

ESTIMATE SUMMARY

CONTID: C17318

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17318-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 173.5 DAYS

TIME ALLOW:

160 CALENDAR DAYS

I-70B WIDENING EAST OF 24 ROAD

PERCENT TIME: 108.44

ORIG TIME ALLOW:

160 CALENDAR DAYS

PROJECT NO: NH0701-202

I-70B WIDENING EAST OF 24 ROAD

NAME OF ROAD: 070B

PROJECT COUNTIES: MESA

CONTRACTOR:

LAWSON CONSTRUCTION CO.

PAY PERIOD ENDING 03/27/2011

DATE TIME STARTED 06/29/2010

20 SO. SUNSET STREET

DATE LET 05/27/2010

DATE WORK BEGAN 07/12/2010

P.O. BOX 1318

DATE AWARDED 06/07/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/28/2010

DATE ACCEPTED

LONGMONT CO 80501-584303-444-8680

DATE NOTICE TO PROCEED 06/29/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,164,268.31 PARTICIPATING	\$ 6,595,003.66	\$ 1,229,344.19
AWARD PROJECT AMT:	\$ 8,237,445.21 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.88% TOTAL EARNINGS	6,595,003.66	1,229,344.19
FUNDS AVAILABLE:	\$ 3,569,264.65 STOCKPILED MATERIALS	317,730.00	-110,113.90
	GROSS EARNINGS	6,912,733.66	1,119,230.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-123,561.68	0.00
	SECURITIES ENCUMBERED	123,561.68	0.00
	NET EARNINGS	6,912,733.66	1,119,230.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,912,733.66	1,119,230.29
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,119,230.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 04/01/2011

15:51:42

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.500	20,000.00	
			40,000.00000	1.000		40,000.00
0010	202-00001	*Removal of Structure	34.000	30.000		
			EACH	0.000	0.00	
			1,225.00000	30.000		36,750.00
0015	202-00035	*Removal of Pipe	5,044.000	5,044.000		
			LF	0.000	0.00	
			40.00000	5,044.000		201,760.00
0020	202-00090	*Removal of Delineator	335.000	335.000		
			EACH	0.000	0.00	
			5.25000	335.000		1,758.75
0025	202-00190	Removal of Concrete Median Cover Material	305.000	305.000		
			SY	0.000	0.00	
			5.00000	305.000		1,525.00
0030	202-00200	Removal of Sidewalk	460.000	214.000		
			SY	137.000	685.00	
			5.00000	351.000		1,755.00
0035	202-00203	Removal of Curb and Gutter	4,173.000	3,598.000		
			LF	575.000	2,300.00	
			4.00000	4,173.000		16,692.00
0040	202-00220	Removal of Asphalt Mat	31,982.000	1,105.000		
			SY	3,392.000	12,889.60	
			3.80000	4,497.000		17,088.60
0045	202-00240	*Removal of Asphalt Mat (Planing)	56,130.000	42,994.000		
			SY	13,136.000	49,916.80	
			3.80000	56,130.000		213,294.00
0050	202-00250	*Removal of Pavement Marking	100.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0055	202-00700	*Removal of Light Standard	3.000	1.000		
			EACH	2.000	1,000.00	
			500.00000	3.000		1,500.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 04/01/2011
 15:51:42

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	202-00810	*Removal of Ground Sign	17.000	14.000		
			EACH	0.000	0.00	
			21.00000	14.000		294.00
0065	202-00815	*Removal of Sign (Special)	2.000	0.000		
			EACH	1.000	265.00	
			265.00000	1.000		265.00
0070	202-00821	*Removal of Sign Panel	13.000	10.000		
			EACH	0.000	0.00	
			5.25000	10.000		52.50
0075	202-00840	*Removal of Traffic Signal Pole	11.000	11.000		
			EACH	0.000	0.00	
			630.00000	11.000		6,930.00
0080	202-00900	*Removal of Concrete Footing	50.000	37.000		
			EACH	13.000	3,900.00	
			300.00000	50.000		15,000.00
0085	202-04001	*Plug Culvert	15.000	15.000		
			EACH	0.000	0.00	
			1,100.00000	15.000		16,500.00
0090	203-00010	Unclassified Excavation (Complete In Place)	54,776.000	29,277.000		
			CY	25,499.000	254,990.00	
			10.00000	54,776.000		547,760.00
0095	203-00100	Muck Excavation	500.000	158.000		
			CY	89.000	1,335.00	
			15.00000	247.000		3,705.00
0100	203-01500	Blading	50.000	30.000		
			hour	1.000	115.00	
			115.00000	31.000		3,565.00
0105	203-01597	*Potholing	544.000	460.000		
			hour	84.000	21,000.00	
			250.00000	544.000		136,000.00
0110	203-02330	Laborer	20.000	0.000		
			hour	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 04/01/2011
 15:51:42

