

ESTIMATE SUMMARY

CONTID: C12623

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 12623-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 108.0 DAYS

TIME ALLOW:

395 WORK DAYS

S/O WCR 16 - N/O SH 119

PERCENT TIME: 27.34

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

07/25/2007

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:	\$ 39,139,554.21 PARTICIPATING	\$ 5,564,204.59	\$ 2,334,574.12
AWARD PROJECT AMT:	\$ 35,949,933.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.22% TOTAL EARNINGS	5,564,204.59	2,334,574.12
FUNDS AVAILABLE:	\$ 33,575,349.62 STOCKPILED MATERIALS	1,031,126.71	-38,137.68
	GROSS EARNINGS	6,595,331.30	2,296,436.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-121,266.14	-47,207.23
	SECURITIES ENCUMBERED	100,000.00	25,941.09
	NET EARNINGS	6,574,065.16	2,275,170.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,574,065.16	2,275,170.30
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 2,275,170.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 08/16/2007

16:00:43

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	0.590		
			L S	0.000	0.00	
			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	24.000		
			EACH	0.000	0.00	
			640.50000	24.000		15,372.00
0025	202-00010	*REMOVAL OF TREE	94.000	20.000		
			EACH	0.000	0.00	
			121.25000	20.000		2,425.00
0030	202-00025	*REMOVAL OF DITCH LINING	3,667.000	2,641.000		
			LF	0.000	0.00	
			4.50000	2,641.000		11,884.50
0035	202-00035	*REMOVAL OF PIPE	8,970.000	850.000		
			LF	23.000	253.00	
			11.00000	873.000		9,603.00
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: 0010

Page 3
 ESTIMATE RUN 08/16/2007
 16:00:43

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	704.000	4,928.00	
			7.00000	917.000		6,419.00
0070	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	281,978.000	0.000		
			SY	2,017.000	3,549.92	
			1.76000	2,017.000		3,549.92
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	13,792.000	0.000		
			SF	941.000	1,176.25	
			1.25000	941.000		1,176.25
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	6.000	544.50	
			90.75000	6.000		544.50
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: 0010

Page 4
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0113	202-05150	SANDBLASTING MCR LINE 10 SCO 14	0.000	0.000		
			SF	0.000	0.00	
			0.69000	0.000		0.00
0115	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	428,906.000	96,395.000		
			CY	13,044.000	76,568.28	
			5.87000	109,439.000		642,406.93
0120	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	395,891.000	32,860.000		
			CY	19,415.000	159,397.15	
			8.21000	52,275.000		429,177.75
0125	203-00100	*MUCK EXCAVATION	26,649.000	357.000		
			CY	0.000	0.00	
			5.00000	357.000		1,785.00
0130	203-01100	PROOF ROLLING	500.000	15.500		
			HOUR	8.250	928.13	
			112.50000	23.750		2,671.88
0135	203-01500	BLADING	200.000	33.000		
			HOUR	16.500	3,353.63	
			203.25000	49.500		10,060.88
0140	203-01550	DOZING	40.000	8.000		
			HOUR	0.000	0.00	
			167.50000	8.000		1,340.00
0145	203-01555	DOZING (LANDSCAPING)	200.000	0.000		
			HOUR	5.750	963.13	
			167.50000	5.750		963.13
0150	203-01597	*POTHOLING	200.000	18.000		
			HOUR	2.000	350.00	
			175.00000	20.000		3,500.00
0153	206-00065	STRUCTURE BACKFILL (FLOW-FILL) ADD STR. BKFL (FLOW-FILL) UNDER ROADWAY	99.200	86.200		
			CY	13.000	942.50	
			72.50000	99.200		7,192.00
0155	207-00205	TOPSOIL	63,548.000	1,018.000		
			CY	0.000	0.00	
			4.50000	1,018.000		4,581.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0160	207-00405	*TOPSOIL (SPECIAL)	49,699.000 CY	0.000 0.000	0.00	0.00
			5.25000	0.000		0.00
0165	208-00002	*EROSION LOG (12 INCH)	22,152.000 LF	1,108.000 190.000	760.00	5,192.00
			4.00000	1,298.000		5,192.00
0170	208-00011	*EROSION BALES (WEED FREE)	5,000.000 EACH	465.000 79.000	948.00	6,528.00
			12.00000	544.000		6,528.00
0175	208-00020	*SILT FENCE	40,000.000 LF	21,934.000 331.000	413.75	27,831.25
			1.25000	22,265.000		27,831.25
0180	208-00045	*CONCRETE WASHOUT STRUCTURE	10.000 EACH	5.000 0.000	0.00	8,580.00
			1,716.00000	5.000		8,580.00
0185	208-00051	STORM DRAIN INLET PROTECTION	150.000 LF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0190	208-00070	STABILIZED CONSTRUCTION ENTRANCE	24.000 EACH	16.000 3.000	1,560.00	9,880.00
			520.00000	19.000		9,880.00
0195	208-00110	SEDIMENT REMOVAL AND DISPOSAL	700.000 CY	0.000 0.000	0.00	0.00
			46.50000	0.000		0.00
0200	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.400 0.000	0.00	10,000.00
			25,000.00000	0.400		10,000.00
0205	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	12.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0210	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000 EACH	0.000 0.000	0.00	0.00
			325.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0215	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000 EACH 350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	210-00050	RESET FIRE HYDRANT	2.000 EACH 4,756.50000	0.000 0.000 0.000	0.00 0.00	0.00
0225	210-00810	*RESET GROUND SIGN	3.000 EACH 300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	210-00820	*RESET VARIABLE MESSAGE SIGN	1.000 EACH 6,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	210-00825	*RESET FLASHING BEACON	2.000 EACH 720.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	210-01130	*RESET GUARDRAIL TYPE 3	213.000 LF 6.75000	0.000 0.000 0.000	0.00 0.00	0.00
0245	210-01180	*RESET GUARDRAIL (SPECIAL)	17,386.000 LF 6.75000	0.000 0.000 0.000	0.00 0.00	0.00
0250	210-01200	*RESET END ANCHORAGE	2.000 EACH 504.50000	0.000 0.000 0.000	0.00 0.00	0.00
0255	210-02510	RELAY SPRINKLER SYSTEM	1.000 L S 25,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260	210-04010	ADJUST MANHOLE	2.000 EACH 565.25000	0.000 0.000 0.000	0.00 0.00	0.00
0265	210-04050	ADJUST VALVE BOX	5.000 EACH 402.50000	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: 0010

