

ESTIMATE SUMMARY

CONTID: C12623

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 12623-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

395 WORK DAYS

S/O WCR 16 - N/O SH 119

PERCENT TIME: 17.47

ORIG TIME ALLOW:

395 WORK DAYS

PROJECT NO:

IM 0253-160

S/O WCR 16 - N/O SH 119

NAME OF ROAD:

25

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING

05/25/2007

DATE TIME STARTED 09/20/2006

10090 I-25 FRONTAGE ROAD

DATE LET

08/03/2006

DATE WORK BEGAN

DATE AWARDED

08/31/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/13/2006

DATE ACCEPTED

LONGMONT

CO 80504

303/485-4050

DATE NOTICE TO PROCEED

09/20/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 39,094,411.17 PARTICIPATING	\$ 2,942,360.58	\$ 1,336,956.99
AWARD PROJECT AMT: \$ 35,949,933.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.53% TOTAL EARNINGS	2,942,360.58	1,336,956.99
FUNDS AVAILABLE: \$ 36,152,050.59 STOCKPILED MATERIALS	894,997.57	114,611.34
	GROSS EARNINGS	3,837,358.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-65,440.82	-17,278.71
	SECURITIES ENCUMBERED	65,440.82
	NET EARNINGS	3,837,358.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,837,358.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,499,730.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 07/10/2007

09:31:39

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						
0010	201-00000	*CLEARING AND GRUBBING	1.000	0.470		
			L S	0.120	3,435.12	
			28,626.00000	0.590		16,889.34
0015	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.500		
			L S	0.000	0.00	
			26,631.75000	0.500		13,315.88
0020	202-00001	*REMOVAL OF STRUCTURE	70.000	17.000		
			EACH	4.000	2,562.00	
			640.50000	21.000		13,450.50
0025	202-00010	*REMOVAL OF TREE	94.000	19.000		
			EACH	0.000	0.00	
			121.25000	19.000		2,303.75
0030	202-00025	*REMOVAL OF DITCH LINING	3,667.000	602.000		
			LF	2,039.000	9,175.50	
			4.50000	2,641.000		11,884.50
0035	202-00035	*REMOVAL OF PIPE	8,970.000	708.000		
			LF	80.000	880.00	
			11.00000	788.000		8,668.00
0040	202-00037	*REMOVAL OF END SECTION	33.000	0.000		
			EACH	0.000	0.00	
			147.75000	0.000		0.00
0045	202-00090	*REMOVAL OF DELINEATOR	241.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0050	202-00201	*REMOVAL OF CURB	89.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0055	202-00203	*REMOVAL OF CURB AND GUTTER	381.000	125.000		
			LF	0.000	0.00	
			8.25000	125.000		1,031.25
0060	202-00210	*REMOVAL OF CONCRETE PAVEMENT	158,338.000	0.000		
			SY	0.000	0.00	
			2.29000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0065	202-00220	*REMOVAL OF ASPHALT MAT	1,000.000	213.000		
			SY	0.000	0.00	
			7.00000	213.000		1,491.00
0070	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	281,978.000	0.000		
			SY	0.000	0.00	
			1.76000	0.000		0.00
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	13,792.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0080	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0085	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0090	202-00810	*REMOVAL OF GROUND SIGN	79.000	0.000		
			EACH	0.000	0.00	
			90.75000	0.000		0.00
0095	202-01000	*REMOVAL OF FENCE	26,674.000	23,294.000		
			LF	0.000	0.00	
			0.30000	23,294.000		6,988.20
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,105.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0105	202-01300	*REMOVAL OF END ANCHORAGE	17.000	0.000		
			EACH	0.000	0.00	
			290.50000	0.000		0.00
0110	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0112	202-04002	CLEAN CULVERT MCR LINE 4 SCO 8	5.000	5.000		
			EACH	0.000	0.00	
			2,464.31000	5.000		12,321.55

