

ESTIMATE SUMMARY

 CONTID: C13224R ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 13224R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: Poudre Rest Area Relocation
 TIME CHARGED: 327.0 DAYS TIME ALLOW: 372 CALENDAR DAYS
 PERCENT TIME: 87.90 ORIG TIME ALLOW: 372 CALENDAR DAYS

PROJECT NO: IM C060-030
 Poudre Rest Area Relocation
 NAME OF ROAD: 025
 PROJECT COUNTIES: LARIMER

CONTRACTOR: ZAK DIRT INCORPORATED
 14290 HILLTOP RD.
 LONGMONT CO 80504 970/535-4657
 PAY PERIOD ENDING 01/09/2007 DATE TIME STARTED 01/16/2006
 DATE LET 12/15/2005 DATE WORK BEGAN
 DATE AWARDED 12/27/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/10/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 01/16/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,531,661.97 PARTICIPATING	\$ 4,701,364.82	\$ 110,887.05
AWARD PROJECT AMT:	\$ 4,772,309.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.99% TOTAL EARNINGS	4,701,364.82	110,887.05
FUNDS AVAILABLE:	\$ 830,297.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,701,364.82	110,887.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-71,584.64	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,629,780.18	110,887.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,629,780.18	110,887.05
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 110,887.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 01/09/2007

07:17:49

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 L S 10,000.00000	0.750 0.000 0.750	0.00 0.00	7,500.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000 L S 40,000.00000	0.000 0.000	0.00 0.00	0.00
0015	202-00019	REMOVAL OF INLET	1.000 EACH 900.00000	0.000 0.000	0.00 0.00	0.00
0020	202-00031	REMOVAL OF FIRE HYDRANT	1.000 EACH 1,300.00000	0.000 0.000	0.00 0.00	0.00
0025	202-00035	REMOVAL OF PIPE	333.000 LF 10.00000	0.000 0.000	0.00 0.00	0.00
0030	202-00037	REMOVAL OF END SECTION	4.000 EACH 250.00000	0.000 0.000	0.00 0.00	0.00
0035	202-00090	*REMOVAL OF DELINEATOR	22.000 EACH 4.50000	0.000 0.000	0.00 0.00	0.00
0040	202-00200	REMOVAL OF SIDEWALK	1,978.000 SY 2.50000	0.000 0.000	0.00 0.00	0.00
0045	202-00203	REMOVAL OF CURB AND GUTTER	1,559.000 LF 0.75000	0.000 0.000	0.00 0.00	0.00
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	250.000 SY 27.50000	0.000 0.000	0.00 0.00	0.00
0055	202-00220	REMOVAL OF ASPHALT MAT	16,419.000 SY 2.00000	4,791.000 0.000 4,791.000	0.00 0.00	9,582.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 01/09/2007
 07:17:49

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	202-00250	*REMOVAL OF PAVEMENT MARKING	824.000	212.000		
			SF	0.000	0.00	
			3.25000	212.000		689.00
0065	202-00700	*REMOVAL OF LIGHT STANDARD	23.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
0070	202-00750	*REMOVAL OF LUMINAIRE	23.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0075	202-00810	*REMOVAL OF GROUND SIGN	55.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	4,168.000	1,438.000		
			LF	0.000	0.00	
			0.50000	1,438.000		719.00
0085	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0090	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	51,676.000	51,676.000		
			CY	0.000	0.00	
			13.00000	51,676.000		671,788.00
0095	203-00100	MUCK EXCAVATION	160.000	160.000		
			CY	0.000	0.00	
			4.50000	160.000		720.00
0100	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			74.50000	0.000		0.00
0105	203-01550	DOZING	40.000	2.000		
			HOUR	0.000	0.00	
			135.00000	2.000		270.00
0110	206-01000	BED COURSE MATERIAL	53.000	40.000		
			CY	0.000	0.00	
			48.00000	40.000		1,920.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 01/09/2007
 07:17:49