Page 7
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0270	210-04060	ADJUST WATER METER	1.000 EACH	0.000 0.000	0.00	0.00
			589.75000	0.000		0.00
0275	212-00006	*SEEDING (NATIVE)	200.000 ACRE	2.200 7.700	2,679.60	3,445.20
			348.00000	9.900		3,445.20
0280	213-00002	*MULCHING (WEED FREE HAY)	400.000 ACRE	88.700 0.000	0.00	28,384.00
			320.00000	88.700		28,384.00
0285	213-00061	*MULCH TACKIFIER	80,000.000 LB	12,450.000 5,400.000	9,450.00	31,237.50
			1.75000	17,850.000		31,237.50
0290	213-00100	*SOIL BINDER	80.000 ACRE	7.600 0.000	0.00	1,824.00
			240.00000	7.600		1,824.00
0295	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,000.000 SY	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0300	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	20,025.000 SY	303.000 0.000	0.00	378.75
			1.25000	303.000		378.75
0301	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) MCR LINE 11 SCO 14	260.000 SY	0.000 260.000	520.00	520.00
			2.00000	260.000		520.00
0305	217-00020	*HERBICIDE TREATMENT	100.000 HOUR	0.000 0.000	0.00	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	2,500.00
			10,000.00000	0.250		2,500.00
0315	250-00050	*MONITORING TECHNICIAN	40.000 HOUR	12.000 0.000	0.00	720.00
			60.00000	12.000		720.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0320	250-00110	*HEALTH AND SAFETY OFFICER	40.000	9.000		
			HOUR	0.000	0.00	
			75.00000	9.000		675.00
0325	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	82,307.000	2,400.000		
			CY	4,606.000	93,271.50	
			20.25000	7,006.000		141,871.50
0325		MATERIAL ALLOWANCE AT ASPHALT SPECIALTIES TURNPIKE PIT		43,517.005		
			CY	-4,606.000	-38,137.68	
			8.28000	38,911.005		322,183.12
0330	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	3,000.000	34.900		
			TON	0.000	0.00	
			95.75000	34.900		3,341.68
0331	900-00006	ADDED ITEM (DOLLAR)/ SCO 12 PRICE REDUCT OVERWT TRUCKS	0.000	-20.000		
			DOL	-60.000	-60.00	
			1.00000	-80.000		-80.00
0335	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	68,443.000	0.000		
			TON	10,510.630	570,201.68	
			54.25000	10,510.630		570,201.68
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	56.000	462.00	
			8.25000	56.000		462.00
0352	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) MCR LINE 12 SCO 14	3,612.000	0.000		
			SY	3,612.000	5,129.04	
			1.42000	3,612.000		5,129.04
0355	503-00042	*DRILLED CAISSON (42 INCH)	56.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
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	67.000		
			CY	14.000	798.00	
			57.00000	81.000		4,617.00
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
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	22.500		
			LF	0.000	0.00	
			40.25000	22.500		905.63
0395		MATERIAL ALLOWANCE EFR STA 779+61		0.000		
			LF	0.000	0.00	
			15.37000	0.000		0.00
0395		MATERIAL ALLOWANCE EFR STA 779+61		217.500		
			LF	0.000	0.00	
			15.37000	217.500		3,342.98
0395		MATERIAL ALLOWANCE EFR STA 779+61		165.000		
			LF	0.000	0.00	
			15.37000	165.000		2,536.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0400	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,905.000	540.500		
			LF	98.500	4,112.38	
			41.75000	639.000		26,678.25