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 07/10/2007
 09:31:39

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	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	428,906.000 CY 5.87000	75,871.000 10,267.000 86,138.000	60,267.29	505,630.06
0120	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	395,891.000 CY 8.21000	0.000 20,253.000 20,253.000	166,277.13	166,277.13
0125	203-00100	*MUCK EXCAVATION	26,649.000 CY 5.00000	302.000 55.000 357.000	275.00	1,785.00
0130	203-01100	PROOF ROLLING	500.000 HOUR 112.50000	0.000 7.500 7.500	843.75	843.75
0135	203-01500	BLADING	200.000 HOUR 203.25000	23.000 8.000 31.000	1,626.00	6,300.75
0140	203-01550	DOZING	40.000 HOUR 167.50000	8.000 0.000 8.000	0.00	1,340.00
0145	203-01555	DOZING (LANDSCAPING)	200.000 HOUR 167.50000	0.000 0.000 0.000	0.00	0.00
0150	203-01597	*POTHOLING	200.000 HOUR 175.00000	18.000 0.000 18.000	0.00	3,150.00
0153	206-00065	STRUCTURE BACKFILL (FLOW-FILL) ADD STR. BKFL (FLOW-FILL) UNDER ROADWAY	86.200 CY 72.50000	86.200 0.000 86.200	0.00	6,249.50
0155	207-00205	TOPSOIL	63,548.000 CY 4.50000	0.000 1,018.000 1,018.000	4,581.00	4,581.00
0160	207-00405	*TOPSOIL (SPECIAL)	49,699.000 CY 5.25000	0.000 0.000 0.000	0.00	0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0165	208-00002	*EROSION LOG (12 INCH)	22,152.000	0.000		
			LF	888.000	3,552.00	
			4.00000	888.000		3,552.00
0170	208-00011	*EROSION BALES (WEED FREE)	3,710.000	287.000		
			EACH	136.000	1,632.00	
			12.00000	423.000		5,076.00
0175	208-00020	*SILT FENCE	30,000.000	14,408.000		
			LF	6,681.000	8,351.25	
			1.25000	21,089.000		26,361.25
0180	208-00045	*CONCRETE WASHOUT STRUCTURE	10.000	5.000		
			EACH	0.000	0.00	
			1,716.00000	5.000		8,580.00
0185	208-00051	STORM DRAIN INLET PROTECTION	150.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0190	208-00070	STABILIZED CONSTRUCTION ENTRANCE	12.000	5.000		
			EACH	7.000	3,640.00	
			520.00000	12.000		6,240.00
0195	208-00110	SEDIMENT REMOVAL AND DISPOSAL	700.000	0.000		
			CY	0.000	0.00	
			46.50000	0.000		0.00
0200	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.000	0.00	
			25,000.00000	0.400		10,000.00
0205	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	12.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0210	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0215	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 07/10/2007
 09:31:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0220	210-00050	RESET FIRE HYDRANT	2.000 EACH	0.000 0.000	0.00	0.00
			4,756.50000	0.000		0.00
0225	210-00810	*RESET GROUND SIGN	3.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0230	210-00820	*RESET VARIABLE MESSAGE SIGN	1.000 EACH	0.000 0.000	0.00	0.00
			6,500.00000	0.000		0.00
0235	210-00825	*RESET FLASHING BEACON	2.000 EACH	0.000 0.000	0.00	0.00
			720.00000	0.000		0.00
0240	210-01130	*RESET GUARDRAIL TYPE 3	213.000 LF	0.000 0.000	0.00	0.00
			6.75000	0.000		0.00
0245	210-01180	*RESET GUARDRAIL (SPECIAL)	17,386.000 LF	0.000 0.000	0.00	0.00
			6.75000	0.000		0.00
0250	210-01200	*RESET END ANCHORAGE	2.000 EACH	0.000 0.000	0.00	0.00
			504.50000	0.000		0.00
0255	210-02510	RELAY SPRINKLER SYSTEM	1.000 L S	0.000 0.000	0.00	0.00
			25,000.00000	0.000		0.00
0260	210-04010	ADJUST MANHOLE	2.000 EACH	0.000 0.000	0.00	0.00
			565.25000	0.000		0.00
0265	210-04050	ADJUST VALVE BOX	5.000 EACH	0.000 0.000	0.00	0.00
			402.50000	0.000		0.00
0270	210-04060	ADJUST WATER METER	1.000 EACH	0.000 0.000	0.00	0.00
			589.75000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 07/10/2007
 09:31:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0275	212-00006	*SEEDING (NATIVE)	200.000 ACRE	2.200 0.000	0.00	
			348.00000	2.200		765.60
0280	213-00002	*MULCHING (WEED FREE HAY)	400.000 ACRE	54.100 0.000	0.00	
			320.00000	54.100		17,312.00
0285	213-00061	*MULCH TACKIFIER	80,000.000 LB	10,900.000 0.000	0.00	
			1.75000	10,900.000		19,075.00
0290	213-00100	*SOIL BINDER	80.000 ACRE	7.600 0.000	0.00	
			240.00000	7.600		1,824.00
0295	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,000.000 SY	0.000 0.000	0.00	
			6.00000	0.000		0.00
0300	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	20,025.000 SY	0.000 303.000	378.75	
			1.25000	303.000		378.75
0305	217-00020	*HERBICIDE TREATMENT	100.000 HOUR	0.000 0.000	0.00	
			100.00000	0.000		0.00
0310	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.250 0.000	0.00	
			10,000.00000	0.250		2,500.00
0315	250-00050	*MONITORING TECHNICIAN	40.000 HOUR	12.000 0.000	0.00	
			60.00000	12.000		720.00
0320	250-00110	*HEALTH AND SAFETY OFFICER	40.000 HOUR	9.000 0.000	0.00	
			75.00000	9.000		675.00
0325	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	82,307.000 CY	15.000 0.000	0.00	
			20.25000	15.000		303.75