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	207-00205	TOPSOIL	4,939.000	4,939.000		
			CY	0.000	0.00	
			3.00000	4,939.000		14,817.00
0120	207-00210	STOCKPILE TOPSOIL	7,952.000	7,950.000		
			CY	0.000	0.00	
			1.60000	7,950.000		12,720.00
0125	207-00305	WETLAND TOPSOIL	120.000	120.000		
			CY	0.000	0.00	
			12.00000	120.000		1,440.00
0130	207-00310	STOCKPILE WETLAND TOPSOIL	120.000	120.000		
			CY	0.000	0.00	
			12.50000	120.000		1,500.00
0135	208-00005	*EROSION LOG	225.000	225.000		
			LF	0.000	0.00	
			6.50000	225.000		1,462.50
0140	208-00020	*SILT FENCE	6,104.000	4,499.000		
			LF	0.000	0.00	
			1.50000	4,499.000		6,748.50
0145	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
0150	208-00050	*STORM DRAIN INLET PROTECTION	15.000	10.000		
			EACH	0.000	0.00	
			61.00000	10.000		610.00
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0160	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.000	0.00	
			4,000.00000	0.900		3,600.00
0165	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 01/09/2007
 07:17:49

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	210-04015	MODIFY MANHOLE	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0175	212-00006	*SEEDING (NATIVE)	17.600 ACRE 500.00000	0.000 0.000 0.000	0.00	0.00
0180	212-00047	*SOIL PREPARATION (SPECIAL)	0.800 ACRE 2,300.00000	0.000 0.000 0.000	0.00	0.00
0185	212-00050	*SOD	9,693.000 SF 0.50000	9,693.000 0.000 9,693.000	0.00	4,846.50
0190	213-00002	*MULCHING (WEED FREE HAY)	17.600 ACRE 500.00000	0.700 0.000 0.700	0.00	350.00
0195	213-00008	*MULCHING (WOOD CHIP)	1,566.000 CF 2.25000	1,566.000 0.000 1,566.000	0.00	3,523.50
0200	213-00061	*MULCH TACKIFIER	3,522.000 LB 2.20000	100.000 0.000 100.000	0.00	220.00
0205	213-00300	CONCRETE LANDSCAPE BORDER	269.000 LF 12.00000	269.000 0.000 269.000	0.00	3,228.00
0210	213-00705	*LANDSCAPE BOULDER (SPECIAL)	3.000 EACH 255.00000	3.000 0.000 3.000	0.00	765.00
0215	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	30.000 EACH 220.00000	29.000 0.000 29.000	0.00	6,380.00
0220	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	11.000 EACH 450.00000	11.000 0.000 11.000	0.00	4,950.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 01/09/2007
 07:17:49

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	214-00301	*DECIDUOUS SHRUB (TUBELING)	264.000 EACH	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0230	214-00320	*DECIDUOUS SHRUB (2 GALLON CONTAINER)	117.000 EACH	117.000 0.000	0.00	0.00
			16.00000	117.000		1,872.00
0235	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	23.000 EACH	23.000 0.000	0.00	0.00
			24.50000	23.000		563.50
0240	214-00908	*PERENNIALS (1 QUART CONTAINER)	500.000 EACH	0.000 0.000	0.00	0.00
			3.25000	0.000		0.00
0245	214-00910	*PERENNIALS (1 GALLON CONTAINER)	578.000 EACH	578.000 0.000	0.00	0.00
			9.50000	578.000		5,491.00
0250	215-00600	*TRANSPLANT PLUG	250.000 EACH	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0255	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	247.000 SY	132.000 0.000	0.00	0.00
			11.00000	132.000		1,452.00
0260	217-00000	*HERBICIDE TREATMENT	31,651.000 SY	0.000 0.000	0.00	0.00
			0.05000	0.000		0.00
0265	304-06000	AGGREGATE BASE COURSE (CLASS 6)	8,330.770 TON	6,391.470 0.000	0.00	0.00
			12.50000	6,391.470		79,893.38
0270	403-33851	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	5,110.440 TON	4,157.930 0.000	0.00	0.00
			45.00000	4,157.930		187,106.85
0275	412-00950	*CONCRETE PAVEMENT (9-1/2 INCH)	13,328.000 SY	13,328.000 0.000	0.00	0.00
			59.00000	13,328.000		786,352.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 01/09/2007
 07:17:49