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	206-00510	Filter Material (Class A)	35.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0120	207-00205	Topsoil	1,030.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0125	207-00210	Stockpile Topsoil	1,030.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00
0130	207-00305	Wetland Topsoil	100.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0135	207-00310	Stockpile Wetland Topsoil	100.000	100.000		
			CY	0.000	0.00	
			7.25000	100.000		725.00
0140	208-00002	Erosion Log (12 Inch)	830.000	800.000		
			LF	0.000	0.00	
			4.25000	800.000		3,400.00
0145	208-00020	Silt Fence	1,310.000	110.000		
			LF	0.000	0.00	
			1.00000	110.000		110.00
0150	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0155	208-00050	Storm Drain Inlet Protection	37.000	37.000		
			EACH	0.000	0.00	
			200.00000	37.000		7,400.00
0160	208-00070	Stabilized Construction Entrance Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			1,730.00000	0.000		0.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	30.000	9.000		
			HOOR	1.000	37.00	
			37.00000	10.000		370.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 04/01/2011
 15:51:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	8.000		
			HOOR	0.000	0.00	
			78.00000	8.000		624.00
0175	208-00206	Erosion Control Supervisor	155.000	131.000		
			DAY	24.000	8,160.00	
			340.00000	155.000		52,700.00
0180	209-00600	Dust Palliative (Magnesium Chloride)	2,400.000	2,400.000		
			GAL	0.000	0.00	
			6.00000	2,400.000		14,400.00
0185	210-00011	*Reset Mailbox Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			132.00000	1.000		132.00
0190	210-00013	*Reset Mailbox Structure (Type 3)	2.000	2.000		
			EACH	0.000	0.00	
			235.00000	2.000		470.00
0195	210-00750	*Reset Light Standard	10.000	5.000		
			EACH	0.000	0.00	
			1,260.00000	5.000		6,300.00
0200	210-00810	*Reset Ground Sign	11.000	10.000		
			EACH	0.000	0.00	
			74.00000	10.000		740.00
0205	210-00815	*Reset Sign Panel	61.000	61.000		
			EACH	0.000	0.00	
			21.00000	61.000		1,281.00
0210	210-01000	Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0215	210-04010	*Adjust Manhole	12.000	10.000		
			EACH	2.000	1,220.00	
			610.00000	12.000		7,320.00
0220	210-04050	*Adjust Valve Box	29.000	4.000		
			EACH	6.000	1,920.00	
			320.00000	10.000		3,200.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 04/01/2011
 15:51:42

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	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			4,100.00000	0.000		0.00
0230	212-00032	*Soil Conditioning	1.900	0.000		
			ACRE	0.000	0.00	
			510.00000	0.000		0.00
0235	212-00050	*Sod	42,867.000	0.000		
			SF	0.000	0.00	
			0.55000	0.000		0.00
0240	213-00065	*Inorganic Mulch	1,623.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0245	213-00070	*Landscape Weed Barrier Fabric	15,030.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0250	213-00300	*Concrete Landscape Border	2,500.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0255	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	3,000.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0260	214-00350	*Deciduous Shrub (5 Gallon Container)	898.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0265	214-00650	*Evergreen Shrub (5 Gallon Container)	355.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0270	214-00910	*Perennials (1 Gallon Container)	51.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0275	304-01000	Aggregate Base Course (Class 1) Deleted by 105	0.000	0.000		
			TON	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 04/01/2011
 15:51:42

