

ESTIMATE SUMMARY

15:39:05

CONTID: C17046

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17046-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW: 6/30/2011 FIXED COMPLETION DAT

US 50 - FORTINO/MORRIS TO BALTIMORE

PERCENT TIME: 24.79

ORIG TIME ALLOW: 6/30/2011 FIXED COMPLETION DAT

PROJECT NO: SHE 0503-071

US 50 - FORTINO/MORRIS TO BALTIMORE

NAME OF ROAD: 050A

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

TONY J. BELTRAMO AND SONS INCORPORATED

PAY PERIOD ENDING 12/30/2010

DATE TIME STARTED 11/01/2010

1541 STOCKYARD ROAD

DATE LET 10/07/2010

DATE WORK BEGAN

DATE AWARDED 10/13/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/01/2010

DATE ACCEPTED

PUEBLO CO 81001 719-544-4744

DATE NOTICE TO PROCEED 11/01/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,407,851.75	PARTICIPATING	\$ 79,411.90	\$ 79,411.90
AWARD PROJECT AMT:	\$ 1,917,447.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.30%	TOTAL EARNINGS	79,411.90	79,411.90
FUNDS AVAILABLE:	\$ 2,328,439.85	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	79,411.90	79,411.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,382.36	-2,382.36
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	77,029.54	77,029.54
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	77,029.54	77,029.54
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 77,029.54

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 12/30/2010

15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	12,700.00	
			12,700.00000	1.000		12,700.00
0010	202-00001	REMOVAL OF STRUCTURE (SIGN)	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0015	202-00010	REMOVAL OF TREE	7.000	0.000		
			EACH	5.000	750.00	
			150.00000	5.000		750.00
0020	202-00015	REMOVAL OF HEADWALL	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	29.000	0.000		
			SY	0.000	0.00	
			3.45000	0.000		0.00
0030	202-00027	REMOVAL OF RIPRAP	92.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0035	202-00070	*REMOVAL OF BARRICADE	1.000	0.000		
			EACH	1.000	75.00	
			75.00000	1.000		75.00
0040	202-00090	*REMOVAL OF DELINEATOR	16.000	0.000		
			EACH	4.000	12.00	
			3.00000	4.000		12.00
0045	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	41.000	0.000		
			SY	0.000	0.00	
			3.45000	0.000		0.00
0050	202-00200	REMOVAL OF SIDEWALK	1,194.000	0.000		
			SY	152.000	456.00	
			3.00000	152.000		456.00
0055	202-00201	REMOVAL OF CURB	234.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00202	REMOVAL OF GUTTER	160.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0065	202-00203	REMOVAL OF CURB AND GUTTER	3,734.000	0.000		
			LF	262.000	1,048.00	
			4.00000	262.000		1,048.00
0070	202-00206	REMOVAL OF CONCRETE CURB RAMP	60.000	0.000		
			SY	2.000	10.00	
			5.00000	2.000		10.00
0075	202-00220	REMOVAL OF ASPHALT MAT	7,542.000	0.000		
			SY	63.000	441.00	
			7.00000	63.000		441.00
0080	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,355.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
0085	202-00420	REMOVAL OF PEDESTRIAN RAIL	24.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0090	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	202-00710	*REMOVAL OF POWER POLE	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0100	202-00810	*REMOVAL OF GROUND SIGN	15.000	0.000		
			EACH	1.000	30.00	
			30.00000	1.000		30.00
0105	202-00821	*REMOVAL OF SIGN PANEL	10.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0110	202-01000	REMOVAL OF FENCE	1,038.000	0.000		
			LF	543.000	950.25	
			1.75000	543.000		950.25