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	412-01001	*CONCRETE PAVEMENT (10 INCH) (SPECIAL)	95.000	95.000		
			SY	0.000	0.00	
			100.00000	95.000		9,500.00
0285	503-00036	*DRILLED CAISSON (36 INCH)	165.000	165.000		
			LF	0.000	0.00	
			200.00000	165.000		33,000.00
0290	503-00042	*DRILLED CAISSON (42 INCH)	49.000	49.000		
			LF	0.000	0.00	
			400.00000	49.000		19,600.00
0295	506-00206	RIPRAP (6 INCH)	69.000	67.000		
			CY	0.000	0.00	
			83.00000	67.000		5,561.00
0300	506-00218	RIPRAP (18 INCH)	11.000	11.000		
			CY	0.000	0.00	
			115.00000	11.000		1,265.00
0305	514-00200	PEDESTRIAN RAILING (STEEL)	149.000	149.000		
			LF	0.000	0.00	
			75.00000	149.000		11,175.00
0310	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	75.000	33.000		
			CY	0.000	0.00	
			600.00000	33.000		19,800.00
0315	601-40005	CUT STONE VENEER	508.000	412.000		
			SF	0.000	0.00	
			17.00000	412.000		7,004.00
0320	601-40200	CLASS 5 FINISH	1,478.000	1,478.000		
			SF	0.000	0.00	
			2.00000	1,478.000		2,956.00
0325	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	668.000	668.000		
			LF	0.000	0.00	
			30.00000	668.000		20,040.00
0330	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	121.000	40.000		
			LF	0.000	0.00	
			35.00000	40.000		1,400.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 01/09/2007
 07:17:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	304.000	280.000		
			LF	0.000	0.00	
			45.00000	280.000		12,600.00
0340	603-05018	18 INCH REINFORCED CONCRETE END SECTION	11.000	11.000		
			EACH	0.000	0.00	
			550.00000	11.000		6,050.00
0345	603-05024	24 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00
0350	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0355	603-50004	4 INCH PLASTIC PIPE	45.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0360	603-50008	8 INCH PLASTIC PIPE	429.000	418.000		
			LF	0.000	0.00	
			41.00000	418.000		17,138.00
0365	604-00305	*INLET TYPE C (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,500.00000	5.000		17,500.00
0370	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0375	604-19000	INLET SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0380	604-19105	*INLET TYPE R L 5 (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,500.00000	6.000		21,000.00
0385	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0390	604-50210	PLACE MANHOLE RING AND COVER	3.000 EACH 350.00000	1.000 0.000 1.000	0.00	350.00
0395	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	30.000 LF 41.00000	0.000 0.000 0.000	0.00	0.00
0400	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,167.000 LF 2.25000	0.000 0.000 0.000	0.00	0.00
0405	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	863.000 LF 3.00000	829.000 0.000 829.000	0.00	2,487.00
0410	607-11525	*FENCE (PLASTIC)	730.000 LF 3.25000	730.000 0.000 730.000	0.00	2,372.50
0415	607-11530	*FENCE (SPECIAL)	799.000 LF 10.00000	785.000 0.000 785.000	0.00	7,850.00
0420	607-60116	*16 FOOT GATE	1.000 EACH 810.00000	1.000 0.000 1.000	0.00	810.00
0425	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,042.000 SY 30.00000	1,042.000 0.000 1,042.000	0.00	31,260.00
0430	608-00010	*CONCRETE CURB RAMP	58.000 SY 125.00000	58.000 0.000 58.000	0.00	7,250.00
0435	608-00060	*STONE PAVERS	256.000 SF 25.00000	256.000 0.000 256.000	0.00	6,400.00
0440	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,744.000 LF 10.00000	2,640.000 0.000 2,640.000	0.00	26,400.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0445	609-60011	*CURB TYPE 6 (SECTION M)	458.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0450	612-00001	*DELINEATOR (TYPE I)	32.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0455	612-00002	*DELINEATOR (TYPE II)	13.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0460	613-00200	*2 INCH ELECTRICAL CONDUIT	3,631.000	3,631.000		
			LF	0.000	0.00	
			8.50000	3,631.000		30,863.50
0465	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,028.000	2,028.000		
			LF	0.000	0.00	
			15.00000	2,028.000		30,420.00
0470	613-00300	*3 INCH ELECTRICAL CONDUIT	2,386.000	2,386.000		
			LF	0.000	0.00	
			10.50000	2,386.000		25,053.00
0475	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,650.000	1,650.000		
			LF	0.000	0.00	
			18.50000	1,650.000		30,525.00
0480	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	300.000	160.000		
			LF	0.000	0.00	
			4.50000	160.000		720.00
0485	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	1,000.000	555.000		
			LF	0.000	0.00	
			5.00000	555.000		2,775.00
0490	613-01125	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	3,300.000	2,786.000		
			LF	0.000	0.00	
			6.10000	2,786.000		16,994.60
0495	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	750.000	235.000		
			LF	0.000	0.00	
			10.50000	235.000		2,467.50

