

ESTIMATE SUMMARY

CONTID: C17046

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17046-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 212.0 DAYS

TIME ALLOW: 6/30/2011 FIXED COMPLETION DAT

US 50 - FORTINO/MORRIS TO BALTIMORE

PERCENT TIME: 87.60

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 05/31/2011

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:	\$ 2,184,000.63	PARTICIPATING	\$ 1,161,594.57	\$ 266,405.54
AWARD PROJECT AMT:	\$ 1,917,447.55	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.19%	TOTAL EARNINGS	1,161,594.57	266,405.54
FUNDS AVAILABLE:	\$ 1,022,406.06	STOCKPILED MATERIALS	11,052.00	-4,361.00
		GROSS EARNINGS	1,172,646.57	262,044.54
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-28,761.71	-4,158.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,143,884.86	257,885.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,143,884.86	257,885.80
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 257,885.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 06/06/2011

09:53:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
0020	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
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	1.000		
			EACH	0.000	0.00	
			75.00000	1.000		75.00
0040	202-00090	*Removal of Delineator	16.000	7.000		
			EACH	0.000	0.00	
			3.00000	7.000		21.00
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	194.000		
			SY	94.000	282.00	
			3.00000	288.000		864.00
0055	202-00201	Removal of Curb	234.000	87.000		
			LF	0.000	0.00	
			4.00000	87.000		348.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 06/06/2011
 09:53:45

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	121.000	484.00	
			4.00000	121.000		484.00
0065	202-00203	Removal of Curb and Gutter	3,734.000	467.000		
			LF	141.000	564.00	
			4.00000	608.000		2,432.00
0070	202-00206	Removal of Concrete Curb Ramp	6.000	5.000		
			SY	0.000	0.00	
			5.00000	5.000		25.00
0075	202-00220	Removal of Asphalt Mat	8,040.000	6,121.260		
			SY	328.000	2,296.00	
			7.00000	6,449.260		45,144.82
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	24.000		
			LF	0.000	0.00	
			10.00000	24.000		240.00
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	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0100	202-00810	*Removal of Ground Sign	15.000	6.000		
			EACH	3.000	90.00	
			30.00000	9.000		270.00
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	543.000		
			LF	0.000	0.00	
			1.75000	543.000		950.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 06/06/2011
 09:53:45

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	259.000		
			LF	0.000	0.00	
			2.95000	259.000		764.05
0120	202-05030	Sawing Asphalt Material (10 Inch)	3,022.000	2,311.000		
			LF	711.000	1,137.60	
			1.60000	3,022.000		4,835.20
0125	203-00040	Unclassified Excavation (Special)	5,319.000	1,439.000		
			CY	572.000	12,612.60	
			22.05000	2,011.000		44,342.55
0130	203-00060	Embankment Material (Complete In Place)	3,000.000	1,953.000		
			CY	72.000	432.00	
			6.00000	2,025.000		12,150.00
0135	203-01597	Potholing	213.000	135.000		
			HOURL	78.000	7,800.00	
			100.00000	213.000		21,300.00
0140	206-00100	Structure Backfill (Class 1)	210.000	208.000		
			CY	2.000	38.00	
			19.00000	210.000		3,990.00
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)	8,647.300	7,233.900		
			TON	1,413.400	28,409.34	
			20.10000	8,647.300		173,810.73
0160	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,864.000	1,264.620		
			TON	479.350	31,493.30	
			65.70000	1,743.970		114,578.83
0165	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,440.000	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: 0006

Page 5
 ESTIMATE RUN 06/06/2011
 09:53:45

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	116.000		
			GAL	37.000	55.50	
			1.50000	153.000		229.50
0175	608-00000	*Concrete Sidewalk	2,191.000	391.000		
			SY	0.000	0.00	
			31.85000	391.000		12,453.35
0180	608-00010	*Concrete Curb Ramp	115.000	31.000		
			SY	0.000	0.00	
			47.65000	31.000		1,477.15
0185	608-00015	*Truncated Domes	218.000	96.000		
			SF	0.000	0.00	
			45.00000	96.000		4,320.00
0190	609-20010	*Curb Type 2 (Section B)	157.000	60.000		
			LF	0.000	0.00	
			14.45000	60.000		867.00
0195	609-21011	*Curb and Gutter Type 2 (Section I-M)	299.000	150.000		
			LF	0.000	0.00	
			12.55000	150.000		1,882.50
0200	609-21020	*Curb and Gutter Type 2 (Section II-B)	599.000	278.000		
			LF	185.000	1,877.75	
			10.15000	463.000		4,699.45
0205	609-21021	*Curb and Gutter Type 2 (Section II-M)	2,274.000	1,460.000		
			LF	62.000	939.30	
			15.15000	1,522.000		23,058.30
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)	600.000	238.000		
			SF	206.000	2,163.00	
			10.50000	444.000		4,662.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 06/06/2011
 09:53:45