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-01150	REMOVAL OF GUARDRAIL TYPE 5	259.000	0.000		
			LF	259.000	764.05	
			2.95000	259.000		764.05
0120	202-05030	SAWING ASPHALT MATERIAL (10 INCH)	1,790.000	0.000		
			LF	234.000	374.40	
			1.60000	234.000		374.40
0125	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	5,728.000	0.000		
			CY	0.000	0.00	
			22.05000	0.000		0.00
0130	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,000.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0135	203-01597	POTHOLING	100.000	0.000		
			HOURL	20.000	2,000.00	
			100.00000	20.000		2,000.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	8.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
0145	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0150	210-02510	RELAY SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0155	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7,287.000	0.000		
			TON	0.000	0.00	
			20.10000	0.000		0.00
0160	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,615.000	0.000		
			TON	0.000	0.00	
			65.70000	0.000		0.00
0165	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	2,242.000	0.000		
			TON	0.000	0.00	
			77.70000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,136.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0175	608-00000	*CONCRETE SIDEWALK	2,191.000	0.000		
			SY	0.000	0.00	
			31.85000	0.000		0.00
0180	608-00010	*CONCRETE CURB RAMP	100.000	0.000		
			SY	0.000	0.00	
			47.65000	0.000		0.00
0185	608-00015	*TRUNCATED DOMES	206.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0190	609-20010	*CURB TYPE 2 (SECTION B)	157.000	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00
0195	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	299.000	0.000		
			LF	0.000	0.00	
			12.55000	0.000		0.00
0200	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	599.000	0.000		
			LF	0.000	0.00	
			10.15000	0.000		0.00
0205	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	1,880.000	0.000		
			LF	0.000	0.00	
			15.15000	0.000		0.00
0210	609-24003	*GUTTER TYPE 2 (3 FOOT)	74.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0215	609-40011	CURB TYPE 4 (SECTION M)	369.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0220	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	501.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			19,500.00000	0.000		0.00
0230	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			125,150.00000	0.000		0.00
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0240	630-00000	*FLAGGING	1,000.000	0.000		
			HOUR	0.000	0.00	
			21.00000	0.000		0.00
0245	630-00007	*TRAFFIC CONTROL INSPECTION	81.000	0.000		
			DAY	24.000	840.00	
			35.00000	24.000		840.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	198.000	0.000		
			DAY	8.000	1,800.00	
			225.00000	8.000		1,800.00
0255	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	396.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0260	630-80002	*FLASHING BEACON (SOLAR)	4.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0265	630-80305	*FLAGGING STATION LIGHT	2.000	0.000		
			EACH	0.500	500.00	
			1,000.00000	0.500		500.00
0270	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	0.000		
			EACH	1.000	35.00	
			35.00000	1.000		35.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	0.000		
			EACH	13.000	715.00	
			55.00000	13.000		715.00
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0290	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00
0295	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0300	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0305	630-80360	*DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	35.500	781.00	
			22.00000	35.500		781.00
0310	630-80370	CONCRETE BARRIER (TEMPORARY)	1,200.000	0.000		
			LF	180.000	5,508.00	
			30.60000	180.000		5,508.00
0315	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	17.500	70.00	
			4.00000	17.500		70.00
0320	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.500	1,450.00	
			2,900.00000	0.500		1,450.00
0325	700-70010	F/A MINOR CONTRACT REVISIONS	249,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A QUALITY INCENTIVE PAYMENT	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70034	F/A UNIFORMED TRAFFIC CONTROL	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A EROSION CONTROL	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) (FASTER SIGNS)	50.000	0.000		
			SF	25.000	670.00	
			26.80000	25.000		670.00



CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1115	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	64.000	0.000		
			LF	64.000	4,819.20	
			75.30000	64.000		4,819.20
			CAT 0200	CURRENT AMT \$	1,666,704.55 \$	40,948.90 \$
CAT NO0201 EROSION CONTROL						
0385	203-01622	SWEEPING (WITH PICKUP BROOM)	500.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0390	207-00205	TOPSOIL	125.000	0.000		
			CY	0.000	0.00	
			22.40000	0.000		0.00
0395	208-00002	EROSION LOG (12 INCH)	400.000	0.000		
			LF	140.000	700.00	
			5.00000	140.000		700.00
0400	208-00011	EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	12.000	180.00	
			15.00000	12.000		180.00
0405	208-00020	SILT FENCE	2,000.000	0.000		
			LF	500.000	625.00	
			1.25000	500.000		625.00
0410	208-00034	GRAVEL BAG	300.000	0.000		
			LF	126.000	1,260.00	
			10.00000	126.000		1,260.00
0415	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0420	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	125.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0425	208-00052	STORM DRAIN INLET PROTECTION (TYPE 2)	80.000	0.000		
			LF	2.000	24.00	
			12.00000	2.000		24.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 EROSION CONTROL						
0430	208-00070	VEHICLE TRACKING PAD	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0435	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	0.000		
			HOURLY	0.000	0.00	
			85.00000	0.000		0.00
0440	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOURLY	0.000	0.00	
			85.00000	0.000		0.00
0445	208-00205	EROSION CONTROL SUPERVISOR	200.000	0.000		
			HOURLY	12.000	660.00	
			55.00000	12.000		660.00
0450	210-04025	MODIFY STRUCTURE (WATER QUALITY)	1.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0455	212-00006	SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0460	212-00032	SOIL CONDITIONING	0.200	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0465	213-00065	INORGANIC MULCH (1 1/2-INCH GRAVEL)	575.000	0.000		
			CY	0.000	0.00	
			42.50000	0.000		0.00
0470	213-00070	LANDSCAPE WEED BARRIER FABRIC	5,125.000	0.000		
			SY	0.000	0.00	
			0.50000	0.000		0.00
0475	213-00100	SOIL BINDER	0.200	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0480	216-00021	SOIL RETENTION BLANKET (CLASS 1)	975.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 EROSION CONTROL						
0485	217-00000	HERBICIDE TREATMENT	5,125.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
			CAT 0201	CURRENT AMT \$	85,997.50 \$	3,449.00 \$
CAT NO0202 TRAFFIC						
0490	202-00250	*REMOVAL OF PAVEMENT MARKING	3,500.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0495	202-00827	*REMOVAL OF PULL BOX	7.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0500	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	5.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0505	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0510	202-00858	*REMOVAL OF PEDESTAL POLE	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0515	210-00827	*RESET PULL BOX	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0520	503-00036	*DRILLED CAISSON (36 INCH)	95.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0525	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	1,000.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0530	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	1,050.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 TRAFFIC						
0535	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			6.10000	0.000		0.00
0540	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	280.000	0.000		
			LF	0.000	0.00	
			7.90000	0.000		0.00
0545	613-07034	*PULL BOX (24"X36"X18")	6.000	0.000		
			EACH	0.000	0.00	
			438.00000	0.000		0.00
0550	613-10000	*WIRING	0.500	0.000		
			L S	0.000	0.00	
			18,950.00000	0.000		0.00
0555	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0560	614-00011	*SIGN PANEL (CLASS I)	241.000	0.000		
			SF	0.000	0.00	
			15.90000	0.000		0.00
0565	614-00012	*SIGN PANEL (CLASS II)	296.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0570	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	6.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0575	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	9.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0580	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40)(POST & SLIPBASE	17.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0585	614-01583	*STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 TRAFFIC						
0590	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	10.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0595	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	21.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0600	614-70448	*TRAFFIC SIGNAL FACE (12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			685.00000	0.000		0.00
0605	614-72858	*PEDESTAL POLE (3 FOOT 6 INCH)	4.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0610	614-72862	*PEDESTRIAN PUSH BUTTON (SPECIAL)	9.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0615	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0620	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0625	614-82011	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0630	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000	0.000		
			EACH	0.000	0.00	
			1,105.00000	0.000		0.00
0635	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	2,264.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0640	627-00005	*EPOXY PAVEMENT MARKING	61.000	0.000		
			GAL	0.000	0.00	
			280.00000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0202 TRAFFIC						
0645	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	307.000	0.000		
		SF		0.000	0.00	
			14.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	197,938.90 \$	0.00 \$
CAT NO0203 STORM SEWER						
0650	202-00019	REMOVAL OF INLET	5.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0655	202-00021	REMOVAL OF MANHOLE	2.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0660	202-00035	REMOVAL OF PIPE	722.000	0.000		
		LF		0.000	0.00	
			12.00000	0.000		0.00
0665	202-00037	REMOVAL OF END SECTION	2.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
0670	202-04001	PLUG CULVERT	1.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
0675	210-04015	MODIFY MANHOLE	1.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0680	210-04020	MODIFY INLET	1.000	0.000		
		EACH		0.000	0.00	
			1,350.00000	0.000		0.00
0685	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	377.000	0.000		
		LF		0.000	0.00	
			75.30000	0.000		0.00
0690	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	258.000	0.000		
		LF		0.000	0.00	
			83.10000	0.000		0.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0203 STORM SEWER						
0695	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	414.000	0.000		
		LF		0.000	0.00	
			93.65000	0.000		0.00
0700	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	972.000	0.000		
		LF		272.000	28,764.00	
			105.75000	272.000		28,764.00
0705	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
		EACH		1.000	1,150.00	
			1,150.00000	1.000		1,150.00
0710	603-50008	8 INCH PLASTIC PIPE	22.000	0.000		
		LF		0.000	0.00	
			35.00000	0.000		0.00
0715	604-00350	INLET TYPE C (SPECIAL)	1.000	0.000		
		EACH		0.000	0.00	
			2,500.00000	0.000		0.00
0720	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000	0.000		
		EACH		0.000	0.00	
			2,350.00000	0.000		0.00
0725	604-19210	INLET TYPE R L 10 (10 FOOT)	2.000	0.000		
		EACH		0.000	0.00	
			4,750.00000	0.000		0.00
0730	604-19310	INLET TYPE R L 15 (10 FOOT)	5.000	0.000		
		EACH		0.000	0.00	
			6,550.00000	0.000		0.00
0735	604-30010	MANHOLE SLAB BASE (10 FOOT)	9.000	0.000		
		EACH		0.000	0.00	
			2,550.00000	0.000		0.00
0740	604-39000	MANHOLE SPECIAL	2.000	0.000		
		EACH		2.000	5,100.00	
			2,550.00000	2.000		5,100.00

