

ESTIMATE SUMMARY

09:37:44

CONTID: C12322R

ESTIMATE NO: 0020 PROG

SPEC YR: 2002

PCN: 12322R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 334.0 DAYS

TIME ALLOW:

335 WORK DAYS

SH 2 FLYOVER BRIDGE REPLACEMENT

PERCENT TIME: 99.70

ORIG TIME ALLOW:

300 WORK DAYS

PROJECT NO:

BR 0021 024

SH 2 FLYOVER BRIDGE REPLACEMENT

NAME OF ROAD:

SH 2

PROJECT COUNTIES:

ADAMS, REGION 6

DENVER

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

PAY PERIOD ENDING

11/22/2006

DATE TIME STARTED 03/01/2005

DATE LET

11/18/2004

DATE WORK BEGAN 03/01/2005

DATE AWARDED

12/17/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/29/2004

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

03/01/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,820,897.28 PARTICIPATING	\$ 6,740,855.20	\$ 52,105.88
AWARD PROJECT AMT:	\$ 6,326,718.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.19% TOTAL EARNINGS	6,740,855.20	52,105.88
FUNDS AVAILABLE:	\$ 1,080,042.08 STOCKPILED MATERIALS	0.02	0.00
	GROSS EARNINGS	6,740,855.22	52,105.88
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-94,900.77	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,645,954.45	52,105.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,645,954.45	52,105.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 52,105.88

