.000                                  |                          | 153,850.44           |
| 0315               | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT)          | 1,066.720                                | 966.910                                     |                          |                      |
|                    |           |  | TON                                      | 99.810                                      | 8,766.31                 |                      |
|                    |           |  | 87.83000                                 | 1,066.720                                   |                          | 93,690.02            |
| 0320               | 403-33841 | *HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)  | 4,374.000                                | 2,386.450                                   |                          |                      |
|                    |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 42.04000                                 | 2,386.450                                   |                          | 100,326.36           |
| 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                                | 243.000                                     |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.60000                                  | 243.000                                     |                          | 631.80               |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0335               | 412-01000 | *CONCRETE PAVEMENT (10 INCH)                 | 13,952.000                               | 7,087.400                                   |                          |                      |
|                    |           |  | SY                                       | 6.000                                       | 178.20                   |                      |
|                    |           |  | 29.70000                                 | 7,093.400                                   |                          | 210,673.98           |
| 0340               | 412-01020 | CONCRETE PAVEMENT (10 INCH) (FAST TRACK)     | 1,443.000                                | 1,443.000                                   |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.84000                                 | 1,443.000                                   |                          | 47,388.12            |
| 0345               | 412-01300 | *CONCRETE PAVEMENT (13 INCH)                 | 115,325.000                              | 61,792.000                                  |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 26.83000                                 | 61,792.000                                  |                          | 1,657,879.36         |
| 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                                  | 74.000                                      |                          |                      |
|                    |           |  | SY                                       | 207.000                                     | 621.00                   |                      |
|                    |           |  | 3.00000                                  | 281.000                                     |                          | 843.00               |
| 0360               | 503-00042 | *DRILLED CAISSON (42 INCH)                   | 91.000                                   | 38.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 347.90000                                | 38.000                                      |                          | 13,220.20            |
| 0365               | 503-00048 | *DRILLED CAISSON (48 INCH)                   | 173.000                                  | 80.500                                      |                          |                      |
|                    |           |  | LF                                       | 21.000                                      | 8,924.16                 |                      |
|                    |           |  | 424.96000                                | 101.500                                     |                          | 43,133.44            |
| 0370               | 503-00054 | *DRILLED CAISSON (54 INCH)                   | 58.000                                   | 58.000                                      |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 478.23000                                | 58.000                                      |                          | 27,737.34            |
| 0375               | 506-00212 | *RIPRAP (12 INCH)                            | 125.000                                  | 21.000                                      |                          |                      |
|                    |           |  | CY                                       | 104.000                                     | 4,406.48                 |                      |
|                    |           |  | 42.37000                                 | 125.000                                     |                          | 5,296.25             |
| 0380               | 507-00000 | CONCRETE SLOPE AND DITCH PAVING              | 346.000                                  | 72.000                                      |                          |                      |
|                    |           |  | CY                                       | 30.500                                      | 7,636.29                 |                      |
|                    |           |  | 250.37000                                | 102.500                                     |                          | 25,662.93            |
| 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: 0008

Page 9  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0390               | 601-01000 | *CONCRETE CLASS B                                     | 298.000                                  | 287.000                                     |                          |                      |
|                    |           |   | CY                                       | 11.000                                      | 2,829.75                 |                      |
|                    |           |   | 257.25000                                | 298.000                                     |                          | 76,660.50            |
| 0395               | 602-00000 | *REINFORCING STEEL                                    | 12,832.000                               | 12,832.000                                  |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.98000                                  | 12,832.000                                  |                          | 12,575.36            |
| 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                                | 1,163.000                                   |                          |                      |
|                    |           |   | LF                                       | 398.000                                     | 13,134.00                |                      |
|                    |           |   | 33.00000                                 | 1,561.000                                   |                          | 51,513.00            |
| 0410               | 603-01245 | *24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 2,059.000                                | 1,086.000                                   |                          |                      |
|                    |           |   | LF                                       | 18.000                                      | 708.48                   |                      |
|                    |           |   | 39.36000                                 | 1,104.000                                   |                          | 43,453.44            |
| 0415               | 603-01365 | *36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 322.000                                  | 236.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 64.89000                                 | 236.000                                     |                          | 15,314.04            |