CAT 0203 CURRENT AMT \$ 284,522.00 \$ 35,014.00 \$ 35,014.00

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0204 WALLS							
0745	206-00000	STRUCTURE EXCAVATION	352.000	0.000			
			CY	0.000	0.00		
			11.65000	0.000		0.00	
0750	206-00100	STRUCTURE BACKFILL (CLASS 1)	330.000	0.000			
			CY	0.000	0.00		
			19.00000	0.000		0.00	
0755	504-08255	MASONRY LANDSCAPE WALL (DRY STACK)	926.000	0.000			
			SF	0.000	0.00		
			20.00000	0.000		0.00	
0760	514-00200	PEDESTRIAN RAILING (STEEL)	64.000	0.000			
			LF	0.000	0.00		
			24.00000	0.000		0.00	
0765	601-03050	*CONCRETE CLASS D (WALL)	65.000	0.000			
			CY	0.000	0.00		
			568.00000	0.000		0.00	
0770	602-00000	*REINFORCING STEEL	6,662.000	0.000			
			LB	0.000	0.00		
			0.95000	0.000		0.00	
			CAT 0204	CURRENT AMT \$	73,675.70 \$	0.00 \$	0.00
CAT NO0205 LIGHTING							
0775	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	276.000	0.000			
			LF	0.000	0.00		
			8.00000	0.000		0.00	
0780	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,801.000	0.000			
			LF	0.000	0.00		
			6.10000	0.000		0.00	
0785	613-07018	*PULL BOX (18"X12"X8")	12.000	0.000			
			EACH	0.000	0.00		
			225.00000	0.000		0.00	
0790	613-07034	*PULL BOX (24"X36"X18")	2.000	0.000			
			EACH	0.000	0.00		
			438.00000	0.000		0.00	



CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17  
 ESTIMATE RUN 12/30/2010  
 15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0205 LIGHTING							
0795	613-10000	*WIRING	0.500	0.000			
			L S	0.000	0.00		
			18,950.00000	0.000		0.00	
0800	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	12.000	0.000			
			EACH	0.000	0.00		
			390.00000	0.000		0.00	
0805	613-34400	*LIGHT STANDARD METAL (40 FOOT)	12.000	0.000			
			EACH	0.000	0.00		
			2,290.00000	0.000		0.00	
0810	613-40010	*LIGHT STANDARD FOUNDATION	12.000	0.000			
			EACH	0.000	0.00		
			484.00000	0.000		0.00	
			CAT 0205	CURRENT AMT \$	64,213.10 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0815	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			11,500.00000	0.000		0.00	
0820	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			14,000.00000	0.000		0.00	
0825	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	0.000	0.00		
			2,500.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	28,000.00 \$	0.00 \$	0.00
CAT NO0500 UTILITIES BY CONTRACTOR							
0830	202-00030	REMOVAL OF WATER SERVICE	1.000	0.000			
			EACH	0.000	0.00		
			1,200.00000	0.000		0.00	
0835	210-00050	RESET FIRE HYDRANT	1.000	0.000			
			EACH	0.000	0.00		
			5,200.00000	0.000		0.00	

CONTID: C17046  
 PCN: 17046-BID  
 PROJECT: SHE 0503-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/30/2010

ESTIMATE NO: 0001

15:39:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0500 UTILITIES BY CONTRACTOR							
0840	210-04000	ADJUST STRUCTURE (SEWER CLEAN-OUT)	1.000	0.000			
			EACH	0.000	0.00		
			400.00000	0.000		0.00	
			CAT 0500	CURRENT AMT \$	6,800.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	2,407,851.75 \$	79,411.90 \$	79,411.90