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0325		MATERIAL ALLOWANCE AT ASPHALT SPECIALTIES TURNPIKE PIT		45,902.005		
			CY	0.000	0.00	
			8.28000	45,902.005		380,068.60
0330	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	3,000.000	0.000		
			TON	34.900	3,341.68	
			95.75000	34.900		3,341.68
0331	900-00006	ADDED ITEM (DOLLAR) / SCO 12 PRICE REDUCT OVERWT TRUCKS	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
0335	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	68,443.000	0.000		
			TON	0.000	0.00	
			54.25000	0.000		0.00
0340	412-00600	*CONCRETE PAVEMENT (6 INCH)	1,192.000	0.000		
			SY	0.000	0.00	
			27.00000	0.000		0.00
0345	412-01300	*CONCRETE PAVEMENT (13 INCH)	263,411.000	0.000		
			SY	0.000	0.00	
			35.80000	0.000		0.00
0350	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,922.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0355	503-00042	*DRILLED CAISSON (42 INCH)	56.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0360	503-00048	*DRILLED CAISSON (48 INCH)	62.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0365	506-00209	RIPRAP (9 INCH)	1,154.000	48.000		
			CY	19.000	1,083.00	
			57.00000	67.000		3,819.00
0370	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1,263.000	0.000		
			CY	0.000	0.00	
			249.00000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0375	601-01000	CONCRETE CLASS B	302.000	13.400		
			CY	0.000	0.00	
			461.00000	13.400		6,177.40
0380	601-03000	CONCRETE CLASS D	427.000	0.000		
			CY	0.000	0.00	
			280.00000	0.000		0.00
0385	602-00000	REINFORCING STEEL	12,234.000	592.000		
			LB	0.000	0.00	
			0.62000	592.000		367.04
0390	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	6.000	0.000		
			LF	0.000	0.00	
			159.25000	0.000		0.00
0395	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,347.000	0.000		
			LF	0.000	0.00	
			40.25000	0.000		0.00
0395		MATERIAL ALLOWANCE EFR STA 779+61		7.500		
			LF	0.000	0.00	
			15.37000	7.500		115.28
0395		MATERIAL ALLOWANCE EFR STA 779+61		232.500		
			LF	0.000	0.00	
			15.37000	232.500		3,573.53
0395		MATERIAL ALLOWANCE EFR STA 779+61		165.000		
			LF	0.000	0.00	
			15.37000	165.000		2,536.05
0400	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,905.000	52.000		
			LF	421.000	17,576.75	
			41.75000	473.000		19,747.75
0405	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,926.000	244.000		
			LF	200.000	11,400.00	
			57.00000	444.000		25,308.00
0410	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,486.000	128.000		
			LF	148.000	9,990.00	
			67.50000	276.000		18,630.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0415	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,592.000	430.000		
			LF	0.000	0.00	
			90.25000	430.000		38,807.50
0420	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	471.000	0.000		
			LF	0.000	0.00	
			100.75000	0.000		0.00
0425	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	111.000	0.000		
			LF	0.000	0.00	
			99.50000	0.000		0.00
0430	603-02425	53X34 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	1,079.000	0.000		
			LF	0.000	0.00	
			136.25000	0.000		0.00
0435	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	900.000	144.000		
			LF	0.000	0.00	
			184.00000	144.000		26,496.00
0440	603-05015	15 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			530.75000	0.000		0.00
0445	603-05018	18 INCH REINFORCED CONCRETE END SECTION	8.000	0.000		
			EACH	0.000	0.00	
			636.50000	0.000		0.00
0450	603-05024	24 INCH REINFORCED CONCRETE END SECTION	26.000	2.000		
			EACH	0.000	0.00	
			742.25000	2.000		1,484.50
0455	603-05030	30 INCH REINFORCED CONCRETE END SECTION	9.000	0.000		
			EACH	0.000	0.00	
			796.25000	0.000		0.00
0460	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			1,009.75000	0.000		0.00
0465	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,378.75000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 07/10/2007
 09:31:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0470	603-05048	48 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,538.50000	0.000		0.00
0475	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	8.000	0.000		
			EACH	0.000	0.00	
			1,222.25000	0.000		0.00
0480	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	30.000	30.000		
			LF	0.000	0.00	
			1,266.75000	30.000		38,002.50
0485	603-07420	*42 INCH REINFORCED CONCRETE PIPE (JACKED)	272.000	0.000		
			LF	272.000	138,992.00	
			511.00000	272.000		138,992.00
0490	603-10120	12 INCH CORRUGATED STEEL PIPE	120.000	0.000		
			LF	0.000	0.00	
			35.75000	0.000		0.00
0495	603-10240	24 INCH CORRUGATED STEEL PIPE	310.000	0.000		
			LF	0.000	0.00	
			35.75000	0.000		0.00
0500	604-00305	*INLET TYPE C (5 FOOT)	41.000	2.000		
			EACH	6.000	13,687.50	
			2,281.25000	8.000		18,250.00
0505	604-00310	*INLET TYPE C (10 FOOT)	12.000	3.000		
			EACH	0.000	0.00	
			2,976.75000	3.000		8,930.25
0510	604-00505	*INLET TYPE D (5 FOOT)	9.000	0.000		
			EACH	2.000	8,222.50	
			4,111.25000	2.000		8,222.50
0515	604-00510	*INLET TYPE D (10 FOOT)	5.000	2.000		
			EACH	0.000	0.00	
			9,871.75000	2.000		19,743.50
0520	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,212.25000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0525	604-19110	*INLET TYPE R L 5 (10 FOOT)	11.000 EACH 4,278.00000	0.000 0.000 0.000	0.00	0.00
0530	604-19115	*INLET TYPE R L 5 (15 FOOT)	2.000 EACH 6,043.50000	0.000 0.000 0.000	0.00	0.00
0535	604-19205	*INLET TYPE R L 10 (5 FOOT)	1.000 EACH 4,718.50000	0.000 0.000 0.000	0.00	0.00
0540	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000 EACH 6,853.50000	0.000 0.000 0.000	0.00	0.00
0545	604-19215	*INLET TYPE R L 10 (15 FOOT)	1.000 EACH 7,708.50000	0.000 0.000 0.000	0.00	0.00
0550	604-19315	*INLET TYPE R L 15 (15 FOOT)	1.000 EACH 9,793.50000	0.000 0.000 0.000	0.00	0.00
0555	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000 EACH 4,452.25000	2.000 0.000 2.000	0.00	8,904.50
0560	604-30010	MANHOLE SLAB BASE (10 FOOT)	8.000 EACH 4,667.75000	6.000 1.000 7.000	4,667.75	32,674.25
0565	604-30015	MANHOLE SLAB BASE (15 FOOT)	4.000 EACH 5,334.00000	1.000 0.000 1.000	0.00	5,334.00
0570	605-00080	8 INCH PERFORATED PIPE UNDERDRAIN	3,460.000 LF 14.75000	0.000 0.000 0.000	0.00	0.00
0575	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,137.500 LF 14.50000	0.000 0.000 0.000	0.00	0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 07/10/2007
 09:31:39