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	304-06000	Aggregate Base Course (Class 6)	15,063.450	11,394.970		
			TON	3,668.480	29,347.84	
			8.00000	15,063.450		120,507.60
0285	403-34801	*Hot Mix Asphalt (Grading SX) (100)	726.000	330.570		
			TON	0.000	0.00	
			100.00000	330.570		33,057.00
0290	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	42.000	18.180		
			TON	0.000	0.00	
			800.00000	18.180		14,544.00
0295	411-10255	*Emulsified Asphalt (Slow-Setting)	46.000	14.920		
			GAL	0.000	0.00	
			4.00000	14.920		59.68
0300	412-00600	*Concrete Pavement (6 Inch)	557.000	0.000		
			SY	458.000	15,572.00	
			34.00000	458.000		15,572.00
0305	412-00800	*Concrete Pavement (8 Inch)	8,875.000	2,773.000		
			SY	5,525.000	196,137.50	
			35.50000	8,298.000		294,579.00
0310	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	500.000	0.000		
			SY	0.000	0.00	
			46.80000	0.000		0.00
0315	412-00975	*Concrete Pavement (9-3/4 Inch)	41,828.000	24,191.000		
			SY	4,630.000	165,754.00	
			35.80000	28,821.000		1,031,791.80
0315		MATERIAL ALLOWANCE Concrete Pavement (9 3/4 Inch)		3,058.000		
			SY	-3,058.000	-109,476.40	
			35.80000	0.000		0.00
0320	412-00976	*Concrete Pavement (9-3/4) (Class E)	3,861.000	0.000		
			SY	0.000	0.00	
			48.50000	0.000		0.00
0325	420-00113	Geotextile (Drainage) (Class 2)	516.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 04/01/2011
 15:51:42

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	503-00036	*Drilled Caisson (36 Inch)	45.000	45.000		
			LF	0.000	0.00	
			230.00000	45.000		10,350.00
0335	503-00042	*Drilled Caisson (42 Inch)	51.000	34.000		
			LF	0.000	0.00	
			280.00000	34.000		9,520.00
0340	503-00048	*Drilled Caisson (48 Inch)	105.000	84.000		
			LF	0.000	0.00	
			360.00000	84.000		30,240.00
0345	503-00054	*Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			480.00000	21.000		10,080.00
0350	506-01020	Geogrid Reinforcement	3,270.000	2,177.000		
			SY	437.000	1,835.40	
			4.20000	2,614.000		10,978.80
0355	601-03000	Concrete Class D	109.000	6.000		
			CY	0.000	0.00	
			400.00000	6.000		2,400.00
0360	602-00000	Reinforcing Steel	3,444.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0365	603-01125	*12 Inch Reinforced Concrete Pipe (Complete In Place)	206.000	206.000		
			LF	0.000	0.00	
			52.00000	206.000		10,712.00
0370	603-01155	*15 Inch Reinforced Concrete Pipe (Complete In Place)	974.000	759.000		
			LF	215.000	17,630.00	
			82.00000	974.000		79,868.00
0375	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	2,517.000	2,517.000		
			LF	0.000	0.00	
			84.00000	2,517.000		211,428.00
0380	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	2,100.000	2,100.000		
			LF	0.000	0.00	
			105.00000	2,100.000		220,500.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 04/01/2011
 15:51:42

