

ESTIMATE SUMMARY

CONTID: C17303

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 17303-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 424.0 DAYS

TIME ALLOW: 6/6/2011 FIXED COMPLETION DAT

I-70 EDWARDS INTERCHANGE UPGRA

PERCENT TIME: 90.99

ORIG TIME ALLOW: 11/19/201 FIXED COMPLETION DAT

PROJECT NO: ES3 0702-297

I-70 EDWARDS INTERCHANGE UPGRA

NAME OF ROAD: 070G

PROJECT COUNTIES: EAGLE

CONTRACTOR:

AMERICAN CIVIL CONSTRUCTORS, INC.

PAY PERIOD ENDING 04/25/2011

DATE TIME STARTED 02/26/2010

1601 W. Belleview Ave.

DATE LET 01/14/2010

DATE WORK BEGAN 03/15/2010

DATE AWARDED 01/25/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/24/2010

DATE ACCEPTED

Littleton

CO 80120 303-795-2582

DATE NOTICE TO PROCEED 02/26/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,732,998.85 PARTICIPATING	\$ 6,991,627.98	\$ 25,805.75
AWARD PROJECT AMT:	\$ 6,422,888.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.41% TOTAL EARNINGS	6,991,627.98	25,805.75
FUNDS AVAILABLE:	\$ 741,370.87 STOCKPILED MATERIALS	25,813.70	0.00
	GROSS EARNINGS	7,017,441.68	25,805.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-96,343.32	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,921,098.36	25,805.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,921,098.36	25,805.75
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 25,805.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 05/02/2011
 10:57:40

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	201-00001	Clearing and Grubbing	11.100	11.100		
			ACRE	0.000	0.00	
			1,000.00000	11.100		11,100.00
0010	202-00001	Removal of Structure	7.000	7.000		
			EACH	0.000	0.00	
			825.00000	7.000		5,775.00
0015	202-00001	Removal of Structure (Irrigation)	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0020	202-00019	Removal of Inlet	6.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00
0025	202-00026	Removal of Slope and Ditch Paving	584.250	584.250		
			SY	0.000	0.00	
			7.00000	584.250		4,089.75
0030	202-00033	Removal of Pipe	11.000	9.000		
			EACH	0.000	0.00	
			1,210.00000	9.000		10,890.00
0035	202-00035	Removal of Pipe	1,197.000	1,197.000		
			LF	0.000	0.00	
			13.00000	1,197.000		15,561.00
0040	202-00090	*Removal of Delineator	21.000	21.000		
			EACH	0.000	0.00	
			6.00000	21.000		126.00
0045	202-00155	Removal of Wall	240.000	240.000		
			LF	0.000	0.00	
			12.00000	240.000		2,880.00
0050	202-00190	Removal of Concrete Median Cover Material	263.000	263.000		
			SY	0.000	0.00	
			8.00000	263.000		2,104.00
0055	202-00203	Removal of Curb and Gutter	2,457.000	2,457.000		
			LF	0.000	0.00	
			5.00000	2,457.000		12,285.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 05/02/2011
 10:57:40

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	202-00210	Removal of Concrete Pavement	1,000.000	566.000		
			SY	44.800	403.20	
			9.00000	610.800		5,497.20
0065	202-00220	*Removal of Asphalt Mat	23,079.200	23,079.200		
			SY	-0.200	-0.40	
			2.00000	23,079.000		46,158.00
0070	202-00250	*Removal of Pavement Marking	7,779.300	3,895.300		
			SF	0.000	0.00	
			3.00000	3,895.300		11,685.90
0075	202-00700	*Removal of Light Standard	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0080	202-00810	*Removal of Ground Sign	24.000	21.000		
			EACH	3.000	156.00	
			52.00000	24.000		1,248.00
0085	202-00821	*Removal of Sign Panel	10.000	10.000		
			EACH	0.000	0.00	
			28.00000	10.000		280.00
0090	202-00828	*Removal of Traffic Signal Equipment	1.000	0.920		
			L S	0.000	0.00	
			9,000.00000	0.920		8,280.00
0095	202-01000	*Removal of Fence	509.000	509.000		
			LF	0.000	0.00	
			5.00000	509.000		2,545.00
0100	202-01000	*Removal of Fence (Special)	182.000	182.000		
			LF	0.000	0.00	
			11.00000	182.000		2,002.00
0105	202-01130	*Removal of Guardrail Type 3	3,100.000	2,608.000		
			LF	0.000	0.00	
			3.00000	2,608.000		7,824.00
0110	202-01140	Removal of Guardrail Type 4	484.000	484.000		
			LF	0.000	0.00	
			5.00000	484.000		2,420.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 05/02/2011
 10:57:40