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0580	606-01340	*END ANCHORAGE TYPE 3D	9.000 EACH 524.00000	0.000 0.000 0.000	0.00 0.00	0.00
0585	606-01370	*TRANSITION TYPE 3G	4.000 EACH 991.25000	0.000 0.000 0.000	0.00 0.00	0.00
0590	606-01380	*TRANSITION TYPE 3H	4.000 EACH 586.00000	0.000 0.000 0.000	0.00 0.00	0.00
0595	606-02005	*END ANCHORAGE (FLARED)	17.000 EACH 1,349.50000	0.000 0.000 0.000	0.00 0.00	0.00
0600	606-21000	*WIRE ROPE END ANCHORAGE	14.000 EACH 2,787.00000	0.000 0.000 0.000	0.00 0.00	0.00
0603	607-00005	END POST MCR LINE 8 SCO 11	0.000 EACH 126.50000	0.000 0.000 0.000	0.00 0.00	0.00
0604	607-00010	CORNER AND LINE BRACE POST MCR LINE 9 SCO 11	0.000 EACH 172.50000	0.000 0.000 0.000	0.00 0.00	0.00
0605	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	20,453.000 LF 1.50000	0.000 0.000 0.000	0.00 0.00	0.00
0610	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	2,560.000 LF 2.75000	0.000 0.000 0.000	0.00 0.00	0.00
0615	607-11525	*FENCE (PLASTIC)	500.000 LF 1.50000	0.000 0.000 0.000	0.00 0.00	0.00
0620	607-60116	*16 FOOT GATE	4.000 EACH 194.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0625	607-60316	*16 FOOT GATE TWIN	2.000	0.000		
			EACH	0.000	0.00	
			237.00000	0.000		0.00
0630	609-20010	*CURB TYPE 2 (SECTION B)	111.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0635	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	5,463.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0640	609-60011	CURB TYPE 6 (SECTION M)	100.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0645	611-00030	30 FOOT CATTLE GUARD	1.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0650	612-00001	*DELINEATOR (TYPE I)	602.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0655	612-00002	*DELINEATOR (TYPE II)	46.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0660	612-00003	*DELINEATOR (TYPE III)	7.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0665	613-00075	*3/4 INCH ELECTRICAL CONDUIT	560.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0670	613-00402	*4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	1,260.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0675	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	425.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0680	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	425.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0685	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	550.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0690	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			6,650.00000	0.000		0.00
0695	613-15000	*FLOODLIGHT	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0700	613-50125	*CONTROL CENTER BOX	2.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0705	614-00011	*SIGN PANEL (CLASS I)	220.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0710	614-00012	*SIGN PANEL (CLASS II)	898.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0715	614-00013	*SIGN PANEL (CLASS III)	376.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0720	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	40.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0725	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	65.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0730	614-10135	*LED VARIABLE MESSAGE SIGN SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			114,400.00000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0730		MATERIAL ALLOWANCE LED VARIABLE MESSAGE SIGN SYSTEM		0.000		
			EACH	1.000	97,240.00	
			97,240.00000	1.000		97,240.00
0735	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			30,500.00000	0.000		0.00
0740	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			41,500.00000	0.000		0.00
0745	614-80313	BARRICADE (TYPE 3 F-C)	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0750	614-80387	RUMBLE STRIP (GRINDING)	78,875.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0755	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	0.000		
			EACH	0.000	0.00	
			1,761.25000	0.000		0.00
0760	616-00150	*15 INCH CONCRETE SIPHON PIPE	23.000	0.000		
			LF	0.000	0.00	
			42.50000	0.000		0.00
0765	616-00240	*24 INCH CONCRETE SIPHON PIPE	3,658.000	1,244.000		
			LF	0.000	0.00	
			47.75000	1,244.000		59,401.00
0770	616-00300	*30 INCH CONCRETE SIPHON PIPE	1,101.000	100.000		
			LF	70.000	4,042.50	
			57.75000	170.000		9,817.50
0775	616-00420	*42 INCH CONCRETE SIPHON PIPE	2,396.000	2,157.000		
			LF	0.000	0.00	
			92.25000	2,157.000		198,983.25
0780	616-30024	*24 INCH TRASH GUARD	5.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0785	616-30030	*30 INCH TRASH GUARD	2.000 EACH 841.00000	0.000 0.000 0.000	0.00	0.00
0790	616-30042	*42 INCH TRASH GUARD	2.000 EACH 1,158.25000	0.000 0.000 0.000	0.00	0.00
0795	616-30499	*TRASH GUARD SPECIAL	1.000 EACH 1,105.25000	0.000 1.000 1.000	1,105.25	1,105.25
0800	617-03010	DETOUR CULVERT PIPE	480.000 LF 73.25000	0.000 0.000 0.000	0.00	0.00
0805	619-10241	24 INCH WELDED STEEL PIPE (INSTALL ONLY)	450.000 EACH 105.75000	0.000 0.000 0.000	0.00	0.00
0810	621-00450	*DETOUR PAVEMENT	32,850.000 SY 38.75000	0.000 0.000 0.000	0.00	0.00
0815	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 200,000.00000	0.210 0.000 0.210	0.00	42,000.00
0816	625-00001	CONSTRUCTION SURVEYING (HOURLY)	5.500 HOUR 100.00000	3.500 0.000 3.500	0.00	350.00
0820	626-00000	*MOBILIZATION	1.000 L S 044,000.00000	0.000 0.250 0.250	761,000.00	761,000.00
0825	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 40,921.50000	0.000 0.000 0.000	0.00	0.00
0830	627-00005	*EPOXY PAVEMENT MARKING	779.000 GAL 98.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0835	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	395.000 GAL	0.000 0.000	0.00	0.00
			29.00000	0.000		0.00
0840	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	7,824.000 SF	0.000 0.000	0.00	0.00
			9.50000	0.000		0.00
0845	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	856.000 SF	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00
0850	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	360.000 SF	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00
0855	630-00000	*FLAGGING	15,000.000 HOUR	2,322.000 389.500	7,790.00	54,230.00
			20.00000	2,711.500		
0860	630-00007	*TRAFFIC CONTROL INSPECTION	455.000 DAY	82.000 9.000	585.00	5,915.00
			65.00000	91.000		
0865	630-00012	*TRAFFIC CONTROL MANAGEMENT	395.000 DAY	86.000 19.000	9,500.00	52,500.00
			500.00000	105.000		
0870	630-80001	*FLASHING BEACON (PORTABLE)	8.000 EACH	1.500 0.000	0.00	900.00
			600.00000	1.500		
0875	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	65.000 EACH	2.500 0.000	0.00	1,500.00
			600.00000	2.500		
0880	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	126.000 EACH	28.500 23.000	2,070.00	4,635.00
			90.00000	51.500		
0885	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	128.000 EACH	42.000 9.000	990.00	5,610.00
			110.00000	51.000		