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	0.742		
			L S	0.000	0.00	
			19,500.00000	0.742		14,469.00
0230	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	50,060.00	
			125,150.00000	1.000		125,150.00
0235	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0240	630-00000	*Flagging	1,000.000	598.000		
			HOUR	153.000	3,213.00	
			21.00000	751.000		15,771.00
0245	630-00007	*Traffic Control Inspection	90.000	80.000		
			DAY	10.000	350.00	
			35.00000	90.000		3,150.00
0250	630-00012	*Traffic Control Management	198.000	71.000		
			DAY	25.000	5,625.00	
			225.00000	96.000		21,600.00
0255	630-00015	*Uniformed Traffic Control Coordination	396.000	4.000		
			HOUR	7.000	7.00	
			1.00000	11.000		11.00
0260	630-80002	*Flashing Beacon (Solar)	4.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0265	630-80305	*Flagging Station Light	2.000	0.500		
			EACH	0.000	0.00	
			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)	19.000	8.500		
			EACH	1.000	35.00	
			35.00000	9.500		332.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 06/06/2011
 09:53:45

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	22.500		
			EACH	0.500	27.50	
			55.00000	23.000		1,265.00
0285	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.500	27.50	
			55.00000	0.500		27.50
0290	630-80348	*Construction Information Sign	2.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0295	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			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	46.500		
			EACH	27.500	605.00	
			22.00000	74.000		1,628.00
0310	630-80370	Concrete Barrier (Temporary)	1,372.000	686.000		
			LF	0.000	0.00	
			30.60000	686.000		20,991.60
0315	630-80380	*Traffic Cone	150.000	75.000		
			EACH	0.000	0.00	
			4.00000	75.000		300.00
0320	630-85010	*Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0325	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A Partnering	0.000	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: 0006

Page 8
 ESTIMATE RUN 06/06/2011
 09:53:45

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	5,219.060	5,219.06	
			1.00000	5,219.060		5,219.06
0340	700-70016	F/A Fuel Cost Adjustment	0.000	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	8,936.530		
			F A	0.000	0.00	
			1.00000	8,936.530		8,936.53
0355	700-70021	F/A On-The-Job Trainee	800.000	422.000		
			HOOR	159.000	159.00	
			1.00000	581.000		581.00
0360	700-70022	F/A OJT Colorado Training Program	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70034	F/A Uniformed Traffic Control	15,000.000	0.000		
			F A	5,282.490	5,282.49	
			1.00000	5,282.490		5,282.49
0380	700-70380	F/A Erosion Control	25,000.000	4,916.500		
			F A	0.000	0.00	
			1.00000	4,916.500		4,916.50
1105	630-80344	Construction Traffic Sign (Special) (Faster Signs)	50.000	25.000		
			SF	0.000	0.00	
			26.80000	25.000		670.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 06/06/2011
 09:53:45

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	64.000		
			LF	0.000	0.00	
			75.30000	64.000		4,819.20
1125	506-01020	Geogrid Reinforcement	1,460.000	720.000		
			SY	0.000	0.00	
			12.50000	720.000		9,000.00
			CAT 0200	CURRENT AMT	\$ 1,422,263.78 \$	161,284.94 \$ 748,145.06
CAT NO0201 EROSION CONTROL						
0385	203-01622	Sweeping (With Pickup Broom)	500.000	36.000		
			HOOR	9.000	405.00	
			45.00000	45.000		2,025.00
0390	207-00205	Topsoil	125.000	78.000		
			CY	0.000	0.00	
			22.40000	78.000		1,747.20
0395	208-00002	Erosion Log (12 Inch)	400.000	270.000		
			LF	70.000	350.00	
			5.00000	340.000		1,700.00
0400	208-00011	Erosion Bales (Weed Free)	50.000	28.000		
			EACH	0.000	0.00	
			15.00000	28.000		420.00
0405	208-00020	Silt Fence	2,000.000	1,208.000		
			LF	0.000	0.00	
			1.25000	1,208.000		1,510.00
0410	208-00034	Gravel Bag	300.000	198.000		
			LF	54.000	540.00	
			10.00000	252.000		2,520.00
0415	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0420	208-00051	Storm Drain Inlet Protection (Type 1)	125.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 06/06/2011
 09:53:45

