

ESTIMATE SUMMARY

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 CONTID: C18024 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 18024-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 52.0 DAYS TIME ALLOW: 130 WORK DAYS  
 TRAFFIC SIGNAL IMP (4 LOCATIONS) PERCENT TIME: 40.00 ORIG TIME ALLOW: 130 WORK DAYS

PROJECT NO: FSA C110-032  
 TRAFFIC SIGNAL IMP (4 LOCATIONS)  
 NAME OF ROAD: 72; 121; 177; 287  
 PROJECT COUNTIES: DENVER JEFFERSON, REGION 6  
 ADAMS, REGION 6 ARAPAHOE, REGION 6

CONTRACTOR: INTERFACE COMMUNICATIONS, COMPANY  
 6309 MONARCH PARK PLACE SUITE 200  
 LONGMONT CO 80503 303-530-4212

PAY PERIOD ENDING 12/24/2011 DATE TIME STARTED 09/19/2011  
 DATE LET 07/21/2011 DATE WORK BEGAN  
 DATE AWARDED 07/28/2011 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/18/2011 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/19/2011

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,253,123.96 PARTICIPATING   | \$ 492,012.86         | \$ 97,409.13  |
| AWARD PROJECT AMT: \$ 1,110,509.51 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 39.26% TOTAL EARNINGS              | 492,012.86            | 97,409.13     |
| FUNDS AVAILABLE: \$ 761,111.10 STOCKPILED MATERIALS  | 231,659.05            | 128,589.54    |
|  | GROSS EARNINGS        | 723,671.91    |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -13,248.67            | -2,922.27     |
|  | SECURITIES ENCUMBERED | 0.00          |
|  | NET EARNINGS          | 710,423.24    |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 710,423.24    |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 223,076.40 |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18024  
 PCN: 18024-BID  
 PROJECT: FSA C110-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 01/09/2012