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0890	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000 EACH 110.00000	3.500 0.000 3.500	0.00	385.00
0895	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	394.000 SF 17.00000	74.000 0.000 74.000	0.00	1,258.00
0900	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 13,000.00000	2.000 0.000 2.000	0.00	26,000.00
0905	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,200.00000	0.000 0.500 0.500	600.00	600.00
0910	630-80360	*DRUM CHANNELIZING DEVICE	400.000 EACH 45.00000	36.500 29.000 65.500	1,305.00	2,947.50
0915	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 9,000.00000	0.000 0.000 0.000	0.00	0.00
0920	630-80370	*CONCRETE BARRIER (TEMPORARY)	20,800.000 LF 19.75000	528.000 0.000 528.000	0.00	10,428.00
0925	630-80378	*GLARE SCREEN (TEMPORARY)	4,250.000 LF 10.50000	0.000 0.000 0.000	0.00	0.00
0930	630-80380	*TRAFFIC CONE	500.000 EACH 10.00000	25.000 0.000 25.000	0.00	250.00
0935	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 2,000.00000	0.000 0.000 0.000	0.00	0.00
0940	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 4,800.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 20
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0943	700-70034	F/A SUPPLY PLANT MTL FOR ENVIRON MITIGATION MCR L 5 SCO 8	8,069.840	8,069.840		
			F A	0.000	0.00	
			1.00000	8,069.840		8,069.84
0945	700-70010	F/A MINOR CONTRACT REVISIONS	1,250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70011	F/A PARTNERING	10,000.000	3,101.870		
			F A	0.000	0.00	
			1.00000	3,101.870		3,101.87
0955	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	255,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	706,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70016	F/A FUEL COST ADJUSTMENT	440,000.000	-2,423.120		
			F A	-639.800	-639.80	
			1.00000	-3,062.920		-3,062.92
0970	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70023	F/A ON-THE-JOB TRAINEE	4,000.000	280.400		
			F A	243.600	243.60	
			1.00000	524.000		524.00
0980	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70220	F/A PHONE SERVICE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70310	F/A LANDSCAPING	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21
 ESTIMATE RUN 07/10/2007
 09:31:39