| 0420               | 603-01485 | *48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 2,429.000                                | 2,429.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 91.61000                                 | 2,429.000                                   |                          | 222,520.69           |
| 0425               | 603-01545 | *54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 3,225.000                                | 3,225.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 115.14000                                | 3,225.000                                   |                          | 371,326.50           |
| 0430               | 603-01605 | *60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE) | 2,493.000                                | 2,493.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 144.52000                                | 2,493.000                                   |                          | 360,288.36           |
| 0435               | 603-05024 | *24 INCH REINFORCED CONCRETE END SECTION              | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 817.24000                                | 1.000                                       |                          | 817.24               |
| 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: 0008

Page 10  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0445               | 604-00350 | *INLET TYPE C (SPECIAL)              | 5.000                                    | 4.750                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.250                                       | 2,957.67                 |                      |
|                    |           |                                      | 11,830.66000                             | 5.000                                       |                          | 59,153.30            |
| 0450               | 604-20000 | *OUTLET STRUCTURE                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 44,528.97000                             | 1.000                                       |                          | 44,528.97            |
| 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                                   | 8.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 3.000                                       | 14,874.39                |                      |
|                    |           |                                      | 4,958.13000                              | 11.000                                      |                          | 54,539.43            |
| 0475               | 604-26010 | *VANE GRATE INLET (DOUBLE) (10 FOOT) | 19.000                                   | 15.750                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 6,239.00000                              | 15.750                                      |                          | 98,264.25            |
| 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                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 3,076.81000                              | 1.000                                       |                          | 3,076.81             |
| 0490               | 604-31010 | *MANHOLE BOX BASE (10 FOOT)          | 20.000                                   | 13.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 5,665.99000                              | 13.000                                      |                          | 73,657.87            |
| 0495               | 604-31015 | *MANHOLE BOX BASE (15 FOOT)          | 17.000                                   | 14.000                                      |                          |                      |
|                    |           |                                      | EACH                                     | 1.000                                       | 7,055.24                 |                      |
|                    |           |                                      | 7,055.24000                              | 15.000                                      |                          | 105,828.60           |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                      |  |   |                          |                      |
| 0500               | 604-31020 | *MANHOLE BOX BASE (20 FOOT)          | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                      | 8,984.42000                              | 1.000                                       |                          | 8,984.42             |
| 0505               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 3,894.000                                | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 1,755.500                                   | 21,680.43                |                      |
|                    |           |                                      | 12.35000                                 | 1,755.500                                   |                          | 21,680.43            |
| 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                                       | 6,283.000                                   | 214,878.60               |                      |
|                    |           |                                      | 34.20000                                 | 6,283.000                                   |                          | 214,878.60           |
| 0520               | 606-00730 | GUARDRAIL TYPE 7 (STYLE CD)          | 434.000                                  | 0.000                                       |                          |                      |
|                    |           |                                      | LF                                       | 346.000                                     | 15,871.02                |                      |
|                    |           |                                      | 45.87000                                 | 346.000                                     |                          | 15,871.02            |
| 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                                     | 3.000                                       | 1,837.38                 |                      |
|                    |           |                                      | 612.46000                                | 3.000                                       |                          | 1,837.38             |
| 0535               | 606-01370 | *TRANSITION TYPE 3G                  | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 4.000                                       | 3,767.40                 |                      |
|                    |           |                                      | 941.85000                                | 4.000                                       |                          | 3,767.40             |
| 0540               | 606-01380 | *TRANSITION TYPE 3H                  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 1.000                                       | 571.29                   |                      |
|                    |           |                                      | 571.29000                                | 1.000                                       |                          | 571.29               |
| 0545               | 606-02003 | *END ANCHORAGE (NONFLARED)           | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 2.000                                       | 3,244.50                 |                      |
|                    |           |                                      | 1,622.25000                              | 2.000                                       |                          | 3,244.50             |
| 0550               | 606-02005 | *END ANCHORAGE (FLARED)              | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |                                      | EACH                                     | 5.000                                       | 6,562.10                 |                      |