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 2  
 ESTIMATE RUN 11/22/2006  
 09:37:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0010	202-00001	REMOVAL OF STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
0015	202-00035	REMOVAL OF PIPE	355.000	355.000		
			LF	0.000	0.00	
			15.00000	355.000		5,325.00
0020	202-00037	REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0025	202-00203	*REMOVAL OF CURB AND GUTTER	11,745.000	11,745.000		
			LF	0.000	0.00	
			2.50000	11,745.000		29,362.50
0030	202-00220	*REMOVAL OF ASPHALT MAT	9,670.000	6,576.000		
			SY	0.000	0.00	
			1.75000	6,576.000		11,508.00
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	23,001.000	23,001.000		
			SY	0.000	0.00	
			1.00000	23,001.000		23,001.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	5,595.000	5,595.000		
			SF	0.000	0.00	
			1.25000	5,595.000		6,993.75
0045	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0050	202-00810	*REMOVAL OF GROUND SIGN	18.000	17.000		
			EACH	1.000	45.00	
			45.00000	18.000		810.00
0055	202-00821	*REMOVAL OF SIGN PANEL	6.000	6.000		
			EACH	0.000	0.00	
			175.00000	6.000		1,050.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	202-00895	REMOVAL OF IMPACT ATTENUATOR	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,540.000	1,274.000		
			LF	0.000	0.00	
			2.15000	1,274.000		2,739.10
0070	202-01140	REMOVAL OF GUARDRAIL TYPE 4	403.000	403.000		
			LF	0.000	0.00	
			5.00000	403.000		2,015.00
0075	202-04002	CLEAN CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0080	202-04005	CLEAN VALVE BOX	4.000	4.000		
			EACH	0.000	0.00	
			115.00000	4.000		460.00
0085	202-04100	ABANDON WELL	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0090	202-05150	*SANDBLASTING	1,080.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0095	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	14,533.000	14,533.000		
			CY	0.000	0.00	
			6.00000	14,533.000		87,198.00
0100	203-01100	PROOF ROLLING	40.000	37.000		
			HOUR	0.000	0.00	
			94.00000	37.000		3,478.00
0105	203-01500	BLADING	64.000	64.000		
			HOUR	0.000	0.00	
			85.00000	64.000		5,440.00
0110	203-01510	BACKHOE	59.000	59.000		
			HOUR	0.000	0.00	
			80.00000	59.000		4,720.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	203-01597	POTHOLING	100.000	92.500		
			HOUR	0.000	0.00	
			182.00000	92.500		16,835.00
0120	206-00000	STRUCTURE EXCAVATION	350.000	350.000		
			CY	0.000	0.00	
			4.50000	350.000		1,575.00
0125	206-00200	STRUCTURE BACKFILL (CLASS 2)	300.000	300.000		
			CY	0.000	0.00	
			9.00000	300.000		2,700.00
0130	207-00205	TOPSOIL	1,773.500	1,178.500		
			CY	595.000	7,140.00	
			12.00000	1,773.500		21,282.00
0135	208-00011	*EROSION BALES (WEED FREE)	300.000	220.000		
			EACH	75.000	825.00	
			11.00000	295.000		3,245.00
0140	208-00020	*SILT FENCE	6,750.000	6,750.000		
			LF	0.000	0.00	
			1.00000	6,750.000		6,750.00
0145	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0150	208-00050	*STORM DRAIN INLET PROTECTION	14.000	14.000		
			EACH	0.000	0.00	
			180.00000	14.000		2,520.00
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	6.000		
			EACH	0.000	0.00	
			800.00000	6.000		4,800.00
0160	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	210-00050	RESET FIRE HYDRANT	2.000 EACH 3,400.00000	2.000 0.000 2.000	0.00	6,800.00
0175	210-00810	*RESET GROUND SIGN	13.000 EACH 185.00000	11.000 2.000 13.000	370.00	2,405.00
0180	210-04010	ADJUST MANHOLE	2.000 EACH 450.00000	2.000 0.000 2.000	0.00	900.00
0185	212-00006	*SEEDING (NATIVE)	6.620 ACRE 560.00000	3.020 3.600 6.620	2,016.00	3,707.20
0190	212-00011	*SEEDING (LAWN)	0.450 ACRE 1,075.00000	0.450 0.000 0.450	0.00	483.75
0195	212-00047	*SOIL PREPARATION (SPECIAL)	2.480 ACRE 3,060.00000	0.000 0.000 0.000	0.00	0.00
0200	213-00003	*MULCHING (WEED FREE)	4.200 ACRE 420.00000	0.600 3.600 4.200	1,512.00	1,764.00
0205	213-00008	*MULCHING (WOOD CHIP)	4,867.000 CF 2.00000	4,867.000 0.000 4,867.000	0.00	9,734.00
0210	213-00061	*MULCH TACKIFIER	2,160.000 LB 1.20000	1,440.000 720.000 2,160.000	864.00	2,592.00
0215	213-00462	*METAL LANDSCAPE BORDER (3/16 X 5-1/2 INCH)	414.000 LF 5.20000	414.000 0.000 414.000	0.00	2,152.80
0220	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	10.000 EACH 525.00000	10.000 0.000 10.000	0.00	5,250.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	213.000	213.000		
			EACH	0.000	0.00	
			34.00000	213.000		7,242.00
0230	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	26.000	26.000		
			EACH	0.000	0.00	
			300.00000	26.000		7,800.00
0235	215-00060	*TRANSPLANT TREE (3 TO 6 INCH)	14.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0240	215-00100	*TRANSPLANT TREE (OVER 6 INCH)	6.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0245	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	434.000	434.000		
			SY	0.000	0.00	
			7.00000	434.000		3,038.00
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	6,468.000	6,468.000		
			SY	0.000	0.00	
			1.30000	6,468.000		8,408.40
0255	217-00000	*HERBICIDE TREATMENT	2,545.000	2,545.000		
			SY	0.000	0.00	
			0.10000	2,545.000		254.50
0260	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0265	250-00050	*MONITORING TECHNICIAN	80.000	21.000		
			HOUR	0.000	0.00	
			37.50000	21.000		787.50
0270	250-00110	*HEALTH AND SAFETY OFFICER	40.000	4.000		
			HOUR	0.000	0.00	
			60.00000	4.000		240.00
0275	250-00120	*MATERIAL SAMPLING AND DELIVERY	15.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	250-00200	MATERIAL HANDLING (STOCKPILE)	80.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0285	250-00210	*SOLID WASTE DISPOSAL	40.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0290	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,008.000	2,982.000		
			TON	0.000	0.00	
			12.00000	2,982.000		35,784.00
0295	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,123.840	1,123.840		
			TON	0.000	0.00	
			65.00000	1,123.840		73,049.60
0300	403-09121	*STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	4,426.950	4,426.950		
			TON	0.000	0.00	
			49.80000	4,426.950		220,462.11
0305	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	7,311.000	6,400.980		
			TON	495.000	16,359.75	
			33.05000	6,895.980		227,912.14
0310	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	3,852.000	3,852.000		
			SY	0.000	0.00	
			45.00000	3,852.000		173,340.00
0315	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	96.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0320	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			190.00000	21.000		3,990.00
0325	503-00054	*DRILLED CAISSON (54 INCH)	46.300	46.300		
			LF	0.000	0.00	
			210.00000	46.300		9,723.00
0330	506-00209	RIPRAP (9 INCH)	82.670	74.000		
			CY	8.670	390.15	
			45.00000	82.670		3,720.15