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						
0995	700-70320	F/A SPRINKLERS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70380	F/A EROSION CONTROL	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1001	700-70034	*F/A PRAIRIE DOG REMOVAL MCR LINE 1	42,782.820	42,782.820		
			F A	0.000	0.00	
			1.00000	42,782.820		42,782.82
1002	900-00006	ADDED ITEM (DOLLAR)/ LIEN SJ & D EQUIP RENTALS & REPAIR	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1003	900-00006	ADDED ITEM (DOLLAR)/ LIEN JOSEPH BECKER	0.000	-4,492.500		
			DOL	0.000	0.00	
			1.00000	-4,492.500		-4,492.50
1004	900-00006	ADDED ITEM (DOLLAR)/ LIEN JIMMY RUSSELL	0.000	-7,867.000		
			DOL	0.000	0.00	
			1.00000	-7,867.000		-7,867.00
1006	900-00006	ADDED ITEM (DOLLAR)/ LIEN RICARDO HERNANDEZ DBA R & H TRUCKING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1007	900-00006	ADDED ITEM (DOLLAR)/ LIEN DOUBLE M - FRANK MADALENO	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	36,524,117.67	\$ 1,362,249.52 \$ 3,078,481.95
CAT NO0300 STRUCTURE NO. D-17-DW (NB)						
1010	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			22,682.25000	0.000		0.00
1015	206-00000	*STRUCTURE EXCAVATION	3,245.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 22
 ESTIMATE RUN 07/10/2007
 09:31:39