|                    |           |                                      | 1,312.42000                              | 5.000                                       |                          | 6,562.10             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0555               | 607-11525 | *FENCE (PLASTIC)  | 1,676.000                                | 1,676.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.50000                                  | 1,676.000                                   |                          | 5,866.00             |
| 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 | 1,707.000                                | 1,707.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.77000                                 | 1,707.000                                   |                          | 28,626.39            |
| 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: 0008

Page 13  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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)                       | 1,603.000                                | 838.000                                     |                          |                      |
|                    |           |   | EACH                                     | 765.000                                     | 15,705.45                |                      |
|                    |           |   | 20.53000                                 | 1,603.000                                   |                          | 32,909.59            |
| 0610               |           | MATERIAL ALLOWANCE 6" REFLECT. STRP (Y) W/ GLUE |  | 200.000                                     |                          |                      |
|                    |           |   | EACH                                     | -200.000                                    | -3,150.00                |                      |
|                    |           |   | 15.75000                                 | 0.000                                       |                          | 0.00                 |
| 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                                | 2,920.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.10000                                  | 2,920.000                                   |                          | 20,732.00            |
| 0630               | 613-01200 | *2 INCH ELECTRICAL CONDUIT (PLASTIC)            | 13,500.000                               | 7,111.000                                   |                          |                      |
|                    |           |   | LF                                       | 4,089.000                                   | 24,861.12                |                      |
|                    |           |   | 6.08000                                  | 11,200.000                                  |                          | 68,096.00            |
| 0635               | 613-01300 | *3 INCH ELECTRICAL CONDUIT (PLASTIC)            | 1,143.000                                | 1,143.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.28000                                 | 1,143.000                                   |                          | 23,180.04            |
| 0640               | 613-07000 | *PULL BOX (SPECIAL)                             | 16.000                                   | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 8.000                                       | 2,433.76                 |                      |
|                    |           |   | 304.22000                                | 12.000                                      |                          | 3,650.64             |
| 0645               | 613-07023 | *PULL BOX (24"X36"X24")                         | 20.000                                   | 20.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 912.67000                                | 20.000                                      |                          | 18,253.40            |
| 0650               | 613-10000 | *WIRING   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,591.54000                              | 0.000                                       |                          | 0.00                 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 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            |
| 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                 |
| 0675               |           | MATERIAL ALLOWANCE CL. I SIGN PANELS       |  | 14.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.75000                                  | 14.000                                      |                          | 122.50               |
| 0680               | 614-00012 | *SIGN PANEL (CLASS II)                     | 470.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.37000                                 | 0.000                                       |                          | 0.00                 |
| 0680               |           | MATERIAL ALLOWANCE CL. II SIGN PANELS      |  | 470.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.48000                                 | 470.000                                     |                          | 4,925.60             |
| 0685               | 614-00013 | *SIGN PANEL (CLASS III)                    | 3,475.000                                | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 1,522.500                                   | 35,093.63                |                      |
|                    |           |  | 23.05000                                 | 1,522.500                                   |                          | 35,093.63            |
| 0685               |           | MATERIAL ALLOWANCE SIGN PANEL CL. III      |  | 210.000                                     |                          |                      |
|                    |           |  | SF                                       | -210.000                                    | -3,412.50                |                      |
|                    |           |  | 16.25000                                 | 0.000                                       |                          | 0.00                 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0685               |           | MATERIAL ALLOWANCE SIGN PANEL (CLASS III) 3A,3B,41B,51B              |  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.25000                                 | 0.000                                       |                          | 0.00                 |
| 0685               |           | MATERIAL ALLOWANCE SIGN PANEL (CLASS III) IIA,13A,16A,1A,1B,18A,18B, |  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.25000                                 | 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                 |
| 0690               |           | MATERIAL ALLOWANCE SIGN PANEL (SPEC)                                 |  | 45.000                                      |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.30000                                 | 45.000                                      |                          | 463.50               |
| 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                 |
| 0695               |           | MATERIAL ALLOWANCE STL SIGN POST (2.5" RD X 12')(SCH80)              |  | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 247.00000                                | 5.000                                       |                          | 1,235.00             |
| 0700               | 614-30110 | *BUTTERFLY STRUCTURE   | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22,819.74000                             | 2.000                                       |                          | 45,639.48            |
| 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                 |
| 0705               |           | MATERIAL ALLOWANCE ANCHORBOLTS & TEMPLATES                           |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,030.00000                              | 2.000                                       |                          | 2,060.00             |