09:34:23

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                           | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| -----              |           |  |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0005               | 202-00190 | *Removal of Concrete Median Cover Material | 100.000                                  | 56.650                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.45000                                 | 56.650                                      |                          | 818.59               |
| 0010               | 202-00203 | *Removal of Curb and Gutter                | 457.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.76000                                  | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00206 | *Removal of Concrete Curb Ramp             | 124.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.33000                                 | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00220 | Removal of Asphalt Mat                     | 122.000                                  | 14.660                                      |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.70000                                 | 14.660                                      |                          | 156.86               |
| 0025               | 202-00250 | *Removal of Pavement Marking               | 620.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.21000                                  | 0.000                                       |                          | 0.00                 |
| 0030               | 202-00700 | Removal of Light Standard                  | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 276.00000                                | 0.000                                       |                          | 0.00                 |
| 0035               | 202-00810 | Removal of Ground Sign                     | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 74.00000                                 | 0.000                                       |                          | 0.00                 |
| 0040               | 202-00821 | Removal of Sign Panel                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 30.00                    |                      |
|                    |           |  | 30.00000                                 | 1.000                                       |                          | 30.00                |
| 0045               | 202-00828 | Removal of Traffic Signal Equipment        | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.250                                       | 3,401.50                 |                      |
|                    |           |  | 13,606.00000                             | 0.250                                       |                          | 3,401.50             |
| 0050               | 203-01597 | *Potholing                                 | 125.500                                  | 125.500                                     |                          |                      |
|                    |           |  | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |  | 142.00000                                | 125.500                                     |                          | 17,821.00            |
| 0055               | 208-00034 | Gravel Bag                                 | 550.000                                  | 284.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.00000                                  | 284.000                                     |                          | 852.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 208-00045 | Concrete Washout Structure  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,076.00000                              | 1.000                                       |                          | 1,076.00             |
| 0065               | 208-00051 | Storm Drain Inlet Protection (Type 1)                                     | 60.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 13.30000                                 | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00103 | Removal and Disposal of Sediment (Labor)                                  | 16.000                                   | 0.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 30.00000                                 | 0.000                                       |                          | 0.00                 |
| 0075               | 208-00106 | Sweeping (Sediment Removal)   | 130.000                                  | 44.250                                      |                          |                      |
|                    |           |   | HOOR                                     | 1.000                                       | 71.22                    |                      |
|                    |           |   | 71.22000                                 | 45.250                                      |                          | 3,222.71             |
| 0080               | 208-00205 | *Erosion Control Supervisor   | 260.000                                  | 85.500                                      |                          |                      |
|                    |           |   | HOOR                                     | 15.000                                      | 1,043.25                 |                      |
|                    |           |   | 69.55000                                 | 100.500                                     |                          | 6,989.78             |
| 0084               | 210-00750 | Res Light Standard at SH72/48th Ave on the NW and NE corners              | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,027.00000                              | 2.000                                       |                          | 2,054.00             |
| 0085               | 210-00810 | Reset Ground Sign   | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 153.00000                                | 0.000                                       |                          | 0.00                 |
| 0086               | 900-00007 | Added Item (Each)/ Reset Ground Sign (Special) at SH287/92nd on SE corner | 299.000                                  | 299.000                                     |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 299.000                                     |                          | 299.00               |
| 0090               | 210-00815 | Reset Sign Panel  | 12.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 4.000                                       | 192.00                   |                      |
|                    |           |   | 48.00000                                 | 4.000                                       |                          | 192.00               |
| 0095               | 210-00860 | Reset Pedestrian Push Button  | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 37.30000                                 | 0.000                                       |                          | 0.00                 |
| 0100               | 210-00866 | Reset Fire Preemption Unit and Timer                                      | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 590.00                   |                      |
|                    |           |   | 295.00000                                | 2.000                                       |                          | 590.00               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0105               | 250-00010 | *Environmental Health and Safety Management                       | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,113.00000                              | 0.500                                       |                          | 556.50               |
| 0110               | 250-00050 | *Monitoring Technician  | 67.500                                   | 67.500                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.00000                                 | 67.500                                      |                          | 5,872.50             |
| 0115               | 250-00110 | *Health and Safety Officer  | 10.000                                   | 10.000                                      |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.00000                                 | 10.000                                      |                          | 870.00               |
| 0120               | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt)                             | 122.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 72.23000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 503-00036 | *Drilled Caisson (36 Inch)  | 228.000                                  | 188.500                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 212.00000                                | 188.500                                     |                          | 39,962.00            |
| 0130               | 503-00048 | *Drilled Caisson (48 Inch)  | 42.000                                   | 21.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 251.00000                                | 21.000                                      |                          | 5,271.00             |
| 0135               | 503-00054 | *Drilled Caisson (54 Inch)  | 42.000                                   | 21.000                                      |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 333.00000                                | 21.000                                      |                          | 6,993.00             |
| 0137               | 601-01010 | Conc CL BZ additional concrete required for Hydro Vacing Caissons | 11.000                                   | 11.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 90.00000                                 | 11.000                                      |                          | 990.00               |
| 0140               | 608-00000 | *Concrete Sidewalk  | 41.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 34.78000                                 | 0.000                                       |                          | 0.00                 |
| 0145               | 608-00010 | *Concrete Curb Ramp   | 107.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 112.35000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 609-21010 | *Curb and Gutter Type 2 (Section I-B)                             | 388.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.05000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0155               | 609-21020 | *Curb and Gutter Type 2 (Section II-B)                                     | 120.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.73000                                 | 0.000                                       |                          | 0.00                 |
| 0160               | 610-00020 | *Median Cover Material (Patterned Concrete)                                | 856.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8.03000                                  | 0.000                                       |                          | 0.00                 |
| 0165               | 612-00001 | Delineator (Type I)  | 15.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19.36000                                 | 0.000                                       |                          | 0.00                 |
| 0170               | 613-00206 | *2 Inch Electrical Conduit (Bored)   | 4,086.000                                | 3,939.000                                   |                          |                      |
|                    |           |  | LF                                       | 147.000                                     | 2,088.87                 |                      |
|                    |           |  | 14.21000                                 | 4,086.000                                   |                          | 58,062.06            |
| 0175               | 613-00306 | *3 Inch Electrical Conduit (Bored)   | 3,100.000                                | 2,233.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 14.04000                                 | 2,233.000                                   |                          | 31,351.32            |
| 0180               | 613-01200 | *2 Inch Electrical Conduit (Plastic)                                       | 2,250.000                                | 94.000                                      |                          |                      |
|                    |           |  | LF                                       | 39.000                                      | 396.63                   |                      |
|                    |           |  | 10.17000                                 | 133.000                                     |                          | 1,352.61             |
| 0185               | 613-01300 | 3 Inch Electrical Conduit (Plastic)  | 250.000                                  | 128.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 16.09000                                 | 128.000                                     |                          | 2,059.52             |
| 0190               | 613-07000 | Pull Box (Special)   | 24.000                                   | 16.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 475.00000                                | 16.000                                      |                          | 7,600.00             |
| 0193               | 613-07017 | Pull Box (16"x14"x6") additional Pull Boxes required but not identified in | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 191.00000                                | 5.000                                       |                          | 955.00               |
| 0194               | 613-07018 | Pull Box (18"x12"x8") additional Pull Boxes required but not identified in | 4.000                                    | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 248.00000                                | 4.000                                       |                          | 992.00               |
| 0195               | 613-07023 | Pull Box (24"x36"x24")   | 38.000                                   | 11.000                                      |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 686.00                   |                      |
|                    |           |  | 686.00000                                | 12.000                                      |                          | 8,232.00             |