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	603-01305	*30 Inch Reinforced Concrete Pipe (Complete In Place)	356.000	356.000		
			LF	0.000	0.00	
			128.00000	356.000		45,568.00
0390	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	2,125.000	2,125.000		
			LF	0.000	0.00	
			155.00000	2,125.000		329,375.00
0395	603-02185	*23x14 Inch Reinforced Concrete Pipe (Complete In Place)	128.000	128.000		
			LF	0.000	0.00	
			115.00000	128.000		14,720.00
0400	603-02305	*38x24 Inch Reinforced Concrete Pipe Elliptical	219.000	219.000		
			LF	0.000	0.00	
			170.00000	219.000		37,230.00
0405	603-05024	*24 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			900.00000	5.000		4,500.00
0410	603-50012	*12 Inch Plastic Pipe	118.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0415	604-00305	*Inlet Type C (5 Foot)	12.000	11.000		
			EACH	0.000	0.00	
			2,400.00000	11.000		26,400.00
0420	604-19000	*Inlet Special	10.000	8.000		
			EACH	2.000	7,000.00	
			3,500.00000	10.000		35,000.00
0425	604-19105	*Inlet Type R L 5 (5 Foot)	13.000	12.000		
			EACH	1.000	4,400.00	
			4,400.00000	13.000		57,200.00
0430	604-19110	*Inlet Type R L 5 (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			5,500.00000	5.000		27,500.00
0435	604-20010	*Settling Basin	1.000	1.000		
			EACH	0.000	0.00	
			80,000.00000	1.000		80,000.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0440	604-30005	*Manhole Slab Base (5 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			3,500.00000	12.000		42,000.00
0445	604-30010	*Manhole Slab Base (10 Foot)	27.000	27.000		
			EACH	0.000	0.00	
			4,800.00000	27.000		129,600.00
0450	604-39000	*Manhole Special	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0455	605-00040	*4 Inch Perforated Pipe Underdrain	1,328.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0460	607-11525	Fence (Plastic)	1,245.000	1,245.000		
			LF	0.000	0.00	
			2.00000	1,245.000		2,490.00
0465	608-00000	Concrete Sidewalk	5,602.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0470	608-00010	Concrete Curb Ramp	230.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0475	609-21010	Curb and Gutter Type 2 (Section I-B)	1,035.000	0.000		
			LF	744.000	8,184.00	
			11.00000	744.000		8,184.00
0480	609-21011	Curb and Gutter Type 2 (Section I-M)	165.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0485	609-21020	Curb and Gutter Type 2 (Section II-B)	14,392.000	3,304.000		
			LF	1,010.000	12,120.00	
			12.00000	4,314.000		51,768.00
0490	609-21021	Curb and Gutter Type 2 (Section II-M)	236.000	0.000		
			LF	0.000	0.00	
			23.96000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0495	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	8,683.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0500	610-00020	Median Cover Material (Patterned Concrete)	33,950.000	0.000		
			SF	0.000	0.00	
			4.75000	0.000		0.00
0505	612-00041	*Delineator (Flexible) (Type I)	10.000	10.000		
			EACH	0.000	0.00	
			22.00000	10.000		220.00
0510	613-01200	*2 Inch Electrical Conduit (Plastic)	13,520.000	10,781.000		
			LF	2,058.000	41,160.00	
			20.00000	12,839.000		256,780.00
0515	613-10000	*Wiring	1.000	0.820		
			L S	0.150	1,950.00	
			13,000.00000	0.970		12,610.00
0520	613-30005	*Light Standard and Luminaire (Pedestrian)	93.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0520		MATERIAL ALLOWANCE Light Standard and Luminaire (Pedestrian)		93.000		
			EACH	0.000	0.00	
			2,550.00000	93.000		237,150.00
0525	613-34350	*Light Standard Metal (35 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0525		MATERIAL ALLOWANCE Light Standard Metal (35 Foot)		1.000		
			EACH	0.000	0.00	
			2,550.00000	1.000		2,550.00
0530	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	17.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0530		MATERIAL ALLOWANCE Light Standard Metal (35 Foot) (2 Arm)		17.000		
			EACH	0.000	0.00	
			2,720.00000	17.000		46,240.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0535	613-40010	*Light Standard Foundation	19.000	1.000		
			EACH	1.000	750.00	
			750.00000	2.000		1,500.00
0535		MATERIAL ALLOWANCE Light Standard Foundation		18.000		
			EACH	-1.000	-637.50	
			637.50000	17.000		10,837.50
0540	613-40012	*Light Standard Foundation Special	93.000	47.000		
			EACH	23.000	10,350.00	
			450.00000	70.000		31,500.00
0545	613-70250	*Luminaire High Pressure Sodium (250 Watt)	44.000	8.000		
			EACH	0.000	0.00	
			850.00000	8.000		6,800.00
0545		MATERIAL ALLOWANCE Luminaire High Pressure Sodium (250 Watt)		29.000		
			EACH	0.000	0.00	
			722.50000	29.000		20,952.50
0550	614-00011	*Sign Panel (Class I)	147.000	59.000		
			SF	0.000	0.00	
			15.00000	59.000		885.00
0555	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	38.000	38.000		
			EACH	0.000	0.00	
			95.00000	38.000		3,610.00
0560	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	1.000		
			EACH	0.000	0.00	
			190.00000	1.000		190.00
0565	614-70150	*Pedestrian Signal Face (16) (Countdown)	14.000	11.000		
			EACH	0.000	0.00	
			590.00000	11.000		6,490.00
0570	614-70336	*Traffic Signal Face (12-12-12)	59.000	47.000		
			EACH	1.000	630.00	
			630.00000	48.000		30,240.00
0575	614-70448	*Traffic Signal Face (12-12-12-12)	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0580	614-72860	*Pedestrian Push Button	14.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0585	614-72896	*Intersection Detection System (Camera)(Install Only)	18.000	17.000		
			EACH	1.000	1,100.00	
			1,100.00000	18.000		19,800.00
0590	614-75868	*Fire Preemption Unit (Install Only)	6.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0595	614-81011	*Traffic Signal-Light Pole Steel (1 Mast Arm) (Install Only)	8.000	7.000		
			EACH	0.000	0.00	
			4,300.00000	7.000		30,100.00
0600	614-82011	*Traffic Signal Pole Steel (1 Mast Arm) (Install Only)	4.000	3.000		
			EACH	0.000	0.00	
			5,300.00000	3.000		15,900.00
0605	619-40080	*1 Inch Copper Pipe	20.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0610	619-50060	*3/4 Inch Plastic Pipe	6,200.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0615	619-50080	*1 Inch Plastic Pipe	2,660.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0620	619-50160	*2 Inch Plastic Pipe	6,800.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0625	619-50320	*4 Inch Plastic Pipe	2,661.000	2,260.000		