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0500	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0505	613-16020	*LUMINAIRE (SPECIAL) INDUCTION (165 WATT)	16.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0510	613-16025	*LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	6.000	6.000		
			EACH	0.000	0.00	
			700.00000	6.000		4,200.00
0515	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	9.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0520	613-34250	*LIGHT STANDARD METAL (25 FOOT)	16.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0525	613-40010	*LIGHT STANDARD FOUNDATION	25.000	25.000		
			EACH	0.000	0.00	
			750.00000	25.000		18,750.00
0530	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			410.00000	8.000		3,280.00
0535	613-74000	*LIGHT MAST ARM	8.000	8.000		
			EACH	0.000	0.00	
			1,100.00000	8.000		8,800.00
0540	614-00011	*SIGN PANEL (CLASS I)	150.000	0.000		
			SF	113.880	1,423.50	
			12.50000	113.880		1,423.50
0545	614-00012	*SIGN PANEL (CLASS II)	32.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0550	614-00013	*SIGN PANEL (CLASS III)	553.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0555	614-00035	SIGN PANEL (SPECIAL)	3.000	0.000		
			SF	0.000	0.00	
			300.00000	0.000		0.00
0560	614-00615	*STEEL SIGN POST (W 6X15)	84.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0565	614-00818	*STEEL SIGN POST (W 8X18)	30.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0570	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	330.000	0.000		
			LF	251.000	5,271.00	
			21.00000	251.000		5,271.00
0575	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	394.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0580	614-03002	CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	4.000	6,000.00	
			1,500.00000	4.000		6,000.00
0585	614-03003	CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	2.000	3,400.00	
			1,700.00000	2.000		3,400.00
0590	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	18.000	18.000		
			EACH	0.000	0.00	
			625.00000	18.000		11,250.00
0595	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0600	614-72864	*FIRE PREEMPTION UNIT	3.000	0.000		
			EACH	3.000	7,500.00	
			2,500.00000	3.000		7,500.00
0605	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	0.000		
			EACH	3.000	15,750.00	
			5,250.00000	3.000		15,750.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0610	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000 EACH 42,000.00000	2.000 0.000 2.000	0.00 0.00	84,000.00
0615	614-81130	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	2.000 EACH 19,000.00000	2.000 0.000 2.000	0.00 0.00	38,000.00
0620	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 19,500.00000	1.000 0.000 1.000	0.00 0.00	19,500.00
0625	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000 EACH 21,000.00000	1.000 0.000 1.000	0.00 0.00	21,000.00
0630	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	2.000 EACH 21,000.00000	2.000 0.000 2.000	0.00 0.00	42,000.00
0635	614-86000	*TRAFFIC SIGNAL CONTROLLER (MASTER)	1.000 EACH 16,000.00000	1.000 0.000 1.000	0.00 0.00	16,000.00
0640	614-86105	*TELEMETRY (FIELD)	3.000 EACH 3,200.00000	0.000 3.000 3.000	9,600.00	9,600.00
0645	614-86246	*CONTROLLER (TYPE 170E-HC11)	3.000 EACH 12,000.00000	3.000 0.000 3.000	0.00 0.00	36,000.00
0650	614-86800	*UNINTERRUPTED POWER SUPPLY	1.000 EACH 5,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0655	619-40080	1 INCH COPPER PIPE	408.000 LF 13.00000	408.000 0.000 408.000	0.00 0.00	5,304.00
0660	619-40160	2 INCH COPPER PIPE	10.000 LF 175.00000	10.000 0.000 10.000	0.00 0.00	1,750.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0665	619-40240	3 INCH COPPER PIPE	190.000	170.000		
			LF	0.000	0.00	
			40.00000	170.000		6,800.00
0670	619-50080	*1 INCH PLASTIC PIPE	3,670.000	3,670.000		
			LF	0.000	0.00	
			4.50000	3,670.000		16,515.00
0675	619-50100	*1-1/4 INCH PLASTIC PIPE	1,030.000	120.000		
			LF	0.000	0.00	
			4.60000	120.000		552.00
0680	619-50120	*1-1/2 INCH PLASTIC PIPE	568.000	568.000		
			LF	0.000	0.00	
			5.25000	568.000		2,982.00
0685	619-50160	*2 INCH PLASTIC PIPE	734.000	734.000		
			LF	0.000	0.00	
			5.50000	734.000		4,037.00
0690	619-50480	6 INCH PLASTIC PIPE	1,636.000	1,636.000		
			LF	0.000	0.00	
			25.00000	1,636.000		40,900.00
0695	619-78048	6 INCH FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			4,300.00000	2.000		8,600.00
0700	622-00100	SHADE SHELTER	3.000	3.000		
			EACH	0.000	0.00	
			16,000.00000	3.000		48,000.00
0705	622-00101	SHADE SHELTER DOUBLE	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0710	622-00200	TABLE	5.000	5.000		
			EACH	0.000	0.00	
			1,250.00000	5.000		6,250.00
0715	622-00350	TRASH RECEPTACLE	11.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0720	622-00820	*COMFORT STATION BUILDINGS WITH UTILITIES	1.000	0.900		
		L S		0.050	58,558.30	
			171,166.00000	0.950		1,112,607.70
0725	622-11010	*MAINTENANCE BUILDING	1.000	1.000		
		L S		0.000	0.00	
			85,000.00000	1.000		85,000.00
0730	623-00162	*DRIP EMITTER TUBING	4,000.000	4,000.000		
		LF		0.000	0.00	
			1.60000	4,000.000		6,400.00
0735	623-00164	*DRIP EMITTER	48.000	48.000		
		EACH		0.000	0.00	
			7.50000	48.000		360.00
0740	623-00168	*1 INCH EMITTER VALVE ASSEMBLY	5.000	5.000		
		EACH		0.000	0.00	
			130.00000	5.000		650.00
0745	623-00184	*1/2 INCH FLUSH UNIT	31.000	31.000		
		EACH		0.000	0.00	
			70.00000	31.000		2,170.00
0750	623-00205	*4 INCH POP-UP SPRAY SPRINKLER	121.000	121.000		
		EACH		0.000	0.00	
			12.50000	121.000		1,512.50
0755	623-01712	*1-1/2 INCH BACKFLOW PREVENTER	1.000	1.000		
		EACH		0.000	0.00	
			2,200.00000	1.000		2,200.00
0760	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	4.000	4.000		
		EACH		0.000	0.00	
			170.00000	4.000		680.00
0765	623-03112	*1-1/2 INCH AUTOMATIC CONTROL VALVE	4.000	4.000		
		EACH		0.000	0.00	
			200.00000	4.000		800.00
0770	623-04000	*CONTROL WIRE 24 VOLT	8,256.000	8,256.000		
		LF		0.000	0.00	
			0.15000	8,256.000		1,238.40