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ESTIMATE RUN

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0195               |           | MATERIAL ALLOWANCE Pull Box (24"x36"x24")           |  | 27.000                                      |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -367.18                  |                      |
|                    |           |   | 367.18000                                | 26.000                                      |                          | 9,546.68             |
| 0200               | 613-07034 | Pull Box (24"x36"x18")                              | 24.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 633.00000                                | 12.000                                      |                          | 7,596.00             |
| 0200               |           | MATERIAL ALLOWANCE Pull Box (24"x36"x18")           |  | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 334.12000                                | 12.000                                      |                          | 4,009.44             |
| 0205               | 613-07040 | Pull Box (30"x48"x24")                              | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 1.000                                       | 857.00                   |                      |
|                    |           |   | 857.00000                                | 3.000                                       |                          | 2,571.00             |
| 0205               |           | MATERIAL ALLOWANCE Pull Box (30"x48"x24")           |  | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | -1.000                                      | -532.38                  |                      |
|                    |           |   | 532.38000                                | 1.000                                       |                          | 532.38               |
| 0210               | 613-10000 | *Wiring   | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |   | L S                                      | 0.250                                       | 9,193.25                 |                      |
|                    |           |   | 36,773.00000                             | 0.750                                       |                          | 27,579.75            |
| 0215               | 613-70400 | Luminaire High Pressure Sodium (400 Watt)           | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 331.00000                                | 0.000                                       |                          | 0.00                 |
| 0215               |           | MATERIAL ALLOWANCE Luminaires (400 W)               |  | 9.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 193.35000                                | 9.000                                       |                          | 1,740.15             |
| 0220               | 614-00011 | Sign Panel (Class I)                                | 198.000                                  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 37.500                                      | 638.63                   |                      |
|                    |           |   | 17.03000                                 | 37.500                                      |                          | 638.63               |
| 0225               | 614-00012 | Sign Panel (Class II)                               | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16.45000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 614-01585 | Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 31.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 17.23000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0235               | 614-01588 | Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)         | 3.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 183.00000                                | 0.000                                       |                          | 0.00                 |
| 0240               | 614-70150 | Pedestrian Signal Face (16) (Countdown)                        | 32.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 8.000                                       | 3,808.00                 |                      |
|                    |           |  | 476.00000                                | 8.000                                       |                          | 3,808.00             |
| 0240               |           | MATERIAL ALLOWANCE Ped Sig Face (16) (Countdo                  |  | 32.000                                      |                          |                      |
|                    |           |  | EACH                                     | -8.000                                      | -2,520.00                |                      |
|                    |           |  | 315.00000                                | 24.000                                      |                          | 7,560.00             |
| 0245               | 614-70336 | Traffic Signal Face (12-12-12)                                 | 78.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 16.000                                      | 8,112.00                 |                      |
|                    |           |  | 507.00000                                | 16.000                                      |                          | 8,112.00             |
| 0245               |           | MATERIAL ALLOWANCE Traf Sig Face (12-12-12)                    |  | 78.000                                      |                          |                      |
|                    |           |  | EACH                                     | -16.000                                     | -5,840.00                |                      |
|                    |           |  | 365.00000                                | 62.000                                      |                          | 22,630.00            |
| 0250               | 614-70560 | Traffic Signal Face (12-12-12-12-12)                           | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 2,916.00                 |                      |
|                    |           |  | 729.00000                                | 4.000                                       |                          | 2,916.00             |
| 0250               |           | MATERIAL ALLOWANCE Traf Sig Face (12-12-12-12)                 |  | 10.000                                      |                          |                      |
|                    |           |  | EACH                                     | -4.000                                      | -2,000.00                |                      |
|                    |           |  | 500.00000                                | 6.000                                       |                          | 3,000.00             |
| 0255               | 614-72875 | *Loop Detector Wire  | 14,370.000                               | 9,948.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.69000                                  | 9,948.000                                   |                          | 26,760.12            |
| 0260               | 614-72876 | Traffic Signal Vehicle Detector Amplifier (Loop Type)          | 6.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 1,118.00                 |                      |
|                    |           |  | 559.00000                                | 2.000                                       |                          | 1,118.00             |
| 0260               |           | MATERIAL ALLOWANCE Traffic Detector Amplifier (Loop 2 Channel) |  | 6.000                                       |                          |                      |
|                    |           |  | EACH                                     | -2.000                                      | -900.90                  |                      |
|                    |           |  | 450.45000                                | 4.000                                       |                          | 1,801.80             |
| 0265               | 614-72878 | Traffic Signal Vehicle Detector Amplifier (Loop Type)          | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 715.00000                                | 0.000                                       |                          | 0.00                 |