			LF	401.000	4,411.00	
			11.00000	2,661.000		29,271.00
0630	619-73008	*1 Inch Blow Off	2.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0635	623-00164	*Drip Emitter	2,700.000	0.000		
			EACH	0.000	0.00	
			0.85000	0.000		0.00
0640	623-00186	*3/4 Inch Flush Unit	39.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0645	623-01708	*1 Inch Backflow Preventer	2.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0650	623-03008	*1 Inch Manual Control Valve	33.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0655	623-03106	*3/4 Inch Automatic Control Valve	6.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0660	623-03108	*1 Inch Automatic Control Valve	7.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0665	623-03110	*1-1/4 Inch Automatic Control Valve	2.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0670	623-04000	*Control Wire 24 Volt	46,500.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0675	623-04003	*Controller Communication Cable	3,900.000	0.000		
			LF	0.000	0.00	
			0.85000	0.000		0.00
0680	623-04008	*1 Inch Quick-Coupler Valve	23.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0685	623-05016	*2 Inch Gate Valve	14.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0690	623-07601	*1 Inch Flow Sensor	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0695	623-08112	*12 Station Automatic Controller	2.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0700	623-08200	*Master Controller	1.000	0.000		
			EACH	0.000	0.00	
			11,750.00000	0.000		0.00
0705	625-00000	*Construction Surveying	1.000	0.630		
			L S	0.210	11,550.00	
			55,000.00000	0.840		46,200.00
0710	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			700,000.00000	1.000		700,000.00
0715	626-01000	*Public Information Services	1.000	0.920		
			L S	0.080	2,400.00	
			30,000.00000	1.000		30,000.00
0720	627-00001	*Pavement Marking Paint	91.000	91.000		
			GAL	0.000	0.00	
			40.00000	91.000		3,640.00
0725	627-00005	*Epoxy Pavement Marking	35.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0730	627-00031	*Raised Pavement Marker	92.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0735	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,273.000	0.000		
			SF	0.000	0.00	
			10.25000	0.000		0.00
0740	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	4,969.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0745	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	992.000	0.000		
		SF		0.000	0.00	
			13.75000	0.000		0.00
0750	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,336.000	0.000		
		SF		0.000	0.00	
			8.50000	0.000		0.00
0755	630-00000	*Flagging	8,895.000	5,095.000		
		HOOR		926.750	19,693.44	
			21.25000	6,021.750		127,962.19
0760	630-00007	*Traffic Control Inspection	52.000	31.000		
		DAY		4.000	400.00	
			100.00000	35.000		3,500.00
0765	630-00012	*Traffic Control Management	156.000	132.000		
		DAY		24.000	16,800.00	
			700.00000	156.000		109,200.00
0770	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
		EACH		1.000	265.00	
			265.00000	1.000		265.00
0775	630-80341	*Construction Traffic Sign (Panel Size A)	45.000	22.500		
		EACH		0.000	0.00	
			33.00000	22.500		742.50
0780	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	25.000		
		EACH		0.000	0.00	
			34.00000	25.000		850.00
0785	630-80344	*Construction Traffic Sign (Special)	332.000	116.000		
		SF		0.000	0.00	
			10.00000	116.000		1,160.00
0790	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
		EACH		0.000	0.00	
			525.00000	1.500		787.50
0795	630-80359	*Portable Message Sign Panel	1,000.000	651.000		
		DAY		112.000	2,912.00	
			26.00000	763.000		19,838.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0800	630-80360	*Drum Channelizing Device	300.000	150.000		
			EACH	0.000	0.00	
			32.00000	150.000		4,800.00
0805	630-80363	*Drum Channelizing Device (With Light) (Flashing) Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0810	630-80364	*Drum Channelizing Device (With Light) (Steady Burn) Deleted by 105	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0815	630-80390	*Channelizing Device (Special)	786.000	178.500		
			EACH	21.500	215.00	
			10.00000	200.000		2,000.00
0820	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70011	F/A Partnering	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0830	700-70014	F/A Incentive	375,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70016	F/A Fuel Cost Adjustment	10,000.000	132.700		
			F A	4,330.620	4,330.62	
			1.00000	4,463.320		4,463.32
0840	700-70019	F/A Asphalt Cement Cost Adjustment	4,200.000	-1,206.780		
			F A	0.000	0.00	
			1.00000	-1,206.780		-1,206.78
0845	700-70021	F/A On-The-Job Trainee	1,536.000	1,189.000		
			HOUR	0.000	0.00	
			1.00000	1,189.000		1,189.00
0850	700-70022	F/A OJT Colorado Training Program Deleted bt 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0855	700-70025	F/A Quality Incentive Payment	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70028	F/A ESB Program Deleted by 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70034	F/A Deleted bt 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70082	F/A Furnish & Install Electrical Service	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70220	F/A Phone Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70260	F/A Water Taps	18,000.000	18,000.000		
			F A	0.000	0.00	
			1.00000	18,000.000		18,000.00
0885	700-70320	F/A Sprinklers	50,000.000	15,556.880		
			F A	0.000	0.00	
			1.00000	15,556.880		15,556.88
0890	700-70380	F/A Erosion Control	15,255.710	15,137.310		
			F A	118.400	118.40	
			1.00000	15,255.710		15,255.71
0915	203-00010	Unclassified Excavation (Complete In Place) Stockpile - DELETED	0.000	0.000		
			CY	0.000	0.00	
			10.90000	0.000		0.00
0920	304-03000	Aggregate Base Course (Class 3) (CIP) - DELETED	0.000	0.000		
			TON	0.000	0.00	
			13.50000	0.000		0.00
0925	625-00001	Construction Surveying (Hourly)	46.100	29.100		
			HOOR	17.000	1,700.00	
			100.00000	46.100		4,610.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 04/01/2011
 15:51:42