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	202-04001	Plug Culvert	10.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
0120	202-04002	Clean Culvert	5.000	0.000		
			EACH	0.000	0.00	
			1,425.00000	0.000		0.00
0125	203-00060	*Embankment Material (Complete In Place)	37,288.100	37,165.100		
			CY	0.000	0.00	
			13.00000	37,165.100		483,146.30
0130	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0135	203-01510	Backhoe	150.000	143.500		
			HOUR	0.000	0.00	
			120.00000	143.500		17,220.00
0140	203-01550	Dozing	65.000	55.000		
			HOUR	0.000	0.00	
			105.00000	55.000		5,775.00
0145	203-01592	Front End Loader (Special)	30.000	28.250		
			HOUR	0.000	0.00	
			160.00000	28.250		4,520.00
0150	203-01594	Combination Loader	40.000	27.500		
			HOUR	0.000	0.00	
			75.00000	27.500		2,062.50
0155	203-01597	Potholing	60.500	60.500		
			HOUR	0.000	0.00	
			150.00000	60.500		9,075.00
0160	206-00000	Structure Excavation	5,078.000	5,078.000		
			CY	0.000	0.00	
			8.00000	5,078.000		40,624.00
0165	206-00100	*Structure Backfill (Class 1)	6,025.000	6,023.900		
			CY	0.000	0.00	
			22.00000	6,023.900		132,525.80

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 05/02/2011
 10:57:40

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	206-00360	*Mechanical Reinforcement of Soil	2,861.000	2,861.000		
			CY	0.000	0.00	
			6.00000	2,861.000		17,166.00
0175	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			28,000.00000	0.000		0.00
0180	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			22,000.00000	0.000		0.00
0185	207-00205	Topsoil	4,002.400	2,191.000		
			CY	0.000	0.00	
			9.00000	2,191.000		19,719.00
0190	207-00305	Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0195	208-00002	Erosion Log (12 Inch)	3,500.000	1,634.000		
			LF	0.000	0.00	
			5.00000	1,634.000		8,170.00
0195		MATERIAL ALLOWANCE Erosion Log (12 Inch)		2,486.000		
			LF	0.000	0.00	
			2.57000	2,486.000		6,389.02
0200	208-00020	Silt Fence	1,000.000	834.000		
			LF	0.000	0.00	
			2.00000	834.000		1,668.00
0205	208-00040	Check Dam	7.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0210	208-00045	Concrete Washout Structure	5.000	4.000		
			EACH	0.000	0.00	
			530.00000	4.000		2,120.00
0215	208-00050	Storm Drain Inlet Protection	75.000	57.500		
			EACH	0.000	0.00	
			60.00000	57.500		3,450.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0220	208-00070	Stabilized Construction Entrance	8.000	7.000		
			EACH	1.000	1,600.00	
			1,600.00000	8.000		12,800.00
0225	208-00103	Removal and Disposal of Sediment (Labor)	16.000	11.000		
			HOOR	0.000	0.00	
			27.00000	11.000		297.00
0230	208-00206	Erosion Control Supervisor	235.000	197.000		
			DAY	7.000	1,050.00	
			150.00000	204.000		30,600.00
0235	208-00300	Temporary Berms	1,900.000	864.000		
			LF	0.000	0.00	
			3.50000	864.000		3,024.00
0240	210-00065	*Reset Monument (Type 3A)	1.000	1.000		
			EACH	0.000	0.00	
			740.00000	1.000		740.00
0245	210-00090	*Reset Delineator	5.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0250	210-00750	*Reset Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0255	210-00810	*Reset Ground Sign	27.000	18.000		
			EACH	0.000	0.00	
			165.00000	18.000		2,970.00
0260	210-00810	*Reset Ground Sign (Special - Berry Creek Sign)	0.750	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0265	210-00815	*Reset Sign Panel	17.000	7.000		
			EACH	0.000	0.00	
			45.00000	7.000		315.00
0270	210-01000	Reset Fence	22.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0275	210-01130	*Reset Guardrail Type 3	26.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0280	210-04010	Adjust Manhole	8.000	7.000		
			EACH	0.000	0.00	
			485.00000	7.000		3,395.00
0285	210-04016	Modify Manhole (Special)	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0290	210-04020	Modify Inlet (Special)	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0295	212-00006	Seeding (Native)	14.000	3.320		
			ACRE	0.000	0.00	
			630.00000	3.320		2,091.60
0300	212-00028	Seeding (Wetlands)	0.150	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0305	213-00004	Mulching (Weed Free Straw)	17.000	2.000		
			ACRE	0.000	0.00	
			575.00000	2.000		1,150.00
0310	214-00310	Deciduous Shrub (1 Gallon Container)	136.000	136.000		
			EACH	0.000	0.00	
			11.50000	136.000		1,564.00
0315	214-00350	Deciduous Shrub (5 Gallon Container)	50.000	50.000		
			EACH	0.000	0.00	
			20.50000	50.000		1,025.00
0320	214-00901	Perennials (Tubeling)	1,000.000	1,000.000		
			EACH	0.000	0.00	
			5.75000	1,000.000		5,750.00
0325	214-01010	Brush Layer Cutting	600.000	600.000		
			EACH	0.000	0.00	
			3.50000	600.000		2,100.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0330	215-00000	Transplant Shrub	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0335	215-00060	*Transplant Tree (3 to 6 Inch)	31.000	31.000		
			EACH	0.000	0.00	
			690.00000	31.000		21,390.00
0340	215-00100	*Transplant Tree (Over 6 Inch)	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0345	216-00030	Soil Retention Blanket (Special)	5,729.000	1,532.000		
			SY	0.000	0.00	
			2.50000	1,532.000		3,830.00
0350	216-00041	Soil Retention Blanket (Straw/Coconut)	5,727.000	4,103.300		
			SY	0.000	0.00	
			2.00000	4,103.300		8,206.60
0355	304-06000	Aggregate Base Course (Class 6)	10,500.000	10,380.840		
			TON	0.000	0.00	
			22.50000	10,380.840		233,568.90
0360	403-34801	*Hot Mix Asphalt (Grading SX) (100)	4,365.410	4,365.410		
			TON	0.000	0.00	
			74.50000	4,365.410		325,223.05
0365	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	257.940	257.940		
			TON	0.000	0.00	
			900.00000	257.940		232,146.00
0370	411-10255	*Emulsified Asphalt (Slow-Setting)	1,500.000	1,500.000		
			GAL	0.000	0.00	
			4.00000	1,500.000		6,000.00
0375	412-00950	*Concrete Pavement (9-1/2 Inch)	10,232.190	10,232.190		
			SY	0.000	0.00	
			61.00000	10,232.190		624,163.59
0380	412-00951	*Concrete Pavement (9-1/2 Inch) (Special)	968.700	968.700		
			SY	0.000	0.00	
			90.00000	968.700		87,183.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0385	412-00952	*Concrete Pavement (9 1/2 Inch) (Fast Track)	2,000.000	1,426.500		
			SY	136.000	13,056.00	
			96.00000	1,562.500		150,000.00
0390	420-00102	Getextile (Erosion Control) (Class 1)	1,805.600	1,805.600		
			SY	0.000	0.00	
			3.00000	1,805.600		5,416.80
0395	504-04410	*Block Facing	6,368.000	6,368.000		
			SF	0.000	0.00	
			17.00000	6,368.000		108,256.00
0400	506-00010	Riprap (Special)	403.800	403.800		
			CY	0.000	0.00	
			75.00000	403.800		30,285.00
0405	506-00212	Riprap (12 Inch)	80.000	80.000		
			CY	0.000	0.00	
			112.00000	80.000		8,960.00
0410	506-00218	Riprap (18 Inch)	11.600	11.600		
			CY	0.000	0.00	
			102.00000	11.600		1,183.20
0415	506-00243	Riprap (42 Inch) (Special)	97.000	97.000		
			CY	0.000	0.00	
			125.00000	97.000		12,125.00
0420	507-00100	Concrete Slope and Ditch Paving (Reinforced)	0.000	0.000		
			CY	0.000	0.00	
			370.00000	0.000		0.00
0425	514-00000	Pipe Railing	91.000	91.000		
			LF	0.000	0.00	
			78.00000	91.000		7,098.00
0425		MATERIAL ALLOWANCE Pipe Railing		0.000		
			LF	0.000	0.00	
			55.25000	0.000		0.00
0430	514-00200	Pedestrian Railing (Steel)	779.000	684.000		
			LF	0.000	0.00	
			85.00000	684.000		58,140.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN