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	518-00106	WATERSTOP (6 INCH)	20.000	20.000		
			LF	0.000	0.00	
			5.50000	20.000		110.00
0340	601-03050	CONCRETE CLASS D (WALL)	60.000	60.000		
			CY	0.000	0.00	
			400.00000	60.000		24,000.00
0345	601-40300	*STRUCTURAL CONCRETE COATING	276.000	276.000		
			SY	0.000	0.00	
			4.68000	276.000		1,291.68
0350	602-00000	*REINFORCING STEEL	5,500.000	5,500.000		
			LB	0.000	0.00	
			0.63000	5,500.000		3,465.00
0355	603-01180	18 INCH REINFORCED CONCRETE PIPE	596.000	530.000		
			LF	0.000	0.00	
			35.00000	530.000		18,550.00
0360	603-01240	24 INCH REINFORCED CONCRETE PIPE	294.000	288.000		
			LF	0.000	0.00	
			42.00000	288.000		12,096.00
0365	603-01360	36 INCH REINFORCED CONCRETE PIPE	96.000	96.000		
			LF	0.000	0.00	
			75.00000	96.000		7,200.00
0370	603-02240	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	58.000	56.000		
			LF	0.000	0.00	
			70.00000	56.000		3,920.00
0375	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0380	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0385	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			725.00000	1.000		725.00



CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	604-19010	*INLET SPECIAL (10 FOOT)	1.000 EACH 4,100.00000	0.000 0.000 0.000	0.00	0.00
0395	604-19105	*INLET TYPE R L 5 (5 FOOT)	6.000 EACH 2,400.00000	6.000 0.000 6.000	0.00	14,400.00
0400	604-19110	*INLET TYPE R L 5 (10 FOOT)	3.000 EACH 3,400.00000	3.000 0.000 3.000	0.00	10,200.00
0405	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000 EACH 4,200.00000	0.000 0.000 0.000	0.00	0.00
0410	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 3,100.00000	1.000 0.000 1.000	0.00	3,100.00
0415	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,426.000 LF 13.85000	3,166.000 0.000 3,166.000	0.00	43,849.10
0420	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	853.000 LF 45.00000	842.000 0.000 842.000	0.00	37,890.00
0425	606-01340	*END ANCHORAGE TYPE 3D	5.000 EACH 467.65000	4.000 0.000 4.000	0.00	1,870.60
0430	606-01370	*TRANSITION TYPE 3G	5.000 EACH 814.55000	5.000 0.000 5.000	0.00	4,072.75
0435	606-01380	*TRANSITION TYPE 3H	2.000 EACH 493.45000	2.000 0.000 2.000	0.00	986.90
0440	606-01395	*TRANSITION TYPE 3L	4.000 EACH 584.55000	2.000 0.000 2.000	0.00	1,169.10