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						
0425	208-00052	Storm Drain Inlet Protection (Type 2)	80.000	2.000		
			LF	0.000	0.00	
			12.00000	2.000		24.00
0430	208-00070	Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0435	208-00103	Removal and Disposal of Sediment (Labor)	24.000	24.000		
			HOOR	0.000	0.00	
			85.00000	24.000		2,040.00
0440	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0445	208-00205	Erosion Control Supervisor	200.000	86.000		
			HOOR	12.000	660.00	
			55.00000	98.000		5,390.00
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	0.080		
			ACRE	0.000	0.00	
			2,500.00000	0.080		200.00
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	339.000	14,407.50	
			42.50000	339.000		14,407.50
0470	213-00070	Landscape Weed Barrier Fabric	5,125.000	0.000		
			SY	3,082.000	1,541.00	
			0.50000	3,082.000		1,541.00
0475	213-00100	Soil Binder	0.200	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 06/06/2011
 09:53:45

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							
0480	216-00021	Soil Retention Blanket (Class 1)	975.000	399.000			
			SY	0.000	0.00		
			1.50000	399.000		598.50	
0485	217-00000	Herbicide Treatment	5,125.000	0.000			
			SY	3,082.000	616.40		
			0.20000	3,082.000		616.40	
			CAT 0201	CURRENT AMT \$	89,337.50 \$	18,519.90 \$	40,239.60
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	4.000			
			EACH	0.000	0.00		
			25.00000	4.000		100.00	
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	2.000			
			EACH	0.000	0.00		
			250.00000	2.000		500.00	
0510	202-00858	*Removal of Pedestal Pole	2.000	2.000			
			EACH	0.000	0.00		
			100.00000	2.000		200.00	
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	58.000			
			LF	0.000	0.00		
			210.00000	58.000		12,180.00	
0525	613-00206	*2 Inch Electrical Conduit (Bored)	1,814.000	1,630.000			
			LF	184.000	1,472.00		
			8.00000	1,814.000		14,512.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 06/06/2011
 09:53:45

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						
0530	613-00306	*3 Inch Electrical Conduit (Bored)	1,050.000	160.000		
			LF	184.000	1,656.00	
			9.00000	344.000		3,096.00
0535	613-01200	*2 Inch Electrical Conduit (Plastic)	275.000	220.000		
			LF	55.000	335.50	
			6.10000	275.000		1,677.50
0540	613-01300	*3 Inch Electrical Conduit (Plastic)	376.000	266.000		
			LF	110.000	869.00	
			7.90000	376.000		2,970.40
0545	613-07034	*Pull Box (24"x36"x18")	6.000	2.000		
			EACH	2.000	876.00	
			438.00000	4.000		1,752.00
0550	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			18,950.00000	0.500		9,475.00
0555	613-70400	*Luminaire High Pressure Sodium (400 Watt)	4.000	2.000		
			EACH	1.000	490.00	
			490.00000	3.000		1,470.00
0560	614-00011	*Sign Panel (Class I)	241.000	22.500		
			SF	7.500	119.25	
			15.90000	30.000		477.00
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	1.000		
			EACH	1.000	20.00	
			20.00000	2.000		40.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 06/06/2011
 09:53:45

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						
0585	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000 EACH 350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0590	614-70150	*Pedestrian Signal Face (16) (Countdown)	10.000 EACH 440.00000	4.000 4.000 8.000	1,760.00	3,520.00
0595	614-70336	*Traffic Signal Face (12-12-12)	21.000 EACH 590.00000	9.000 4.000 13.000	2,360.00	7,670.00
0600	614-70448	*Traffic Signal Face (12-12-12-12)	4.000 EACH 685.00000	2.000 1.000 3.000	685.00	2,055.00
0605	614-72858	*Pedestal Pole (3 Foot 6 Inch)	4.000 EACH 975.00000	1.000 2.000 3.000	1,950.00	2,925.00
0610	614-72862	*Pedestrian Push Button (Special)	9.000 EACH 930.00000	2.000 5.000 7.000	4,650.00	6,510.00
0615	614-72886	*Intersection Detection System (Camera)	4.000 EACH 4,500.00000	2.000 1.000 3.000	4,500.00	13,500.00
0620	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	4.000 EACH 1,700.00000	2.000 1.000 3.000	1,700.00	5,100.00
0625	614-82011	*Traffic Signal Pole Steel (1 Mast Arm) (Install Only)	1.000 EACH 1,700.00000	0.000 0.000 0.000	0.00	0.00
0630	614-84000	*Traffic Signal Pedestal Pole Steel	1.000 EACH 1,105.00000	0.000 1.000 1.000	1,105.00	1,105.00
0635	627-00003	*Thermoplastic Pavement Marking (Inlaid)	2,264.000 SF 16.00000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 06/06/2011
 09:53:45

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						
0640	627-00005	*Epoxy Pavement Marking	61.000	0.000		
			GAL	0.000	0.00	
			280.00000	0.000		0.00
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 \$	205,461.80 \$	24,547.75 \$
						90,834.90
CAT NO0203 STORM SEWER						
0650	202-00019	Removal of Inlet	5.000	3.000		
			EACH	2.000	1,000.00	
			500.00000	5.000		2,500.00
0655	202-00021	Removal of Manhole	3.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0660	202-00035	Removal of Pipe	722.000	239.000		
			LF	146.000	1,752.00	
			12.00000	385.000		4,620.00
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	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
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	179.000		
			LF	116.000	8,734.80	
			75.30000	295.000		22,213.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0006