| 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                 |
| 0710               |           | MATERIAL ALLOWANCE 18"D. CANTILEVER STRUCTURE - SS 1                 |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,192.54000                             | 1.000                                       |                          | 13,192.54            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0710               |           | MATERIAL ALLOWANCE ANCHOR BOLTS & TEMPLATES           |  | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,280.00000                              | 3.000                                       |                          | 3,840.00             |
| 0710               |           | MATERIAL ALLOWANCE SS2 (POLES)                        |  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 13,225.55                |                      |
|                    |           |   | 13,225.55000                             | 1.000                                       |                          | 13,225.55            |
| 0715               | 614-32000 | *MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 22,859.76                |                      |
|                    |           |   | 22,859.76000                             | 2.000                                       |                          | 45,719.52            |
| 0715               |           | MATERIAL ALLOWANCE ANCHORBOLTS & TEMPLATES            |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -1,620.00                |                      |
|                    |           |   | 1,620.00000                              | 0.000                                       |                          | 0.00                 |
| 0720               | 614-32400 | *MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER) | 4.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 24,964.60                |                      |
|                    |           |   | 24,964.60000                             | 2.000                                       |                          | 49,929.20            |
| 0720               |           | MATERIAL ALLOWANCE 24" D. CANTILEVER STRUCTURE - SS 4 |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -16,827.54               |                      |
|                    |           |   | 16,827.54000                             | 0.000                                       |                          | 0.00                 |
| 0720               |           | MATERIAL ALLOWANCE ANCHORBOLTS & TEMPLATES            |  | 3.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -1,950.00                |                      |
|                    |           |   | 1,950.00000                              | 2.000                                       |                          | 3,900.00             |
| 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                 |
| 0725               |           | MATERIAL ALLOWANCE 20" D. SIGN BRIDGE                 |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 27,047.08000                             | 1.000                                       |                          | 27,047.08            |
| 0730               | 614-70216 | *TRAFFIC SIGNAL FACE (8-8)                            | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 1,622.52                 |                      |
|                    |           |   | 405.63000                                | 4.000                                       |                          | 1,622.52             |
| 0730               |           | MATERIAL ALLOWANCE 8-8 TRAFF. SIGNAL FACE             |  | 6.000                                       |                          |                      |
|                    |           |   | EACH                                     | -4.000                                      | -1,060.00                |                      |
|                    |           |   | 265.00000                                | 2.000                                       |                          | 530.00               |



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                       | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0735               | 614-70328 | *TRAFFIC SIGNAL FACE (12-8-8)                          | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 2,433.80                 |                      |
|                    |           |  | 608.45000                                | 4.000                                       |                          | 2,433.80             |
| 0735               |           | MATERIAL ALLOWANCE 12-8-8 TRAFF. SIGNAL FACE           |  | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | -4.000                                      | -1,500.00                |                      |
|                    |           |  | 375.00000                                | 2.000                                       |                          | 750.00               |
| 0740               | 614-72871 | *LOOP DETECTOR WIRE (PREFAB) SPECIAL                   | 2,514.000                                | 2,150.000                                   |                          |                      |
|                    |           |  | LF                                       | 364.000                                     | 4,429.88                 |                      |
|                    |           |  | 12.17000                                 | 2,514.000                                   |                          | 30,595.38            |
| 0745               | 614-72875 | *LOOP DETECTOR WIRE                                    | 668.000                                  | 668.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.08000                                  | 668.000                                     |                          | 4,061.44             |
| 0750               | 614-72878 | *TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE) | 16.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 709.86000                                | 16.000                                      |                          | 11,357.76            |
| 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                 |
| 0765               | 614-84100 | *TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM                 | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 6,084.48                 |                      |
|                    |           |  | 1,521.12000                              | 4.000                                       |                          | 6,084.48             |
| 0765               |           | MATERIAL ALLOWANCE POLES & FLASHING BEACONS            |  | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | -4.000                                      | -2,440.00                |                      |
|                    |           |  | 610.00000                                | 2.000                                       |                          | 1,220.00             |
| 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                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,112.66000                              | 3.000                                       |                          | 24,337.98            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0780               | 614-87010 | *FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)     | 7,000.000                                | 6,127.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.04000                                  | 6,127.000                                   |                          | 18,626.08            |
| 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         |  | 18.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 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                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,839.43000                              | 1.000                                       |                          | 2,839.43             |