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 10  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	606-01460	*MEDIAN TERMINAL	2.000 EACH 3,486.55000	2.000 0.000 2.000	0.00	6,973.10
0450	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 1,707.50000	1.000 0.000 1.000	0.00	1,707.50
0455	606-02005	*END ANCHORAGE (FLARED)	5.000 EACH 1,287.75000	4.000 0.000 4.000	0.00	5,151.00
0460	607-11525	*FENCE (PLASTIC)	2,070.000 LF 2.20000	2,070.000 0.000 2,070.000	0.00	4,554.00
0465	608-00000	CONCRETE SIDEWALK	1,688.000 SY 17.00000	1,688.000 0.000 1,688.000	0.00	28,696.00
0470	608-00010	CONCRETE CURB RAMP	57.000 SY 70.00000	57.000 0.000 57.000	0.00	3,990.00
0475	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	617.000 LF 12.00000	88.000 0.000 88.000	0.00	1,056.00
0480	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	5,131.000 LF 9.00000	5,131.000 0.000 5,131.000	0.00	46,179.00
0485	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,970.000 LF 14.00000	2,970.000 0.000 2,970.000	0.00	41,580.00
0490	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	3,902.500 LF 11.00000	3,902.500 0.000 3,902.500	0.00	42,927.50
0495	609-24002	GUTTER TYPE 2 (2 FOOT)	110.000 LF 24.00000	60.000 0.000 60.000	0.00	1,440.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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	609-71000	CURB (SPECIAL)	523.000	523.000		
			LF	0.000	0.00	
			26.00000	523.000		13,598.00
0505	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	26,250.000	26,153.000		
			SF	0.000	0.00	
			4.50000	26,153.000		117,688.50
0510	610-00040	*MEDIAN COVER MATERIAL (BITUMINOUS)	283.000	39.770		
			TON	0.000	0.00	
			53.00000	39.770		2,107.81
0515	612-00001	*DELINEATOR (TYPE I)	60.000	0.000		
			EACH	27.000	459.00	
			17.00000	27.000		459.00
0520	612-00002	*DELINEATOR (TYPE II)	25.000	0.000		
			EACH	10.000	180.00	
			18.00000	10.000		180.00
0525	612-00003	*DELINEATOR (TYPE III)	29.000	0.000		
			EACH	29.000	580.00	
			20.00000	29.000		580.00
0530	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,657.000	2,657.000		
			LF	0.000	0.00	
			10.05000	2,657.000		26,702.85
0530		MATERIAL ALLOWANCE 2" ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			6.91000	0.000		0.00
0535	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			575.00000	1.000		575.00
0540	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			1,810.00000	10.000		18,100.00
0540		MATERIAL ALLOWANCE LIGHT STANDARD STEEL POLES 35'		0.000		
			EACH	0.000	0.00	
			1,538.50000	0.000		0.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12  
 ESTIMATE RUN 11/22/2006  
 09:37:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0545	613-32352	*LIGHT STANDARD STEEL (35 FOOT) (2-ARM)	6.000 EACH 2,210.00000	6.000 0.000 6.000	0.00 0.00	13,260.00
0545		MATERIAL ALLOWANCE LIGHT STANDARD STEEL 35' (2)	EACH 1,878.00000	0.000 0.000	0.00	0.00
0550	613-40000	*CONCRETE FOUNDATION PAD	16.000 EACH 610.00000	16.000 0.000 16.000	0.00	9,760.00
0555	613-50410	*LIGHT STANDARD (TEMPORARY)	13.000 EACH 5,200.00000	12.000 0.000 12.000	0.00	62,400.00
0560	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	22.000 EACH 520.00000	22.000 0.000 22.000	0.00	11,440.00
0565	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	4.000 EACH 1,660.00000	4.000 0.000 4.000	0.00	6,640.00
0570	614-00011	*SIGN PANEL (CLASS I)	100.300 SF 11.00000	79.000 6.250 85.250	68.75	937.75
0575	614-00012	*SIGN PANEL (CLASS II)	117.000 SF 14.00000	105.000 7.060 112.060	98.84	1,568.84
0580	614-00013	*SIGN PANEL (CLASS III)	520.000 SF 17.00000	300.000 220.000 520.000	3,740.00	8,840.00
0585	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	208.500 LF 24.00000	151.000 37.000 188.000	888.00	4,512.00
0590	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000 EACH 25,800.00000	1.000 0.000 1.000	0.00	25,800.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0590		MATERIAL ALLOWANCE MONOTUBE OVERHEAD CANTILEVER (24" DIA)		0.000		
			EACH	0.000	0.00	
			20,700.00000	0.000		0.00
0595	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			42,300.00000	1.000		42,300.00
0595		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN (20")		0.000		
			EACH	0.000	0.00	
			33,700.00000	0.000		0.00
0600	614-85005	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0605	619-40080	1 INCH COPPER PIPE	98.000	98.000		
			LF	0.000	0.00	
			4.71000	98.000		461.58
0610	619-50060	3/4 INCH PLASTIC PIPE	1,927.000	1,927.000		
			LF	0.000	0.00	