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						
0430		MATERIAL ALLOWANCE Pedestrian Railing		95.000		
			LF	0.000	0.00	
			64.50000	95.000		6,127.50
0435	601-01000	Concrete Class B	60.530	60.530		
			CY	0.000	0.00	
			330.00000	60.530		19,974.90
0440	601-03000	Concrete Class D	38.500	38.500		
			CY	0.000	0.00	
			715.00000	38.500		27,527.50
0445	601-03030	Concrete Class D (Box Culvert)	60.000	60.000		
			CY	0.000	0.00	
			560.00000	60.000		33,600.00
0450	601-03050	*Concrete Class D (Wall)	636.850	636.850		
			CY	0.000	0.00	
			580.00000	636.850		369,373.00
0455	601-40300	Structural Concrete Coating	1,135.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0460	602-00000	*Reinforcing Steel	20,985.700	20,985.700		
			LB	0.000	0.00	
			0.80000	20,985.700		16,788.56
0465	602-00020	*Reinforcing Steel (Epoxy Coated)	49,024.000	49,024.000		
			LB	0.000	0.00	
			0.80000	49,024.000		39,219.20
0470	603-01180	18 Inch Reinforced Concrete Pipe	1,343.000	1,312.000		
			LF	0.000	0.00	
			56.00000	1,312.000		73,472.00
0470		MATERIAL ALLOWANCE 18 Inch Reinforced Concrete Pipe		0.000		
			LF	0.000	0.00	
			11.17000	0.000		0.00
0470		MATERIAL ALLOWANCE 18 Inch Reinforced Concrete Pipe		0.000		
			LF	0.000	0.00	
			11.17000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN