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0775	623-04008	*1 INCH QUICK-COUPLER VALVE	6.000 EACH 175.00000	6.000 0.000 6.000	0.00	1,050.00
0780	623-05016	*2 INCH GATE VALVE	4.000 EACH 100.00000	4.000 0.000 4.000	0.00	400.00
0785	623-07500	*SOIL MOISTURE SENSOR	1.000 EACH 100.00000	0.000 0.000 0.000	0.00	0.00
0790	623-08116	*16 STATION AUTOMATIC CONTROLLER	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0795	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 26,000.00000	0.900 0.000 0.900	0.00	23,400.00
0800	626-00000	*MOBILIZATION	1.000 L S 220,000.00000	1.000 0.000 1.000	0.00	220,000.00
0805	627-00004	*EPOXY PAVEMENT MARKING	6,748.000 SF 4.50000	4,453.000 0.000 4,453.000	0.00	20,038.50
0810	627-00060	*PREFORMED PLASTIC PAVEMENT MARKING (60 MILS)	661.000 SF 15.00000	177.000 0.000 177.000	0.00	2,655.00
0815	630-00000	*FLAGGING	524.000 HOUR 20.50000	507.500 16.500 524.000	338.25	10,742.00
0820	630-00007	*TRAFFIC CONTROL INSPECTION	147.000 DAY 86.00000	126.000 21.000 147.000	1,806.00	12,642.00
0825	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY 310.00000	39.000 4.000 43.000	1,240.00	13,330.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0830	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	10.000 EACH 235.00000	0.000 0.000 0.000	0.00 0.00	0.00
0835	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000 EACH 75.00000	18.000 0.000 18.000	0.00 0.00	1,350.00
0840	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH 86.00000	0.000 0.000 0.000	0.00 0.00	0.00
0845	630-80359	*PORTABLE MESSAGE SIGN PANEL	100.000 DAY 118.00000	0.000 0.000 0.000	0.00 0.00	0.00
0850	630-80360	*DRUM CHANNELIZING DEVICE	90.000 EACH 43.00000	74.700 0.000 74.700	0.00 0.00	3,212.10
0855	630-80380	*TRAFFIC CONE	100.000 EACH 13.00000	45.000 0.000 45.000	0.00 0.00	585.00
0860	700-70002	F/A ANTICIPATED CMO	91,038.800 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0865	700-70010	F/A MINOR CONTRACT REVISIONS	131,695.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0870	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0875	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0880	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0885	700-70034	F/A RELOCATE HOUSE	15,000.000	13,861.450		
			F A	0.000	0.00	
			1.00000	13,861.450		13,861.45
0890	700-70035	F/A BUILDING PHONE SERVICE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	71,173.000	68,583.340		
			F A	0.000	0.00	
			1.00000	68,583.340		68,583.34
0900	700-70170	F/A POT HOLE UTILITIES	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70180	F/A GAS LINES	13,173.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70240	F/A SEWER TAPS	24,229.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70260	F/A WATER TAPS	60,570.000	51,313.800		
			F A	0.000	0.00	
			1.00000	51,313.800		51,313.80
0965	700-70255	F/A WATER	19,425.270	19,425.270		
			F A	0.000	0.00	
			1.00000	19,425.270		19,425.27
0970	306-01000	RECONDITIONING	5,230.000	5,230.000		
			SY	0.000	0.00	
			3.50000	5,230.000		18,305.00
0980	900-00014	ADDED ITEM (LUMP SUM)/ DRILL & EPOXY PCCP	1.000	1.000		
			L S	0.000	0.00	
			2,607.38000	1.000		2,607.38
0985	900-00014	ADDED ITEM (LUMP SUM)/ WATER METER VAULT	1.000	1.000		
			L S	0.000	0.00	
			669.04000	1.000		669.04