			0.15000	1,927.000		289.05
0615	619-50080	1 INCH PLASTIC PIPE	4,950.000	4,950.000		
			LF	0.000	0.00	
			0.91000	4,950.000		4,504.50
0620	619-50120	1-1/2 INCH PLASTIC PIPE	1,927.000	1,927.000		
			LF	0.000	0.00	
			1.21000	1,927.000		2,331.67
0625	619-50320	4 INCH PLASTIC PIPE	490.000	490.000		
			LF	0.000	0.00	
			14.00000	490.000		6,860.00
0630	623-00164	DRIP EMITTER	347.000	347.000		
			EACH	0.000	0.00	
			1.00000	347.000		347.00
0635	623-00165	EMITTER VALVE ASSEMBLY	1.000	1.000		
			EACH	0.000	0.00	
			70.00000	1.000		70.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 14  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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						
0640	623-00186	3/4 INCH FLUSH UNIT	16.000	16.000		
			EACH	0.000	0.00	
			20.00000	16.000		320.00
0645	623-00206	6 INCH POP-UP SPRAY SPRINKLER	69.000	69.000		
			EACH	0.000	0.00	
			9.00000	69.000		621.00
0650	623-00306	3/4 INCH POP-UP ROTARY SPRINKLER	117.000	117.000		
			EACH	0.000	0.00	
			16.00000	117.000		1,872.00
0655	623-01708	1 INCH BACKFLOW PREVENTER	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0660	623-03108	1 INCH AUTOMATIC CONTROL VALVE	25.000	25.000		
			EACH	0.000	0.00	
			100.00000	25.000		2,500.00
0665	623-04000	CONTROL WIRE 24 VOLT	4,025.000	4,025.000		
			LF	0.000	0.00	
			0.06000	4,025.000		241.50
0670	623-04002	POWER SOURCE WIRE	75.000	75.000		
			LF	0.000	0.00	
			1.75000	75.000		131.25
0675	623-04008	1 INCH QUICK-COUPLER VALVE	2.000	2.000		
			EACH	0.000	0.00	
			95.00000	2.000		190.00
0680	623-05016	2 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			45.00000	1.000		45.00
0685	623-06900	VALVE BOX	25.000	25.000		
			EACH	0.000	0.00	
			20.00000	25.000		500.00
0690	623-08124	24 STATION AUTOMATIC CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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						
0695	625-00000	CONSTRUCTION SURVEYING	1.000	0.850		
			L S	0.150	12,000.00	
			80,000.00000	1.000		80,000.00
0700	625-00001	CONSTRUCTION SURVEYING (HOURLY)	154.500	154.500		
			HOURLY	0.000	0.00	
			125.00000	154.500		19,312.50
0705	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			513,583.00000	1.000		513,583.00
0710	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0715	627-00005	*EPOXY PAVEMENT MARKING	90.100	82.100		
			GAL	8.000	784.00	
			98.00000	90.100		8,829.80
0720	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	720.000	162.340		
			GAL	0.000	0.00	
			49.50000	162.340		8,035.83
0725	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	918.000	918.000		
			SF	0.000	0.00	
			8.25000	918.000		7,573.50
0730	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	130.000	0.000		
			SF	0.000	0.00	
			8.25000	0.000		0.00
0735	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	262.000	138.000		
			SF	124.000	1,512.80	
			12.20000	262.000		3,196.40
0740	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,289.000	1,250.000		
			SF	39.000	351.00	
			9.00000	1,289.000		11,601.00
0745	629-01001	SURVEY MONUMENT (TYPE 1)	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16  
 ESTIMATE RUN 11/22/2006  
 09:37:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0750	630-00000	FLAGGING	3,000.000	2,421.000		
			HOUR	25.000	500.00	
			20.00000	2,446.000		48,920.00
0755	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.000	0.00	
			4,000.00000	0.900		3,600.00
0760	630-00007	TRAFFIC CONTROL INSPECTION	189.000	187.000		
			DAY	2.000	100.00	
			50.00000	189.000		9,450.00
0765	630-00009	TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	0.900		
			EACH	0.000	0.00	
			16,000.00000	0.900		14,400.00
0770	630-00012	TRAFFIC CONTROL MANAGEMENT	389.000	378.000		
			DAY	11.000	4,070.00	
			370.00000	389.000		143,930.00
0775	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	100.000	54.000		
			HOUR	0.000	0.00	
			25.00000	54.000		1,350.00
0780	630-80001	FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.000	0.00	
			1,300.00000	7.200		9,360.00
0785	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	10.000	3.897		
			EACH	0.000	0.00	
			950.00000	3.897		3,702.15
0790	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	89.000	80.100		
			EACH	0.000	0.00	
			35.00000	80.100		2,803.50
0795	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	63.000		
			EACH	0.000	0.00	
			100.00000	63.000		6,300.00
0800	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	0.000	0.00	
			75.00000	14.400		1,080.00



CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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						
0805	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,286.000	1,157.400		
			SF	0.000	0.00	
			13.00000	1,157.400		15,046.20
0810	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			5,000.00000	3.600		18,000.00
0815	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			1,500.00000	2.700		4,050.00
0820	630-80360	DRUM CHANNELIZING DEVICE	300.000	258.300		
			EACH	0.000	0.00	
			60.00000	258.300		15,498.00
0825	630-80370	CONCRETE BARRIER (TEMPORARY)	3,314.000	2,982.600		
			LF	0.000	0.00	
			15.00000	2,982.600		44,739.00
0830	630-80380	TRAFFIC CONE	235.000	211.500		
			EACH	0.000	0.00	
			15.00000	211.500		3,172.50
0835	630-80391	CHANNELIZING DEVICE (FIXED)	125.000	112.500		
			EACH	0.000	0.00	
			40.00000	112.500		4,500.00
0840	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	6.000	4.500		
			EACH	0.000	0.00	
			3,000.00000	4.500		13,500.00
0845	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			36,000.00000	1.000		36,000.00
0850	700-70010	F/A MINOR CONTRACT REVISIONS	700,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	24,000.000	0.000		
			F A	-18,015.040	-18,015.04	
			1.00000	-18,015.040		-18,015.04

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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						
0860	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	9,831.730	9,831.73	
			1.00000	9,831.730		9,831.73
0870	700-70021	F/A ON-THE-JOB TRAINEE	1,689.600	1,689.600		
			HOUR	0.000	0.00	
			1.00000	1,689.600		1,689.60
0875	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70034	F/A HAZARDOUS WASTE REMEDIATION SYSTEM	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70035	F/A UNIFORM TRAFFIC CONTROL	13,762.500	13,762.500		
			F A	0.000	0.00	
			1.00000	13,762.500		13,762.50
0895	700-70042	F/A RAILROAD FLAGGING XCEL ENERGY	39,400.000	12,774.800		
			F A	0.000	0.00	
			1.00000	12,774.800		12,774.80
0900	700-70074	F/A OBTAIN POWER FROM	25,000.000	25,000.000		
			F A	0.000	0.00	
			1.00000	25,000.000		25,000.00
0905	700-70380	F/A EROSION CONTROL	27,187.770	22,352.870		
			F A	4,834.900	4,834.90	
			1.00000	27,187.770		27,187.77
0910	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	10,000.000	2,837.000		
			F A	0.000	0.00	
			1.00000	2,837.000		2,837.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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							
0911	700-70190	F/A ELECTRIC SERVICE TURN LANE AT 56 AND VASQUEZ, CO #11	6,577.870	6,577.870			
			F A	0.000	0.00		
			1.00000	6,577.870		6,577.87	
1016	614-86710	TRAFFIC SIGNAL EQUIPMENT EXTRA ELEC. WORK AT 48 AND COLO.TO ALLOW FOR THE NEW DETOUR.	1.000	1.000			
			L S	0.000	0.00		
			9,187.48000	1.000		9,187.48	
1017	900-00014	ADDED ITEM (LUMP SUM)/ RIGHT OF WAY FENCE WAS INSTALLED AT TWO LOCATIONS	1.000	1.000			
			L S	0.000	0.00		
			4,330.07000	1.000		4,330.07	
1018	700-70210	F/A LIGHTS PURCHASE OF NEW STEEL LIGHT POLES, CO #10	16,977.970	14,977.970			
			F A	0.000	0.00		
			1.00000	14,977.970		14,977.97	
1019	202-05026	SAWING ASPHALT MATERIAL (6 INCH) TURN LANE AT 56 AND VASQUEZ, CO #11	0.000	0.000			
			LF	0.000	0.00		
			2.00000	0.000		0.00	
1047	900-00014	ADDED ITEM (LUMP SUM)/ OVERHEAD COSTS ASSOCIATED WITH TIME EXTENSION	1.000	1.000			
			L S	0.000	0.00		
			12,810.00000	1.000		12,810.00	
2000	900-00006	ADDED ITEM (DOLLAR)/ CHANGE ORDER 015 SUB LIEN	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,094,778.50 \$	52,105.88 \$	3,068,517.16
CAT NO0300 STR E-17-ZZ							
0915	202-00400	*REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			300,000.00000	1.000		300,000.00	
0920	206-00000	STRUCTURE EXCAVATION	1,939.000	1,939.000			
			CY	0.000	0.00		
			4.50000	1,939.000		8,725.50	
0925	206-00100	STRUCTURE BACKFILL (CLASS 1)	864.000	0.000			
			CY	0.000	0.00		
			16.00000	0.000		0.00	