| 0800               | 621-00450 | *DETOUR PAVEMENT                                | 46,900.000                               | 36,156.000                                  |                          |                      |
|                    |           |   | SY                                       | 2,649.000                                   | 70,304.46                |                      |
|                    |           |   | 26.54000                                 | 38,805.000                                  |                          | 1,029,884.70         |
| 0805               | 623-09900 | SPRINKLER SYSTEM                                | 1.000                                    | 0.100                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 46,957.70000                             | 0.100                                       |                          | 4,695.77             |
| 0810               | 625-00000 | *CONSTRUCTION SURVEYING                         | 1.000                                    | 0.393                                       |                          |                      |
|                    |           |   | L S                                      | 0.076                                       | 11,446.16                |                      |
|                    |           |   | 150,607.40000                            | 0.469                                       |                          | 70,634.87            |
| 0812               | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) ADDED BY CO # 6 | 39.000                                   | 37.000                                      |                          |                      |
|                    |           |   | HOURLY                                   | 2.000                                       | 200.00                   |                      |
|                    |           |   | 100.00000                                | 39.000                                      |                          | 3,900.00             |
| 0815               | 626-00000 | *MOBILIZATION                                   | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |   | L S                                      | 0.400                                       | 604,666.80               |                      |
|                    |           |   | 1,511,667.00000                          | 1.000                                       |                          | 1,511,667.00         |
| 0820               | 626-01000 | PUBLIC INFORMATION SERVICES                     | 1.000                                    | 0.250                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 3,765.19                 |                      |
|                    |           |   | 15,060.74000                             | 0.500                                       |                          | 7,530.37             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 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)                   | 413.100                                  | 283.500                                     |                          |                      |
|                    |           |  | GAL                                      | 129.600                                     | 3,285.36                 |                      |
|                    |           |  | 25.35000                                 | 413.100                                     |                          | 10,472.08            |
| 0835               | 627-00030 | *RAISED PAVEMENT MARKER (TEMPORARY)                              | 525.000                                  | 198.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 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                                  | 164.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 9.13000                                  | 164.000                                     |                          | 1,497.32             |
| 0860               | 630-00000 | *FLAGGING  | 6,773.750                                | 5,785.250                                   |                          |                      |
|                    |           |  | HOUR                                     | 988.500                                     | 21,055.05                |                      |
|                    |           |  | 21.30000                                 | 6,773.750                                   |                          | 144,280.88           |
| 0865               | 630-00003 | *UNIFORMED TRAFFIC CONTROL                                       | 1,532.500                                | 1,448.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 84.000                                      | 2,555.28                 |                      |
|                    |           |  | 30.42000                                 | 1,532.500                                   |                          | 46,618.65            |
| 0867               | 630-00015 | UNIFORMED TRAFFIC CONTROL COORDINATION ADDED BY CHANGE ORDER # 8 | 1,532.500                                | 1,448.500                                   |                          |                      |
|                    |           |  | HOUR                                     | 84.000                                      | 2,520.00                 |                      |
|                    |           |  | 30.00000                                 | 1,532.500                                   |                          | 45,975.00            |
| 0870               | 630-00004 | *TRAFFIC CONTROL VEHICLE   | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,839.43000                              | 1.000                                       |                          | 2,839.43             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0875               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 110.000                                  | 13.000                                      |                          |                      |
|                    |           |  | DAY                                      | 4.000                                       | 101.40                   |                      |
|                    |           |  | 25.35000                                 | 17.000                                      |                          | 430.95               |
| 0880               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 275.000                                  | 159.000                                     |                          |                      |
|                    |           |  | DAY                                      | 24.000                                      | 16,965.84                |                      |
|                    |           |  | 706.91000                                | 183.000                                     |                          | 129,364.53           |
| 0885               | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY)                          | 14.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 101.41000                                | 5.000                                       |                          | 507.05               |
| 0890               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 63.000                                   | 26.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.70000                                 | 26.000                                      |                          | 1,318.20             |
| 0895               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 109.000                                  | 51.000                                      |                          |                      |
|                    |           |  | EACH                                     | 3.500                                       | 177.45                   |                      |