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						
0470		MATERIAL ALLOWANCE 18" RCP A2		0.000		
			LF	0.000	0.00	
			11.17000	0.000		0.00
0470		MATERIAL ALLOWANCE 18 INCH RCP		0.000		
			LF	0.000	0.00	
			11.17000	0.000		0.00
0470		MATERIAL ALLOWANCE 18 Inch RCP A2		0.000		
			LF	0.000	0.00	
			11.17000	0.000		0.00
0470		MATERIAL ALLOWANCE 18 Inch RCP		0.000		
			LF	0.000	0.00	
			11.17000	0.000		0.00
0475	603-01240	24 Inch Reinforced Concrete Pipe	637.000	637.000		
			LF	0.000	0.00	
			65.00000	637.000		41,405.00
0475		MATERIAL ALLOWANCE 24 Inch Reinforced Concrete Pipe		0.000		
			LF	0.000	0.00	
			16.66000	0.000		0.00
0475		MATERIAL ALLOWANCE 24 Inch Reinforced Concrete Pipe		0.000		
			LF	0.000	0.00	
			16.66000	0.000		0.00
0480	603-01300	30 Inch Reinforced Concrete Pipe	101.000	101.000		
			LF	0.000	0.00	
			75.00000	101.000		7,575.00
0480		MATERIAL ALLOWANCE 30 Inch Reinforced Concrete Pipe		0.000		
			LF	0.000	0.00	
			24.90000	0.000		0.00
0480		MATERIAL ALLOWANCE 30 Inch Reinforced Concrete Pipe		0.000		
			LF	0.000	0.00	
			24.90000	0.000		0.00
0485	603-01840	84 Inch Reinforced Concrete Pipe	54.000	54.000		
			LF	0.000	0.00	
			525.00000	54.000		28,350.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0485		MATERIAL ALLOWANCE 84 INCH REINFORCED CONCRETE PIPE		0.000		
			LF	0.000	0.00	
			284.90000	0.000		0.00
0490	603-02180	23x14 Inch Reinforced Concrete Pipe Elliptical	60.000	60.000		
			LF	0.000	0.00	
			75.00000	60.000		4,500.00
0495	603-05018	18 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			450.00000	3.000		1,350.00
0495		MATERIAL ALLOWANCE 18 Inch Reinforced Concrete End Section		0.000		
			EACH	0.000	0.00	
			341.00000	0.000		0.00
0495		MATERIAL ALLOWANCE 18 Inch Reinforced Concrete End Section		0.000		
			EACH	0.000	0.00	
			341.00000	0.000		0.00
0500	603-05024	24 Inch Reinforced Concrete End Section	5.000	4.000		
			EACH	0.000	0.00	
			490.00000	4.000		1,960.00
0500		MATERIAL ALLOWANCE 24 Inch Reinforced Concrete End Section		0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0505	603-05030	30 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0505		MATERIAL ALLOWANCE 30 Inch Reinforced Concrete End Section		1.000		
			EACH	0.000	0.00	
			465.00000	1.000		465.00
0510	603-10120	12 Inch Corrugated Steel Pipe	5.000	5.000		
			LF	0.000	0.00	
			62.00000	5.000		310.00
0515	603-50008	8 Inch Plastic Pipe	41.000	41.000		
			LF	0.000	0.00	
			25.00000	41.000		1,025.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0520	603-50008	8 Inch Plastic Pipe Sewer (PVC)	89.400	89.400		
			LF	0.000	0.00	
			75.00000	89.400		6,705.00
0520		MATERIAL ALLOWANCE 8 Inch Plastic Pipe Sewer (PVC)		0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0525	603-50010	10 Inch Plastic Pipe Sewer (PVC)	242.000	242.000		
			LF	0.000	0.00	
			76.00000	242.000		18,392.00
0525		MATERIAL ALLOWANCE 10 Inch Plastic Pipe Sewer (PVC)		0.000		
			LF	0.000	0.00	
			5.85000	0.000		0.00
0530	603-50012	12 Inch Plastic Pipe Sewer (PVC)	824.000	824.000		
			LF	0.000	0.00	
			80.00000	824.000		65,920.00
0530		MATERIAL ALLOWANCE 12 Inch Plastic Pipe Sewer (PVC)		0.000		
			LF	0.000	0.00	
			8.45000	0.000		0.00
0535	603-80790	12X8 Foot Concrete Arch Culvert (Precast)	83.000	83.000		
			LF	0.000	0.00	
			1,575.00000	83.000		130,725.00
0540	604-00305	Inlet Type C (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			1,550.00000	5.000		7,750.00
0540		MATERIAL ALLOWANCE Inlet Type C (5 Foot)		0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0540		MATERIAL ALLOWANCE Inlet Type C (5 Foot)		0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0545	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN

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						
0545		MATERIAL ALLOWANCE INLET TYPE D (5 FOOT)		0.000		
			EACH	0.000	0.00	
			1,490.00000	0.000		0.00
0550	604-16005	Inlet Type 16 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0550		MATERIAL ALLOWANCE INLET TYPE 16 (5 FOOT)		0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0550		MATERIAL ALLOWANCE INLET TYPE 16 (5 FOOT)		0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0555	604-16505	Inlet Type 16 (Double) (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,600.00000	2.000		7,200.00
0555		MATERIAL ALLOWANCE INLET TYPE 16 (DOUBLE) (5 FOOT)		0.000		
			EACH	0.000	0.00	
			2,425.00000	0.000		0.00
0555		MATERIAL ALLOWANCE INLET TYPE 16 (DOUBLE) (5 FOOT)		0.000		
			EACH	0.000	0.00	
			2,425.00000	0.000		0.00
0560	604-19000	Inlet Special	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0565	604-19105	Inlet Type R L 5 (5 Foot)	13.000	13.000		
			EACH	0.000	0.00	
			2,800.00000	13.000		36,400.00
0565		MATERIAL ALLOWANCE Inlet Type R L 5 (5 Foot)		0.000		
			EACH	0.000	0.00	
			1,915.00000	0.000		0.00
0565		MATERIAL ALLOWANCE Inlet Type R L 5 (5 Foot)		0.000		
			EACH	0.000	0.00	
			1,915.00000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN