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 STRUCTURE NO. D-17-DW (NB)						
1020	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	750.000 CY	0.000 0.000	0.00	0.00
			72.50000	0.000		0.00
1025	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,095.000 CY	0.000 0.000	0.00	0.00
			21.75000	0.000		0.00
1030	206-00200	STRUCTURE BACKFILL (CLASS 2)	90.000 CY	0.000 0.000	0.00	0.00
			31.25000	0.000		0.00
1035	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,465.000 CY	0.000 0.000	0.00	0.00
			32.75000	0.000		0.00
1040	206-01782	SHORING (AREA 2)	1.000 L S	0.000 0.000	0.00	0.00
			2,370.25000	0.000		0.00
1045	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	191.000 TON	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
1050	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	570.000 SY	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
1055	502-11274	*STEEL PILING (HP 12X74)	533.000 LF	0.000 0.000	0.00	0.00
			53.50000	0.000		0.00
1056	900-00012	ADDED ITEM (FOOT)/ STEEL PILING CUTOFFS	0.000 LF	0.000 0.000	0.00	0.00
			42.80000	0.000		0.00
1060	504-04410	*BLOCK FACING	5,325.000 SF	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
1065	506-00010	RIPRAP (SPECIAL)	114.000 CY	0.000 0.000	0.00	0.00
			48.75000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 23
 ESTIMATE RUN 07/10/2007
 09:31:39

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 STRUCTURE NO. D-17-DW (NB)						
1070	515-00120	*WATERPROOFING (MEMBRANE)	1,175.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
1075	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	0.000		
			LF	0.000	0.00	
			163.75000	0.000		0.00
1075		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
			LF	128.000	11,392.00	
			89.00000	128.000		11,392.00
1080	601-01050	CONCRETE CLASS B (WALL)	28.000	0.000		
			CY	0.000	0.00	
			190.50000	0.000		0.00
1085	601-03040	CONCRETE CLASS D (BRIDGE)	440.000	0.000		
			CY	0.000	0.00	
			220.75000	0.000		0.00
1090	601-40300	STRUCTURAL CONCRETE COATING	475.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
1095	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,325.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
1100	602-00000	REINFORCING STEEL	1,200.000	0.000		
			LB	0.000	0.00	
			0.62000	0.000		0.00
1105	602-00020	REINFORCING STEEL (EPOXY COATED)	56,874.000	0.000		
			LB	0.000	0.00	
			0.72000	0.000		0.00
1110	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,454.00000	0.000		0.00
1115	606-10700	BRIDGE RAIL TYPE 7	385.000	0.000		
			LF	0.000	0.00	
			68.50000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 24
 ESTIMATE RUN 07/10/2007
 09:31:39

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 STRUCTURE NO. D-17-DW (NB)						
1120	613-00075	*3/4 INCH ELECTRICAL CONDUIT	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1125	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	486.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1130	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	162.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
1135	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,011.000	0.000		
			SF	0.000	0.00	
			44.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	886,103.53 \$	11,392.00 \$
						11,392.00
CAT NO0301 STRUCTURE NO. D-17-EA (SB)						
1140	206-00000	*STRUCTURE EXCAVATION	3,575.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
1145	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	750.000	0.000		
			CY	0.000	0.00	
			72.50000	0.000		0.00
1150	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,275.000	0.000		
			CY	0.000	0.00	
			21.75000	0.000		0.00
1155	206-00200	STRUCTURE BACKFILL (CLASS 2)	90.000	0.000		
			CY	0.000	0.00	
			31.25000	0.000		0.00
1160	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,630.000	0.000		
			CY	0.000	0.00	
			32.75000	0.000		0.00
1165	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			55,685.00000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 25
 ESTIMATE RUN 07/10/2007
 09:31:39

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 NO0301 STRUCTURE NO. D-17-EA (SB)						
1170	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	191.000 TON	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
1175	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	615.000 SY	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
1180	502-11274	*STEEL PILING (HP 12X74)	533.000 LF	0.000 0.000	0.00	0.00
			53.50000	0.000		0.00
1181	900-00012	ADDED ITEM (FOOT)/ STEEL PILING CUTOFFS	0.000 LF	0.000 0.000	0.00	0.00
			42.80000	0.000		0.00
1185	504-04410	*BLOCK FACING	5,785.000 SF	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
1190	506-00010	RIPRAP (SPECIAL)	114.000 CY	0.000 0.000	0.00	0.00
			48.75000	0.000		0.00
1195	515-00120	*WATERPROOFING (MEMBRANE)	1,175.000 SY	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
1200	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000 LF	0.000 0.000	0.00	0.00
			163.75000	0.000		0.00
1200		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
			LF	128.000	11,392.00	
			89.00000	128.000		11,392.00
1205	601-01050	CONCRETE CLASS B (WALL)	30.000 CY	0.000 0.000	0.00	0.00
			190.50000	0.000		0.00
1210	601-03040	CONCRETE CLASS D (BRIDGE)	440.000 CY	0.000 0.000	0.00	0.00
			220.75000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 26
 ESTIMATE RUN 07/10/2007
 09:31:39