|                    |           |  | 50.70000                                 | 54.500                                      |                          | 2,763.15             |
| 0900               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 29.000                                   | 14.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.70000                                 | 14.500                                      |                          | 735.15               |
| 0905               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 200.000                                  | 100.000                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.28000                                 | 100.000                                     |                          | 2,028.00             |
| 0910               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 8.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,070.41000                              | 4.000                                       |                          | 20,281.64            |
| 0915               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 6.000                                    | 3.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,014.08000                              | 3.000                                       |                          | 3,042.24             |
| 0920               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 350.000                                  | 175.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.28000                                 | 175.000                                     |                          | 3,549.00             |
| 0925               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 33,180.000                               | 11,987.000                                  |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.79000                                 | 11,987.000                                  |                          | 225,235.73           |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |                                    |  |   |                          |                      |
| 0930               | 630-80378 | GLARE SCREEN (TEMPORARY)           | 5,100.000                                | 1,300.000                                   |                          |                      |
|                    |           |                                    | LF                                       | 1,145.000                                   | 14,965.15                |                      |
|                    |           |                                    | 13.07000                                 | 2,445.000                                   |                          | 31,956.15            |
| 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)     | 9.000                                    | 4.500                                       |                          |                      |
|                    |           |                                    | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 3,042.25000                              | 4.500                                       |                          | 13,690.13            |
| 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                              | 1,268.590                                   |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 1,268.590                                   |                          | 1,268.59             |
| 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                              | -8,679.890                                  |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | -8,679.890                                  |                          | -8,679.89            |
| 0980               | 700-70023 | F/A ON-THE-JOB TRAINEE             | 9,000.000                                | 2,121.600                                   |                          |                      |
|                    |           |                                    | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |                                    | 1.00000                                  | 2,121.600                                   |                          | 2,121.60             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 22  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 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                 |
| 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             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 23  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 1255               | 630-85041 | IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) ADDED BY CO #3 | 73.000                                   | 67.000                                      |                          |                      |
|                    |           | DAY   |  | 6.000                                       | 1,680.00                 |                      |
|                    |           |   | 280.00000                                | 73.000                                      |                          | 20,440.00            |
| 1260               | 216-00035 | SOIL RETENTION BLANKET (PLASTIC) ADDED BY CO # 4            | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           | SY  |  | 10,000.000                                  | 112,400.00               |                      |
|                    |           |   | 11.24000                                 | 10,000.000                                  |                          | 112,400.00           |
| 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             |
| 1270               | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) ADDED BY CO # 10            | 1,887.990                                | 1,887.990                                   |                          |                      |
|                    |           | TON   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.00000                                 | 1,887.990                                   |                          | 30,207.84            |
| 1272               | 420-00133 | GEOTEXTILE (SEPARATOR) (CLASS 2) ADDED BY CO # 10           | 1,443.000                                | 1,443.000                                   |                          |                      |
|                    |           | SY  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.00000                                  | 1,443.000                                   |                          | 4,329.00             |
| 1274               | 506-01020 | GEOGRID REINFORCEMENT ADDED BY CO # 10                      | 1,443.000                                | 1,443.000                                   |                          |                      |
|                    |           | SY  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 1,443.000                                   |                          | 7,215.00             |
| 1275               | 700-70110 | F/A INSTALL PADLOCKS ON OUTLET STRUCTURE GRATES             | 643.230                                  | 643.230                                     |                          |                      |
|                    |           | F A   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 643.230                                     |                          | 643.23               |
| 1285               | 900-00014 | ADDED ITEM (LUMP SUM)/ BUMP GRINDING FOR PHASE 1 DETOUR     | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 976.25000                                | 1.000                                       |                          | 976.25               |
| 1290               | 900-00014 | ADDED ITEM (LUMP SUM)/ DISPOSAL OF CONSTRUCTION DEBRIS      | 1.000                                    | 1.000                                       |                          |                      |