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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 NO0300 STR E-17-ZZ						
0930	206-00200	STRUCTURE BACKFILL (CLASS 2)	910.000 CY	910.000 0.000	0.00	
			9.00000	910.000		8,190.00
0935	206-00360	MECHANICAL REINFORCEMENT OF SOIL	864.000 CY	0.000 0.000	0.00	
			15.00000	0.000		0.00
0940	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	800.000 TON	0.000 0.000	0.00	
			33.05000	0.000		0.00
0945	503-00024	*DRILLED CAISSON (24 INCH)	185.000 LF	184.000 0.000	0.00	
			55.00000	184.000		10,120.00
0950	503-00042	*DRILLED CAISSON (42 INCH)	1,191.000 LF	1,191.000 0.000	0.00	
			120.00000	1,191.000		142,920.00
0955	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	346.000 CY	346.000 0.000	0.00	
			250.00000	346.000		86,500.00
0960	512-00103	BEARING DEVICE (TYPE III)	4.000 EACH	4.000 0.000	0.00	
			5,000.00000	4.000		20,000.00
0965	513-00690	BRIDGE DRAIN (SPECIAL)	3.000 EACH	3.000 0.000	0.00	
			4,000.00000	3.000		12,000.00
0970	515-00120	WATERPROOFING (MEMBRANE)	4,898.000 SY	4,823.000 0.000	0.00	
			6.69000	4,823.000		32,265.87
0975	518-01009	BRIDGE EXPANSION DEVICE (0-9 INCH)	80.000 LF	80.000 0.000	0.00	
			700.00000	80.000		56,000.00
0975		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			513.00000	0.000	0.00	0.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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 NO0300 STR E-17-ZZ						
0980	601-03040	CONCRETE CLASS D (BRIDGE)	3,660.000	3,660.000		
			CY	0.000	0.00	
			425.00000	3,660.000		1,555,500.00
0980		MATERIAL ALLOWANCE BRIDGE DRAINS		0.003		
			CY	0.000	0.00	
			3.28460	0.003		0.01
0980		MATERIAL ALLOWANCE WATERSTOPS		0.003		
			CY	0.000	0.00	
			3.71710	0.003		0.01
0980		MATERIAL ALLOWANCE STRESSING MATERIAL		0.000		
			CY	0.000	0.00	
			8.29210	0.000		0.00
0985	601-40300	*STRUCTURAL CONCRETE COATING	6,375.000	6,375.000		
			SY	0.000	0.00	
			4.68000	6,375.000		29,835.00
0990	602-00020	*REINFORCING STEEL (EPOXY COATED)	902,962.000	902,962.000		
			LB	0.000	0.00	
			0.72000	902,962.000		650,132.64
0990		MATERIAL ALLOWANCE EPOXY STEEL INVOICE #1		0.000		
			LB	0.000	0.00	
			0.39710	0.000		0.00
0995	606-11030	*BRIDGE RAIL TYPE 10M	2,181.000	2,181.000		
			LF	0.000	0.00	
			90.00000	2,181.000		196,290.00
1000	607-53191	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	435.000	435.000		
			LF	0.000	0.00	
			33.00000	435.000		14,355.00
1005	613-00075	*3/4 INCH ELECTRICAL CONDUIT	50.000	50.000		
			LF	0.000	0.00	
			30.00000	50.000		1,500.00
1010	613-00200	*2 INCH ELECTRICAL CONDUIT	4,450.000	4,450.000		
			LF	0.000	0.00	
			5.10000	4,450.000		22,695.00