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						
0565		MATERIAL ALLOWANCE Inlet Type R L 5 (5 Foot)		0.000		
			EACH	0.000	0.00	
			1,915.00000	0.000		0.00
0565		MATERIAL ALLOWANCE Inlet Type R L 5 (5 Foot)		0.000		
			EACH	0.000	0.00	
			1,915.00000	0.000		0.00
0570	604-19110	Inlet Type R L 5 (10 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			3,950.00000	7.000		27,650.00
0570		MATERIAL ALLOWANCE Inlet Type R L 5 (10 Foot)		0.000		
			EACH	0.000	0.00	
			2,695.00000	0.000		0.00
0570		MATERIAL ALLOWANCE Inlet Type R L 5 (10 Foot)		0.000		
			EACH	0.000	0.00	
			2,695.00000	0.000		0.00
0570		MATERIAL ALLOWANCE INLET TYPE R L5 10' SLAB ONLY		0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0570		MATERIAL ALLOWANCE Inlet Type R L5 10 Foot A3		0.000		
			EACH	0.000	0.00	
			2,695.00000	0.000		0.00
0575	604-19205	Inlet Type R L 10 (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0575		MATERIAL ALLOWANCE INLET TYPE R L 10 (5 FOOT)		0.000		
			EACH	0.000	0.00	
			3,245.00000	0.000		0.00
0580	604-30005	Manhole Slab Base (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0580		MATERIAL ALLOWANCE MANHOLE SLAB BASE (5 FOOT)		0.000		
			EACH	0.000	0.00	
			849.00000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0585	604-30010	Manhole Slab Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,200.00000	3.000		6,600.00
0585		MATERIAL ALLOWANCE Manhole Slab Base (10 Foot)		0.000		
			EACH	0.000	0.00	
			1,256.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Manhole Slab Base (10 Foot)		0.000		
			EACH	0.000	0.00	
			1,256.00000	0.000		0.00
0585		MATERIAL ALLOWANCE Manhole Slab Base (10 Foot)		0.000		
			EACH	0.000	0.00	
			1,256.00000	0.000		0.00
0590	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0590		MATERIAL ALLOWANCE Manhole Slab Base (15 Foot)		0.000		
			EACH	0.000	0.00	
			1,277.00000	0.000		0.00
0595	604-31020	Manhole Box Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0595		MATERIAL ALLOWANCE MANHOLE T3		0.000		
			EACH	0.000	0.00	
			6,358.00000	0.000		0.00
0600	604-31025	Manhole Box Base (25 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0605	604-39010	Manhole Special (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,200.00000	3.000		6,600.00
0605		MATERIAL ALLOWANCE Manhole Special (10 Foot)		0.000		
			EACH	0.000	0.00	
			1,125.00000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0605		MATERIAL ALLOWANCE Manhole Special (10 Foot)		0.000		
			EACH	0.000	0.00	
			1,125.00000	0.000		0.00
0610	604-39011	Manhole Special (10 Foot) (Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			800.00000	3.000		2,400.00
0615	604-39015	Manhole Special (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,700.00000	3.000		8,100.00
0615		MATERIAL ALLOWANCE MANHOLE SPECIAL (15 FOOT)		0.000		
			EACH	0.000	0.00	
			1,422.00000	0.000		0.00
0620	604-39020	Manhole Special (20 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0625	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,886.500	1,649.000		
			LF	0.000	0.00	
			15.00000	1,649.000		24,735.00
0630	606-01340	*End Anchorage Type 3D	2.000	1.000		
			EACH	0.000	0.00	
			680.00000	1.000		680.00
0635	606-02003	*End Anchorage (Nonflared)	8.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0640	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0645	606-10700	*Bridge Rail Type 7	681.000	531.000		
			LF	0.000	0.00	
			62.00000	531.000		32,922.00
0650	607-00005	*End Post	8.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 05/02/2011
 10:57:40