|                    |           | L S   |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,399.27000                              | 1.000                                       |                          | 7,399.27             |
| 1295               | 210-00810 | RESET GROUND SIGN ADDED BY CO 15                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 220.00000                                | 0.000                                       |                          | 0.00                 |
| 1300               | 614-03002 | CONCRETE FOOTING (TYPE 2) ADDED BY CO 15                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,300.00000                              | 0.000                                       |                          | 0.00                 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY          |           |  |  |   |                          |                      |
| 1300                        |           | MATERIAL ALLOWANCE SLIPBASE & HARDWARE                           |  | 2.000                                       |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 100.00000                                | 2.000                                       |                          | 200.00               |
| 1305                        | 900-00014 | ADDED ITEM (LUMP SUM)/ CONTINUITY TESTING OF EXISTING ITS SYSTEM | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1,587.00000                              | 1.000                                       |                          | 1,587.00             |
| 1310                        | 900-00007 | ADDED ITEM (EACH)/ ADDITIONAL FIBEROPTIC TERMINATIONS            | 41.000                                   | 41.000                                      |                          |                      |
|                             |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                             |           |  | 264.50000                                | 41.000                                      |                          | 10,844.50            |
| 1315                        | 700-70222 | F/A CELLULAR PHONE SERVICE                                       | 727.420                                  | 727.420                                     |                          |                      |
|                             |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 1.00000                                  | 727.420                                     |                          | 727.42               |
| 1320                        | 900-00014 | ADDED ITEM (LUMP SUM)/ SEAL RCP JOINTS OVER BOX CULVERT          | 1.000                                    | 1.000                                       |                          |                      |
|                             |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                             |           |  | 12,849.08000                             | 1.000                                       |                          | 12,849.08            |
| 1325                        | 900-00007 | ADDED ITEM (EACH)/ MODIFY VANE GRATE INLET                       | 10.000                                   | 0.000                                       |                          |                      |
|                             |           |  | EACH                                     | 10.000                                      | 37,320.50                |                      |
|                             |           |  | 3,732.05000                              | 10.000                                      |                          | 37,320.50            |
|                             |           |  | CAT 0200                                 | CURRENT AMT                                 | \$ 20,196,095.96         | \$ 1,419,231.44      |
|                             |           |  |  |   | \$ 10,354,432.81         |                      |
| 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: 0008

Page 25  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.                     | ITEM NO.  | ITEM DESCRIPTION                  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>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                                | 1,159.000                                   |                          |                      |
|                             |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                   | 8.56000                                  | 1,159.000                                   |                          | 9,921.04             |
| 1085                        | 206-00100 | *STRUCTURE BACKFILL (CLASS 1)     | 5,903.000                                | 5,903.000                                   |                          |                      |
|                             |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                   | 15.74000                                 | 5,903.000                                   |                          | 92,913.22            |
| 1090                        | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 3,586.000                                | 3,586.000                                   |                          |                      |
|                             |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                   | 4.77000                                  | 3,586.000                                   |                          | 17,105.22            |
| 1095                        | 504-04410 | *BLOCK FACING                     | 13,393.000                               | 13,393.000                                  |                          |                      |
|                             |           |                                   | SF                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                   | 14.88000                                 | 13,393.000                                  |                          | 199,287.84           |
| 1100                        | 601-01050 | *CONCRETE CLASS B (WALL)          | 41.000                                   | 41.000                                      |                          |                      |
|                             |           |                                   | CY                                       | 0.000                                       | 0.00                     |                      |
|                             |           |                                   | 170.17000                                | 41.000                                      |                          | 6,976.97             |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 12/23/2010

09:45:54

| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|---|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0301 MSE WALL-F-17-CX   |           |  |  |   |                          |                      |            |
| 1105  | 601-03050 | CONCRETE CLASS D (WALL)                    | 349.000                                  | 209.400                                     |                          |                      |            |
|   |           |  | CY                                       | 139.600                                     | 49,369.54                |                      |            |
|   |           |  | 353.65000                                | 349.000                                     |                          | 123,423.85           |            |
| 1110  | 602-00000 | *REINFORCING STEEL                         | 455.000                                  | 455.000                                     |                          |                      |            |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 0.98000                                  | 455.000                                     |                          | 445.90               |            |
| 1115  | 602-00020 | REINFORCING STEEL (EPOXY COATED)           | 54,460.000                               | 32,676.000                                  |                          |                      |            |