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ESTIMATE RUN

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0265               |           | MATERIAL ALLOWANCE Traffic Detector Amplifier (Loop 4 Channel) |  | 4.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 597.90000                                | 4.000                                       |                          | 2,391.60             |
| 0270               | 614-72889 | Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)    | 24.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 515.00000                                | 0.000                                       |                          | 0.00                 |
| 0275               | 614-80010 | Travel Time Indicator  | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5,927.00000                              | 0.000                                       |                          | 0.00                 |
| 0275               |           | MATERIAL ALLOWANCE Travel Time Indicator                       |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,218.00000                              | 2.000                                       |                          | 2,436.00             |
| 0275               |           | MATERIAL ALLOWANCE Travel Time Indicator                       |  | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3,145.00000                              | 2.000                                       |                          | 6,290.00             |
| 0280               | 614-81140 | Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,243.00000                             | 0.000                                       |                          | 0.00                 |
| 0280               |           | MATERIAL ALLOWANCE Sig-Light Pole Steel (1-40 Ft)              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 19,708.00                |                      |
|                    |           |  | 9,854.00000                              | 2.000                                       |                          | 19,708.00            |
| 0285               | 614-81145 | Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)           | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,243.00000                             | 0.000                                       |                          | 0.00                 |
| 0285               |           | MATERIAL ALLOWANCE Sig-Light Pole Steel (1-45 Ft)              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 9,855.00                 |                      |
|                    |           |  | 9,855.00000                              | 1.000                                       |                          | 9,855.00             |
| 0290               | 614-81150 | Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)           | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,369.00000                             | 0.000                                       |                          | 0.00                 |
| 0290               |           | MATERIAL ALLOWANCE Sig-Light Pole Steel (1-50 Ft)              |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 19,942.00                |                      |
|                    |           |  | 9,971.00000                              | 2.000                                       |                          | 19,942.00            |