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0655	607-00010	*Corner and Line Brace Post	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0660	607-11350	*Fence Deer	1,500.000	245.000		
			LF	0.000	0.00	
			17.00000	245.000		4,165.00
0660		MATERIAL ALLOWANCE Materials for Deer Fence; Posts and Wire		1,505.000		
			LF	0.000	0.00	
			3.86000	1,505.000		5,809.30
0665	607-11525	Fence (Plastic)	2,697.500	2,697.500		
			LF	0.000	0.00	
			4.00000	2,697.500		10,790.00
0670	608-00006	*Concrete Sidewalk (6 Inch)	3,053.000	2,428.900		
			SY	0.000	0.00	
			48.00000	2,428.900		116,587.20
0675	608-00010	*Concrete Curb Ramp	254.000	180.050		
			SY	0.000	0.00	
			95.00000	180.050		17,104.75
0680	608-00012	*Curb Ramp (Special)	116.000	51.300		
			SY	0.000	0.00	
			112.00000	51.300		5,745.60
0685	609-20010	*Curb Type 2 (Section B)	894.000	105.500		
			LF	0.000	0.00	
			20.00000	105.500		2,110.00
0690	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,253.000	1,740.500		
			LF	0.000	0.00	
			13.00000	1,740.500		22,626.50
0695	609-21020	*Curb and Gutter Type 2 (Section II-B)	5,681.000	5,399.000		
			LF	0.000	0.00	
			16.00000	5,399.000		86,384.00
0700	609-21021	*Curb and Gutter Type 2 (Section II-M) (Special)	1,165.000	1,165.000		
			LF	0.000	0.00	
			18.00000	1,165.000		20,970.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0705	609-24000	*Gutter Type 2 (Special)	295.000	170.000		
			LF	0.000	0.00	
			14.00000	170.000		2,380.00
0710	610-00020	*Median Cover Material (Patterned Concrete) (4 Inch)	7,904.000	1,300.000		
			SF	0.000	0.00	
			6.50000	1,300.000		8,450.00
0715	610-00051	Median Cover Material (Stone) (Special)	22.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0720	612-00001	*Delineator (Type I)	40.000	36.000		
			EACH	0.000	0.00	
			22.00000	36.000		792.00
0725	612-00021	*Delineator (Type I) (Barrier)	3.000	3.000		
			EACH	0.000	0.00	
			18.00000	3.000		54.00
0730	613-00100	*1 Inch Electrical Conduit	3,547.000	3,547.000		
			LF	0.000	0.00	
			10.00000	3,547.000		35,470.00
0730		MATERIAL ALLOWANCE 1 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.52000	0.000		0.00
0735	613-00200	*2 Inch Electrical Conduit	7,000.000	6,656.000		
			LF	0.000	0.00	
			11.00000	6,656.000		73,216.00
0735		MATERIAL ALLOWANCE 2 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			0.60000	0.000		0.00
0740	613-00402	*4 Inch Electrical Conduit (Install Only)	570.000	504.000		
			LF	0.000	0.00	
			28.00000	504.000		14,112.00
0745	613-00602	*6 Inch Electrical Conduit (Install Only)	1,296.000	1,296.000		
			LF	0.000	0.00	
			38.00000	1,296.000		49,248.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0750	613-01400	4 Inch Electrical Conduit (Plastic)	1,253.000	1,239.000		
			LF	0.000	0.00	
			18.00000	1,239.000		22,302.00
0755	613-01600	6 Inch Electrical Conduit (Plastic)	1,212.000	1,198.000		
			LF	0.000	0.00	
			22.00000	1,198.000		26,356.00
0760	613-10000	*Wiring	1.460	1.060		
			L S	0.000	0.00	
			37,000.00000	1.060		39,220.00
0760		MATERIAL ALLOWANCE PULL BOXES		0.000		
			L S	0.000	0.00	
			4,396.98000	0.000		0.00
0765	613-16025	*Luminaire (Special) (LED) (Step Light)	23.000	23.000		
			EACH	0.000	0.00	
			1,200.00000	23.000		27,600.00
0765		MATERIAL ALLOWANCE (LED) STEP LIGHTS		0.000		
			EACH	0.000	0.00	
			561.33000	0.000		0.00
0770	613-34180	*Light Standard Metal (18 Foot)	19.000	19.000		
			EACH	0.000	0.00	
			2,400.00000	19.000		45,600.00
0770		MATERIAL ALLOWANCE 18 Foot Lightpoles		0.000		
			EACH	0.000	0.00	
			1,532.45000	0.000		0.00
0775	613-34400	*Light Standard Metal (40 Foot)	13.000	7.000		
			EACH	0.000	0.00	
			4,800.00000	7.000		33,600.00
0775		MATERIAL ALLOWANCE 40 Foot Lightpoles		6.000		
			EACH	0.000	0.00	
			1,038.46000	6.000		6,230.76
0780	613-40000	*Concrete Foundation Pad	33.000	27.000		
			EACH	0.000	0.00	
			1,080.00000	27.000		29,160.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN

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						
0780		MATERIAL ALLOWANCE PRECAST CONCRETE FOUNDATION PADS		0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0780		MATERIAL ALLOWANCE Reinforcing Steel for Bases		0.000		
			EACH	0.000	0.00	
			78.93000	0.000		0.00
0785	613-50100	*Lighting Control Center Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			9,400.00000	1.000		9,400.00
0790	613-50100	*Lighting Control Center Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			3,275.00000	1.000		3,275.00
0795	613-70150	*Luminaire High Pressure Sodium (150 Watt)	19.000	19.000		
			EACH	0.000	0.00	
			2,150.00000	19.000		40,850.00
0795		MATERIAL ALLOWANCE 150W MISC ITEMS		0.000		
			EACH	0.000	0.00	
			257.90000	0.000		0.00
0800	613-70250	*Luminaire High Pressure Sodium (250 Watt) Type A	11.000	8.000		
			EACH	0.000	0.00	
			340.00000	8.000		2,720.00
0800		MATERIAL ALLOWANCE 250W COBRAHEAD AND PHOTOCONTROL		3.000		
			EACH	0.000	0.00	
			140.01000	3.000		420.03
0805	613-70250	*Luminaire High Pressure Sodium (250 Watt) Type AA	4.000	1.000		
			EACH	0.000	0.00	
			340.00000	1.000		340.00
0805		MATERIAL ALLOWANCE 25W COBRAHEAD FIXTURE		3.000		
			EACH	0.000	0.00	
			124.03000	3.000		372.09
0810	614-00011	*Sign Panel (Class I)	38.000	27.630		
			SF	0.000	0.00	
			12.00000	27.630		331.56