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 NO0301 STRUCTURE NO. D-17-EA (SB)						
1215	601-40300	STRUCTURAL CONCRETE COATING	475.000	0.000		
			SY	0.000	0.00	
			0.90000	0.000		0.00
1220	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,785.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
1225	602-00000	REINFORCING STEEL	1,200.000	0.000		
			LB	0.000	0.00	
			0.62000	0.000		0.00
1230	602-00020	REINFORCING STEEL (EPOXY COATED)	56,874.000	0.000		
			LB	0.000	0.00	
			0.72000	0.000		0.00
1235	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,454.00000	0.000		0.00
1240	606-10700	BRIDGE RAIL TYPE 7	385.000	0.000		
			LF	0.000	0.00	
			68.50000	0.000		0.00
1245	613-00075	*3/4 INCH ELECTRICAL CONDUIT	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1250	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	486.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1255	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	162.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
1260	614-86756	*ANTI-ICING SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			325,700.00000	0.000		0.00
1265	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,011.000	0.000		
			SF	0.000	0.00	
			44.50000	0.000		0.00

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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 NO0301 STRUCTURE NO. D-17-EA (SB)							
1265		MATERIAL ALLOWANCE ENCON BRIDGE CO 8600 N WELBY DENVER		10,680.960			
			SF	0.000	0.00		
			36.39000	10,680.960		388,680.13	
			CAT 0301	CURRENT AMT \$	1,259,550.78 \$	11,392.00 \$	400,072.13
CAT NO0302 STRUCTURE NO. D-17-Q (WALL)							
1269	203-00100	MUCK EXCAVATION ADD ITEM UNDER STR D-17-Q	0.000	0.000			
			CY	0.000	0.00		
			5.00000	0.000		0.00	
1270	206-00000	*STRUCTURE EXCAVATION	555.000	555.000			
			CY	0.000	0.00		
			10.00000	555.000		5,550.00	
1275	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,198.000	193.000			
			CY	826.000	17,965.50		
			21.75000	1,019.000		22,163.25	
1280	518-00106	WATERSTOP (6 INCH)	31.000	0.000			
			LF	0.000	0.00		
			24.00000	0.000		0.00	
1285	601-03050	CONCRETE CLASS D (WALL)	241.000	139.500			
			CY	92.600	34,238.85		
			369.75000	232.100		85,818.98	
1290	602-00020	REINFORCING STEEL (EPOXY COATED)	58,006.000	30,585.000			
			LB	27,421.000	19,743.12		
			0.72000	58,006.000		41,764.32	
1290		MATERIAL ALLOWANCE REINF STEEL (EPOXY)		9,735.000			
			LB	-9,735.000	-5,412.66		
			0.55600	0.000		0.00	
1295	606-10700	BRIDGE RAIL TYPE 7	241.000	0.000			
			LF	0.000	0.00		
			68.50000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	179,733.07 \$	66,534.81 \$	155,296.55
CAT NO0303 STRUCTURE D-17-I (CBC)							
1300	206-00000	*STRUCTURE EXCAVATION	138.000	138.000			
			CY	0.000	0.00		
			10.00000	138.000		1,380.00	

CONTID: C12623
 PCN: 12623-BID
 PROJECT: IM 0253-160

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 28
 ESTIMATE RUN 07/10/2007
 09:31:39

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 NO0303 STRUCTURE D-17-I (CBC)							
1305	206-00100	*STRUCTURE BACKFILL (CLASS 1)	227.000	227.000			
			CY	0.000	0.00		
			21.75000	227.000		4,937.25	
1310	601-03030	*CONCRETE CLASS D (BOX CULVERT)	247.200	247.200			
			CY	0.000	0.00		
			316.00000	247.200		78,115.20	
1315	602-00000	REINFORCING STEEL	60,516.000	60,516.000			
			LB	0.000	0.00		
			0.62000	60,516.000		37,519.92	
1315		MATERIAL ALLOWANCE REINF STEEL		0.000			
			LB	0.000	0.00		
			0.44500	0.000		0.00	
1320	616-30499	*TRASH GUARD SPECIAL	1.000	1.000			
			EACH	0.000	0.00		
			1,105.25000	1.000		1,105.25	
			CAT 0303	CURRENT AMT \$	123,057.62 \$	0.00 \$	123,057.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1325	620-00005	FIELD OFFICE (SPECIAL)	1.000	0.600			
			EACH	0.000	0.00		
			75,643.50000	0.600		45,386.10	
1330	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.600			
			EACH	0.000	0.00		
			39,453.00000	0.600		23,671.80	
1335	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	0.000	0.00		
			3,376.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	121,848.50 \$	0.00 \$	69,057.90
PROJECT TOTAL			CURRENT AMT \$	39,094,411.17 \$	1,451,568.33 \$		3,837,358.15