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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0295               | 614-81155 | Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 13,522.00000                             | 0.000                                       |                          | 0.00                 |
| 0295               |           | MATERIAL ALLOWANCE Sig-Light Pole Steel (1-55 Ft)    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 10,113.00                |                      |
|                    |           |  | 10,113.00000                             | 1.000                                       |                          | 10,113.00            |
| 0300               | 614-81165 | Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 19,025.00000                             | 0.000                                       |                          | 0.00                 |
| 0300               |           | MATERIAL ALLOWANCE Sig-Light Pole Steel (1-65 Ft)    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 15,228.00                |                      |
|                    |           |  | 15,228.00000                             | 1.000                                       |                          | 15,228.00            |
| 0305               | 614-81170 | Traffic Signal-Light Pole Steel (1-70 Foot Mast Arm) | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21,982.00000                             | 0.000                                       |                          | 0.00                 |
| 0305               |           | MATERIAL ALLOWANCE Sig-Light Pole Steel (1-70 Ft)    |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 35,952.00                |                      |
|                    |           |  | 17,976.00000                             | 2.000                                       |                          | 35,952.00            |
| 0310               | 614-82010 | Traffic Signal Pole Steel (1 Mast Arm)               | 7.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 4.000                                       | 49,688.00                |                      |
|                    |           |  | 12,422.00000                             | 4.000                                       |                          | 49,688.00            |
| 0310               |           | MATERIAL ALLOWANCE Sig Pole Steel (1)                |  | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 3.000                                       | 29,952.00                |                      |
|                    |           |  | 9,984.00000                              | 3.000                                       |                          | 29,952.00            |
| 0315               | 614-86246 | Controller (Type 170E-HC11)                          | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 21,182.00000                             | 2.000                                       |                          | 42,364.00            |
| 0315               |           | MATERIAL ALLOWANCE Ctrlrler (Ty 170E-HC11)           |  | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 17,900.00000                             | 1.000                                       |                          | 17,900.00            |
| 0320               | 614-87010 | Fiber Optic Cable (Single Mode) (12 Fiber)           | 405.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.30000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0325               | 614-87020 | Optical Transceiver   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,891.00000                              | 0.000                                       |                          | 0.00                 |
| 0325               |           | MATERIAL ALLOWANCE Optical Transceiver                      |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,380.00000                              | 1.000                                       |                          | 1,380.00             |
| 0330               | 614-87028 | Video Optical Transceiver                                   | 4.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,353.00000                              | 0.000                                       |                          | 0.00                 |
| 0330               |           | MATERIAL ALLOWANCE Video Optical Transceiver                |  | 4.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1,800.00000                              | 4.000                                       |                          | 7,200.00             |
| 0335               | 614-87320 | Closed Circuit Television                                   | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,067.00000                              | 0.000                                       |                          | 0.00                 |
| 0335               |           | MATERIAL ALLOWANCE Closed Circuit Television                |  | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2,491.00000                              | 1.000                                       |                          | 2,491.00             |
| 0340               | 614-87350 | *Test Fiber Optic Cable                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4,100.00000                              | 0.000                                       |                          | 0.00                 |
| 0345               | 614-87412 | Fiber Optic Cable (Single Mode) (12 Strands) (Install Only) | 530.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.82000                                  | 0.000                                       |                          | 0.00                 |
| 0350               | 625-00000 | *Construction Surveying                                     | 1.000                                    | 0.750                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,600.00000                              | 0.750                                       |                          | 2,700.00             |
| 0355               | 626-00000 | *Mobilization   | 1.000                                    | 0.600                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 83,984.00000                             | 0.600                                       |                          | 50,390.40            |
| 0360               | 627-00005 | *Epoxy Pavement Marking                                     | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 535.00000                                | 0.000                                       |                          | 0.00                 |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0365               | 627-30327 | *Preformed Plastic Pavement Marking (Word-Symbol) (Type III)              | 107.000                                  | 0.000                                       |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.26000                                 | 0.000                                       |                          | 0.00                 |
| 0370               | 627-30332 | *Preformed Plastic Pavement Marking (Xwalk-Stop Line)                     | 6,194.000                                | 0.000                                       |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.49000                                  | 0.000                                       |                          | 0.00                 |
| 0375               | 630-00000 | *Flagging   | 500.000                                  | 290.500                                     |                          |                      |
|                    |           | HOOR  |  | 52.000                                      | 1,346.28                 |                      |
|                    |           |   | 25.89000                                 | 342.500                                     |                          | 8,867.33             |
| 0380               | 630-00003 | *Uniformed Traffic Control  | 32.000                                   | 0.000                                       |                          |                      |
|                    |           | HOOR  |  | 24.500                                      | 2,229.50                 |                      |
|                    |           |   | 91.00000                                 | 24.500                                      |                          | 2,229.50             |
| 0385               | 630-00007 | *Traffic Control Inspection   | 52.000                                   | 35.000                                      |                          |                      |
|                    |           | DAY   |  | 12.000                                      | 900.00                   |                      |
|                    |           |   | 75.00000                                 | 47.000                                      |                          | 3,525.00             |
| 0390               | 630-00012 | *Traffic Control Management   | 130.000                                  | 43.000                                      |                          |                      |
|                    |           | DAY   |  | 9.000                                       | 5,400.00                 |                      |
|                    |           |   | 600.00000                                | 52.000                                      |                          | 31,200.00            |
| 0395               | 630-80341 | *Construction Traffic Sign (Panel Size A)                                 | 20.000                                   | 4.000                                       |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 32.00000                                 | 4.000                                       |                          | 128.00               |
| 0400               | 630-80342 | *Construction Traffic Sign (Panel Size B)                                 | 46.000                                   | 20.000                                      |                          |                      |
|                    |           | EACH  |  | 3.000                                       | 96.00                    |                      |
|                    |           |   | 32.00000                                 | 23.000                                      |                          | 736.00               |
| 0401               | 630-80344 | Const Traf Sign (Spec) Construction signs added at SH72/48th on NE corner | 10.000                                   | 5.000                                       |                          |                      |
|                    |           | SF  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.70000                                 | 5.000                                       |                          | 93.50                |
| 0405               | 630-80357 | *Advance Warning Flashing or Sequencing Arrow Panel (B Type)              | 3.000                                    | 1.000                                       |                          |                      |
|                    |           | EACH  |  | 0.500                                       | 107.00                   |                      |
|                    |           |   | 214.00000                                | 1.500                                       |                          | 321.00               |
| 0410               | 630-80360 | *Drum Channelizing Device   | 100.000                                  | 34.000                                      |                          |                      |
|                    |           | EACH  |  | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.35000                                  | 34.000                                      |                          | 181.90               |