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0815	614-00012	*Sign Panel (Class II)	875.000	689.750		
			SF	0.000	0.00	
			16.00000	689.750		11,036.00
0820	614-00013	*Sign Panel (Class III)	565.000	49.000		
			SF	0.000	0.00	
			19.00000	49.000		931.00
0825	614-00040	*Sign Post (Special)	44.000	32.500		
			LF	0.000	0.00	
			34.00000	32.500		1,105.00
0830	614-00612	*Steel Sign Post (W 6x12)	111.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0835	614-00615	*Steel Sign Post (W 6x15)	69.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0840	614-00818	*Steel Sign Post (W 8x18)	87.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0845	614-01026	*Steel Sign Post (W 10x26)	59.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0850	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	89.000	78.000		
			EACH	0.000	0.00	
			420.00000	78.000		32,760.00
0855	614-03001	*Concrete Footing (Type 1)	8.000	0.000		
			EACH	0.000	0.00	
			1,320.00000	0.000		0.00
0860	614-03002	*Concrete Footing (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0865	614-03003	*Concrete Footing (Type 3)	4.000	0.000		
			EACH	0.000	0.00	
			2,075.00000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 23
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0870	614-03005	*Concrete Footing (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			2,520.00000	0.000		0.00
0875	619-06120	12 Inch Ductile Iron Pipe	727.000	727.000		
			LF	0.000	0.00	
			85.00000	727.000		61,795.00
0875		MATERIAL ALLOWANCE 12 INCH DUCTILE IRON PIPE AND MISC		0.000		
			LF	0.000	0.00	
			32.41000	0.000		0.00
0880	619-75096	12 Inch Gate Valve	3.000	3.000		
			EACH	0.000	0.00	
			2,040.00000	3.000		6,120.00
0880		MATERIAL ALLOWANCE 12 Inch Gate Valve		0.000		
			EACH	0.000	0.00	
			1,574.50000	0.000		0.00
0880		MATERIAL ALLOWANCE Valve Box Kit		0.000		
			EACH	0.000	0.00	
			126.29000	0.000		0.00
0885	621-00425	Detour	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0890	625-00000	*Construction Surveying	1.150	1.031		
			L S	0.000	0.00	
			65,000.00000	1.031		67,015.00
0895	625-00015	*Settlement Instrumentation	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0900	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0905	626-01000	Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			50,000.00000	0.750		37,500.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 24
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0910	627-00001	*Pavement Marking Paint	197.810	181.310		
			GAL	0.000	0.00	
			60.00000	181.310		10,878.60
0915	627-00005	*Epoxy Pavement Marking	48.000	30.000		
			GAL	0.000	0.00	
			170.00000	30.000		5,100.00
0920	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,072.000	685.000		
			SF	0.000	0.00	
			13.50000	685.000		9,247.50
0925	627-02001	*Preformed Plastic Pavement Marking (Type II)	1,598.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0930	627-03001	*Preformed Plastic Pavement Marking (Type III)	1,880.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
0935	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	136.000	80.500		
			SF	0.000	0.00	
			16.00000	80.500		1,288.00
0940	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	386.500	386.500		
			SF	0.000	0.00	
			10.80000	386.500		4,174.20
0945	630-00000	*Flagging	16,800.000	14,516.250		
			HOURL	231.000	4,689.30	
			20.30000	14,747.250		299,369.18
0950	630-00007	*Traffic Control Inspection	100.000	85.000		
			DAY	3.000	1,200.00	
			400.00000	88.000		35,200.00
0955	630-00012	*Traffic Control Management	245.000	210.000		
			DAY	5.000	3,500.00	
			700.00000	215.000		150,500.00
0960	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 25
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
0965	630-80338	*Barricade (Type 3 M-D) (Temporary)	10.000	7.200		
			EACH	0.000	0.00	
			115.00000	7.200		828.00
0970	630-80341	*Construction Traffic Sign (Panel Size A)	80.000	49.500		
			EACH	0.000	0.00	
			11.00000	49.500		544.50
0975	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	63.000		
			EACH	4.050	44.55	
			11.00000	67.050		737.55
0980	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	3.600		
			EACH	0.000	0.00	
			90.00000	3.600		324.00
0985	630-80344	*Construction Traffic Sign (Special)	759.250	581.625		
			SF	0.000	0.00	
			6.00000	581.625		3,489.75
0990	630-80350	*Vertical Panel	130.000	103.500		
			EACH	0.000	0.00	
			9.00000	103.500		931.50
0995	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
			3,400.00000	5.400		18,360.00
1000	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
1005	630-80360	*Drum Channelizing Device	304.000	255.600		
			EACH	6.750	40.50	
			6.00000	262.350		1,574.10
1010	630-80363	*Drum Channelizing Device (With Light) (Flashing)	55.000	32.400		
			EACH	0.000	0.00	
			9.00000	32.400		291.60
1015	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 26
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
1020	630-80370	Concrete Barrier (Temporary)	3,000.000	2,700.000		
			LF	0.000	0.00	
			12.00000	2,700.000		32,400.00
1025	630-80380	*Traffic Cone	550.000	450.000		
			EACH	33.300	66.60	
			2.00000	483.300		966.60
1030	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	5.000	4.500		
			EACH	0.000	0.00	
			600.00000	4.500		2,700.00
1035	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	0.000	0.000		
			DAY	0.000	0.00	
			450.00000	0.000		0.00
1040	630-86810	*Traffic Signal (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			12,500.00000	3.000		37,500.00
1045	700-70010	F/A Minor Contract Revisions	31,952.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70011	F/A Partnering	6,250.000	6,250.000		
			F A	0.000	0.00	
			1.00000	6,250.000		6,250.00
1055	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70013	F/A Concrete Pavement Incentive	45,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70014	F/A Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 27
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
1075	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70022	F/A OJT Colorado Training Program	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
1085	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70034	*F/A Pavement Heaters	25,000.000	9,584.000		
			F A	0.000	0.00	
			1.00000	9,584.000		9,584.00
1095	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	506-01020	Geogrid Reinforcement	8,483.368	8,483.368		
			SY	0.000	0.00	
			6.00000	8,483.368		50,900.21
1125	206-01010	Bed Course Material 3" - 6" Rock used to stabilize the CONSPAN Culvert Subgrade	228.680	228.680		
			TON	0.000	0.00	
			40.00000	228.680		9,147.20
1130	304-09020	Permeable Aggregate Base Course 3/4" Screened Rock	293.020	293.020		
			TON	0.000	0.00	
			30.50000	293.020		8,937.11
1135	504-06100	*Ground Nailed Wall	3,762.510	3,762.510		
			SF	0.000	0.00	
			47.30000	3,762.510		177,966.72
1140	900-00006	Added Item (Dollar)/ Value Engineering Incentive	55,000.000	44,210.630		
			DOL	0.000	0.00	
			1.00000	44,210.630		44,210.63
1145	900-00006	Added Item (Dollar)/ American Civil Constructor's Engineering Fees	13,600.000	13,600.000		
			DOL	0.000	0.00	
			1.00000	13,600.000		13,600.00