|   |           |  | LB                                       | 21,784.000                                  | 21,130.48                |                      |            |
|   |           |  | 0.97000                                  | 54,460.000                                  |                          | 52,826.20            |            |
| 1120  | 606-10700 | BRIDGE RAIL TYPE 7                         | 1,091.000                                | 0.000                                       |                          |                      |            |
|   |           |  | LF                                       | 1,091.000                                   | 112,503.92               |                      |            |
|   |           |  | 103.12000                                | 1,091.000                                   |                          | 112,503.92           |            |
|   |           |  | CAT 0301                                 | CURRENT AMT \$                              | 615,404.16 \$            | 183,003.94 \$        | 615,404.16 |
| 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                                | 5,916.000                                   |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 37.90000                                 | 5,916.000                                   |                          | 224,216.40           |            |
| 1130  |           | MATERIAL ALLOWANCE PRECAST WALL COMPONENTS |  | 3,944.000                                   |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 19.25000                                 | 3,944.000                                   |                          | 75,922.00            |            |
|   |           |  | CAT 0302                                 | CURRENT AMT \$                              | 388,286.80 \$            | 0.00 \$              | 300,138.40 |
| 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                               | 11,310.000                                  |                          |                      |            |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |  | 37.90000                                 | 11,310.000                                  |                          | 428,649.00           |            |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

| REF NO.   | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0303 NOISE WALL-F-17-CV ROW LINE MISS. TO ALAMEDA ON THE WEST SIDE OF HIGHWAY |           |  |  |   |                          |                      |
| 1140  |           | MATERIAL ALLOWANCE PRECAST WALL COMPONENTS                   |  | 10,270.000                                  |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 19.25000                                 | 10,270.000                                  |                          | 197,697.50           |
|   |           |  | CAT 0303                                 | CURRENT AMT \$                              | 1,484,626.00 \$          | 0.00 \$ 626,346.50   |
| CAT NO0304 SOIL NAIL WALL-F-17-CU AT ALAMEDA  |           |  |  |   |                          |                      |
| 1145  | 202-00026 | *REMOVAL OF SLOPE AND DITCH PAVING                           | 931.000                                  | 561.000                                     |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.13000                                  | 561.000                                     |                          | 1,194.93             |
| 1150  | 504-06100 | *GROUND NAILED WALL  | 5,144.000                                | 5,144.000                                   |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 15.54000                                 | 5,144.000                                   |                          | 79,937.76            |
| 1155  | 601-03050 | CONCRETE CLASS D (WALL)                                      | 127.000                                  | 127.000                                     |                          |                      |
|   |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 353.65000                                | 127.000                                     |                          | 44,913.55            |
| 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                               | 10,945.000                                  |                          |                      |
|   |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 0.97000                                  | 10,945.000                                  |                          | 10,616.65            |
| 1280  | 900-00014 | ADDED ITEM (LUMP SUM)/ SOIL NAIL WALL REVISIONS<br>(F-17-CU) | 1.000                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 27,870.24000                             | 1.000                                       |                          | 27,870.24            |
|   |           |  | CAT 0304                                 | CURRENT AMT \$                              | 169,270.52 \$            | 0.00 \$ 164,533.13   |
| 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                 |

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 28  
 ESTIMATE RUN 12/23/2010  
 09:45:54

| REF NO.                                       | ITEM NO.  | ITEM DESCRIPTION                         | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0305 SOIL NAIL WALL-F-17-DO             |           |  |  |   |                          |                      |
| 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                                    | 1.000                                       |                          |                      |
|   |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 16,074.97000                             | 1.000                                       |                          | 16,074.97            |
| 1195  | 202-05150 | SANDBLASTING                             | 560.000                                  | 180.000                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 2.03000                                  | 180.000                                     |                          | 365.40               |
| 1200  | 607-55100 | WIRE MESH                                | 560.000                                  | 180.000                                     |                          |                      |
|   |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 5.07000                                  | 180.000                                     |                          | 912.60               |
| 1205  | 641-10000 | *SHOTCRETE                               | 62.200                                   | 29.000                                      |                          |                      |
|   |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|   |           |  | 136.34000                                | 29.000                                      |                          | 3,953.86             |
|   |           |  | CAT 0306                                 | CURRENT AMT \$                              | 28,531.32 \$             | 0.00 \$ 21,306.83    |
| 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                                    | 1.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 12,550.62000                             | 1.000                                       |                          | 12,550.62            |
| 1220  | 620-00020 | SANITARY FACILITY                        | 3.000                                    | 3.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 2,510.12000                              | 3.000                                       |                          | 7,530.36             |
|   |           |  | CAT 0400                                 | CURRENT AMT \$                              | 35,141.72 \$             | 0.00 \$ 35,141.72    |
| PROJECT TOTAL                                 |           |  | CURRENT AMT                              | \$ 23,588,646.47 \$                         | 1,602,235.38 \$          | 12,117,303.55        |