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION   | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0415               | 630-80380 | *Traffic Cone  | 95.000                                   | 47.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.07000                                  | 47.500                                      |                          | 50.83                |
| 0420               | 630-85040 | *Impact Attenuator (Truck Mounted Attenuator)<br>(Temporary) | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.500                                       | 2,500.00                 |                      |
|                    |           |  | 5,000.00000                              | 0.500                                       |                          | 2,500.00             |
| 0425               | 700-70010 | F/A Minor Contract Revisions                                 | 100,000.000                              | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0430               | 700-70011 | F/A Partnering   | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0435               | 700-70016 | F/A Fuel Cost Adjustment                                     | 2,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0440               | 700-70022 | F/A OJT Colorado Training Program                            | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0445               | 700-70023 | F/A On-The-Job Trainee                                       | 525.000                                  | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0450               | 700-70028 | F/A ESB Program  | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0455               | 700-70072 | F/A Obtain Power from Xcel Energy                            | 4,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               | 700-70380 | F/A Erosion Control  | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |

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| REF NO.   | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY  |           |  |  |   |                          |                      |
| 0465  | 700-70589 | F/A Environmental Health & Safety Management | 7,314.940                                | 7,314.940                                   |                          |                      |
|   |           |  | F A                                      | 0.000                                       | 0.00                     |                      |
|   |           |  | 1.00000                                  | 7,314.940                                   |                          | 7,314.94             |
| CAT 0200 CURRENT AMT \$ 1,251,853.96 \$ 225,998.67 \$ 723,671.90      |           |  |  |   |                          |                      |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS                         |           |  |  |   |                          |                      |
| 0470  | 620-00020 | Sanitary Facility                            | 2.000                                    | 0.000                                       |                          |                      |
|   |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|   |           |  | 635.00000                                | 0.000                                       |                          | 0.00                 |
| CAT 0400 CURRENT AMT \$ 1,270.00 \$ 0.00 \$ 0.00                      |           |  |  |   |                          |                      |
| PROJECT TOTAL CURRENT AMT \$ 1,253,123.96 \$ 225,998.67 \$ 723,671.90 |           |  |  |   |                          |                      |