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 28
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
1150	605-00060	6 Inch Perforated Pipe Underdrain	180.000	180.000		
			LF	0.000	0.00	
			27.06000	180.000		4,870.80
1155	304-02000	Aggregate Base Course (Class 2)	4,500.000	4,468.240		
			TON	0.000	0.00	
			24.30000	4,468.240		108,578.23
1160	202-00240	*Removal of Asphalt Mat (Planing)	12,254.400	12,254.400		
			SY	0.000	0.00	
			4.75000	12,254.400		58,208.40
1165	604-19115	Inlet Type R L 5 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
1170	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	89.000	89.000		
			LF	0.000	0.00	
			120.00000	89.000		10,680.00
1175	609-21011	Curb and Gutter Type 2 (Section I-M)	410.000	410.000		
			LF	0.000	0.00	
			16.00000	410.000		6,560.00
1180	900-00006	Added Item (Dollar)/ Meter Pit Materials Only	1.000	1.000		
			DOL	0.000	0.00	
			3,605.46000	1.000		3,605.46
1185	606-01395	*Transition Type 3L	8.000	5.000		
			EACH	0.000	0.00	
			1,006.25000	5.000		5,031.25
1190	604-39025	Manhole Special (25 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,950.00000	1.000		4,950.00
1195	900-00006	Added Item (Dollar)/ Additional Cost of Class DT Concrete	1,597.050	1,597.050		
			DOL	0.000	0.00	
			1.00000	1,597.050		1,597.05
1200	900-00012	Added Item (Foot)/ 24 Inch RCP Furnish Only	75.000	75.000		
			LF	0.000	0.00	
			16.66000	75.000		1,249.50

CONTID: C17303
 PCN: 17303-BID
 PROJECT: ES3 0702-297

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 29
 ESTIMATE RUN 05/02/2011
 10:57:40

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						
1205	900-00007	Added Item (Each)/ Inlet Type R L 5 (5 Foot) (Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			1,915.00000	2.000		3,830.00
1210	900-00007	Added Item (Each)/ Inlet Type R L 5 (10 Foot) (Furnish Only)	1.000	1.000		
			EACH	0.000	0.00	
			2,695.00000	1.000		2,695.00
1215	900-00007	Added Item (Each)/ Manhole Slab Base (10 Foot) (Furnish Only)	1.000	1.000		
			EACH	0.000	0.00	
			1,256.00000	1.000		1,256.00
1220	900-00006	Added Item (Dollar)/ Third Party Schedule Analyst	9,092.350	9,092.350		
			DOL	0.000	0.00	
			1.00000	9,092.350		9,092.35
1225	900-00006	Added Item (Dollar)/ Kemp & Company/T.I.G. Lien; Date: January 6, 2011	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1230	900-00006	Added Item (Dollar)/ J & S Contractors Supply Lien; Date: January 31, 2011	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1235	900-00006	Added Item (Dollar)/ Project Delays; Additional Overhead Costs	247,048.000	247,048.000		
			DOL	0.000	0.00	
			1.00000	247,048.000		247,048.00
			CAT 0200	CURRENT AMT	\$ 7,711,798.85 \$	25,805.75 \$ 6,996,241.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1105	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,100.00000	1.000		10,100.00
1110	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,100.00000	1.000		10,100.00
1115	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 21,200.00 \$	0.00 \$ 21,200.00
PROJECT TOTAL			CURRENT AMT	\$ 7,732,998.85 \$	25,805.75 \$	7,017,441.65