CONTID: C12322R  
 PCN: 12322R-BID  
 PROJECT: BR 0021 024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 22  
 ESTIMATE RUN 11/22/2006  
 09:37:44

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 NO0300 STR E-17-ZZ						
1015	618-00002	*PRESTRESSING STEEL WIRE OR STRAND	12,151.000	12,151.000		
			MKFT	0.000	0.00	
			30.00000	12,151.000		364,530.00
1015		MATERIAL ALLOWANCE STRANDS FOR POST TENSIONING		0.000		
			MKFT	0.000	0.00	
			13.79900	0.000		0.00
1035	206-00050	STRUCTURE BACKFILL (SPECIAL) FLOWFILL	651.500	651.500		
			CY	0.000	0.00	
			50.00000	651.500		32,575.00
1040	700-70100	F/A RELOCATE EXTRA WORK TO BYPASS UTILITY LINES DURING BRIDGE CONST.	38,718.000	38,718.000		
			F A	0.000	0.00	
			1.00000	38,718.000		38,718.00
1045	700-70034	F/A USE OF COIL RODS FOR ADDITIONAL WEB-WASS LATERAL SUPPORT	11,150.000	11,150.000		
			F A	0.000	0.00	
			1.00000	11,150.000		11,150.00
1046	700-70035	F/A GRINDING OF FINGER JOINTS ON EXPANSION DEVICES, CO # 009	16,436.020	16,436.020		
			F A	0.000	0.00	
			1.00000	16,436.020		16,436.02
			CAT 0300	CURRENT AMT \$	3,664,218.78 \$	0.00 \$ 3,610,438.05
CAT NO0400 CONSTRUCTION ENGINEERING						
1020	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
1025	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1030	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
			CAT 0400	CURRENT AMT \$	61,900.00 \$	0.00 \$ 61,900.00
PROJECT TOTAL			CURRENT AMT \$	7,820,897.28 \$	52,105.88 \$	6,740,855.21