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						
0685		MATERIAL ALLOWANCE 18" RCP Pipe		25.000		
			LF	-25.000	-295.00	
			11.80000	0.000		0.00
0690	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	258.000	246.000		
			LF	0.000	0.00	
			83.10000	246.000		20,442.60
0690		MATERIAL ALLOWANCE 24" RCP Pipe		0.000		
			LF	0.000	0.00	
			19.60000	0.000		0.00
0690		MATERIAL ALLOWANCE 24" RCP Pipe		0.000		
			LF	0.000	0.00	
			19.60000	0.000		0.00
0695	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	414.000	0.000		
			LF	8.000	749.20	
			93.65000	8.000		749.20
0700	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	817.000	469.000		
			LF	165.000	17,448.75	
			105.75000	634.000		67,045.50
0700		MATERIAL ALLOWANCE 36" RCP Pipe		107.000		
			LF	-107.000	-4,066.00	
			38.00000	0.000		0.00
0705	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			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)	2.000	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	1.000		
			EACH	0.000	0.00	
			2,350.00000	1.000		2,350.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 16
 ESTIMATE RUN 06/06/2011
 09:53:45

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							
0725	604-19210	Inlet Type R L 10 (10 Foot)	2.000	2.000			
			EACH	0.000	0.00		
			4,750.00000	2.000		9,500.00	
0730	604-19310	Inlet Type R L 15 (10 Foot)	5.000	1.000			
			EACH	0.000	0.00		
			6,550.00000	1.000		6,550.00	
0735	604-30010	Manhole Slab Base (10 Foot)	9.000	4.000			
			EACH	2.000	5,100.00		
			2,550.00000	6.000		15,300.00	
0740	604-39000	Manhole Special	4.000	3.000			
			EACH	1.000	2,550.00		
			2,550.00000	4.000		10,200.00	
			CAT 0203	CURRENT AMT \$	277,730.75 \$	32,973.75 \$	164,620.80
CAT NO0204 WALLS							
0745	206-00000	Structure Excavation	352.000	150.000			
			CY	77.000	897.05		
			11.65000	227.000		2,644.55	
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	27.100			
			CY	30.900	17,551.20		
			568.00000	58.000		32,944.00	
0770	602-00000	*Reinforcing Steel	6,662.000	1,414.000			
			LB	4,461.000	4,237.95		
			0.95000	5,875.000		5,581.25	
			CAT 0204	CURRENT AMT \$	73,675.70 \$	22,686.20 \$	41,169.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 17
 ESTIMATE RUN 06/06/2011
 09:53:45

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							
0775	613-00206	*2 Inch Electrical Conduit (Bored)	276.000	0.000			
			LF	254.000	2,032.00		
			8.00000	254.000		2,032.00	
0780	613-01200	*2 Inch Electrical Conduit (Plastic)	1,801.000	984.000			
			LF	0.000	0.00		
			6.10000	984.000		6,002.40	
0785	613-07018	*Pull Box (18"x12"x8")	12.000	6.000			
			EACH	0.000	0.00		
			225.00000	6.000		1,350.00	
0790	613-07034	*Pull Box (24"x36"x18")	2.000	1.000			
			EACH	0.000	0.00		
			438.00000	1.000		438.00	
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	6.000			
			EACH	0.000	0.00		
			2,290.00000	6.000		13,740.00	
0805		MATERIAL ALLOWANCE Light Standards		6.000			
			EACH	0.000	0.00		
			1,842.00000	6.000		11,052.00	
0810	613-40010	*Light Standard Foundation	12.000	6.000			
			EACH	0.000	0.00		
			484.00000	6.000		2,904.00	
1135	614-87330	Remove and Relocate CCTV and Wiring	1.000	1.000			
			L S	0.000	0.00		
			16,518.00000	1.000		16,518.00	
			CAT 0205	CURRENT AMT \$	80,731.10 \$	2,032.00 \$	54,036.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 18
 ESTIMATE RUN 06/06/2011
 09:53:45

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0815	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0820	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0825	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 28,000.00	\$ 0.00
					\$ 28,000.00	\$ 28,000.00
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	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0840	210-04000	Adjust Structure (Sewer Clean-out)	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
			CAT 0500	CURRENT AMT	\$ 6,800.00	\$ 0.00
					\$ 5,600.00	\$ 5,600.00
PROJECT TOTAL			CURRENT AMT	\$ 2,184,000.63	\$ 262,044.54	\$ 1,172,646.56