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						
0930	203-00010	Unclassified Excavation (Complete In Place) Stockpile	3,176.000	3,176.000		
			CY	0.000	0.00	
			10.90000	3,176.000		34,618.40
0935	304-03000	Aggregate Base Course (Class 3) (CIP)	40,690.720	22,625.180		
			TON	18,065.540	243,884.79	
			13.50000	40,690.720		549,324.72
0940	612-00001	Delineator (Type I) With Reflectors	356.000	356.000		
			EACH	0.000	0.00	
			18.70000	356.000		6,657.20
0945	604-00350	Inlet Type C (Special) Closed-Mesh Grates	11.000	11.000		
			EACH	0.000	0.00	
			348.68000	11.000		3,835.48
0950	700-70034	F/A Connect Pipe Laterals	14,908.990	14,908.990		
			F A	0.000	0.00	
			1.00000	14,908.990		14,908.99
0955	613-10010	Wiring (Special) DELETED - See 0956	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0956	613-10010	Wiring (Special)	1.000	0.000		
			L S	1.000	1.00	
			1.00000	1.000		1.00
0960	614-72890	Span Wire Cable DELETED - See 0961	0.000	0.000		
			LF	0.000	0.00	
			6.54000	0.000		0.00
0961	614-72890	Span Wire Cable	220.000	0.000		
			LF	220.000	1,438.80	
			6.54000	220.000		1,438.80
0965	614-85362	Traffic Signal-Light Span Wire Pole (12 Inch) DELETED - See 0966	0.000	0.000		
			EACH	0.000	0.00	
			4,120.00000	0.000		0.00
0966	614-85362	Traffic Signal-Light Span Wire Pole (12 Inch)	1.000	0.000		
			EACH	1.000	4,120.00	
			4,120.00000	1.000		4,120.00

CONTID: C17318
 PCN: 17318-BID
 PROJECT: NH0701-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20
 ESTIMATE RUN 04/01/2011
 15:51:42

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0970	614-75848	Traffic Signal Controller and Cabinet (Install Only) DELETED - See 0971	0.000	0.000		
			EACH	0.000	0.00	
			7,150.00000	0.000		0.00
0971	614-75848	Traffic Signal Controller and Cabinet (Install Only)	3.000	0.000		
			EACH	3.000	21,450.00	
			7,150.00000	3.000		21,450.00
			CAT 0200	CURRENT AMT	\$ 10,126,068.31	\$ 1,119,230.29 \$ 6,874,533.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0900	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0905	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0910	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
			CAT 0400	CURRENT AMT	\$ 38,200.00	\$ 0.00 \$ 38,200.00
PROJECT TOTAL			CURRENT AMT	\$ 10,164,268.31	\$ 1,119,230.29	\$ 6,912,733.64