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 01/09/2007
 07:17:49

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						
0990	900-00014	ADDED ITEM (LUMP SUM)/ WATER / PLAN INVESTMENT FEE	1.000	1.000		
			L S	0.000	0.00	
			35,810.00000	1.000		35,810.00
0995	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDIONAL SURVEYING	19.000	19.000		
			HOURLY	0.000	0.00	
			100.00000	19.000		1,900.00
1000	900-00006	ADDED ITEM (DOLLAR)/ HMA PRICE REDUCTION	0.000	-14,640.000		
			DOL	0.000	0.00	
			1.00000	-14,640.000		-14,640.00
			CAT 0200	CURRENT AMT \$	5,348,636.97 \$	110,887.05 \$ 4,523,589.81
CAT NO0300 STRUCTURES						
0920	206-00000	STRUCTURE EXCAVATION	510.000	510.000		
			CY	0.000	0.00	
			8.00000	510.000		4,080.00
0925	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	75.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0930	206-00100	STRUCTURE BACKFILL (CLASS 1)	336.000	336.000		
			CY	0.000	0.00	
			17.50000	336.000		5,880.00
0935	601-03030	CONCRETE CLASS D (BOX CULVERT)	222.000	222.000		
			CY	0.000	0.00	
			325.00000	222.000		72,150.00
0940	601-03050	CONCRETE CLASS D (WALL)	53.000	53.000		
			CY	0.000	0.00	
			500.00000	53.000		26,500.00
0945	602-00000	REINFORCING STEEL	54,775.000	54,775.000		
			LB	0.000	0.00	
			0.60000	54,775.000		32,865.00
			CAT 0300	CURRENT AMT \$	146,725.00 \$	0.00 \$ 141,475.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0950	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00

CONTID: C13224R
 PCN: 13224R-BID
 PROJECT: IM C060-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 01/09/2007
 07:17:49

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0955	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0960	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,650.00000	2.000		3,300.00
		CAT 0400	CURRENT AMT	\$ 36,300.00	\$ 0.00	\$ 36,300.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,531,661.97	\$ 110,887.05	\$ 4,701,364.81