0405	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,926.000	476.000		
			LF	0.000	0.00	
			57.00000	476.000		27,132.00
0410	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,486.000	276.000		
			LF	0.000	0.00	
			67.50000	276.000		18,630.00
0415	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,592.000	446.000		
			LF	0.000	0.00	
			90.25000	446.000		40,251.50
0420	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	471.000	0.000		
			LF	112.000	11,284.00	
			100.75000	112.000		11,284.00
0425	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	128.000	0.000		
			LF	128.000	12,736.00	
			99.50000	128.000		12,736.00
0430	603-02425	53X34 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	1,079.000	144.000		
			LF	0.000	0.00	
			136.25000	144.000		19,620.00
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	2.000	1,273.00	
			636.50000	2.000		1,273.00
0450	603-05024	24 INCH REINFORCED CONCRETE END SECTION	26.000	2.000		
			EACH	8.000	5,938.00	
			742.25000	10.000		7,422.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0455	603-05030	30 INCH REINFORCED CONCRETE END SECTION	9.000	0.000		
			EACH	2.000	1,592.50	
			796.25000	2.000		1,592.50
0460	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	1.000	1,009.75	
			1,009.75000	1.000		1,009.75
0465	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	2.000	2,757.50	
			1,378.75000	2.000		2,757.50
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	272.000		
			LF	0.000	0.00	
			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	8.000		
			EACH	1.000	2,281.25	
			2,281.25000	9.000		20,531.25
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0510	604-00505	*INLET TYPE D (5 FOOT)	9.000	2.000		
			EACH	0.000	0.00	
			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
0525	604-19110	*INLET TYPE R L 5 (10 FOOT)	11.000	0.000		
			EACH	0.000	0.00	
			4,278.00000	0.000		0.00
0530	604-19115	*INLET TYPE R L 5 (15 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			6,043.50000	0.000		0.00
0535	604-19205	*INLET TYPE R L 10 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,718.50000	0.000		0.00
0540	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,853.50000	0.000		0.00
0545	604-19215	*INLET TYPE R L 10 (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,708.50000	0.000		0.00
0550	604-19315	*INLET TYPE R L 15 (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			9,793.50000	0.000		0.00
0555	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000	2.000		
			EACH	0.000	0.00	
			4,452.25000	2.000		8,904.50
0560	604-30010	MANHOLE SLAB BASE (10 FOOT)	8.000	7.000		
			EACH	-4.000	-18,671.00	
			4,667.75000	3.000		14,003.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0565	604-30015	MANHOLE SLAB BASE (15 FOOT)	4.000	1.000		
			EACH	-1.000	-5,334.00	
			5,334.00000	0.000		0.00
0570	605-00080	8 INCH PERFORATED PIPE UNDERDRAIN	3,460.000	0.000		
			LF	0.000	0.00	
			14.75000	0.000		0.00
0575	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,137.500	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0580	606-01340	*END ANCHORAGE TYPE 3D	9.000	0.000		
			EACH	0.000	0.00	
			524.00000	0.000		0.00
0585	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			991.25000	0.000		0.00
0590	606-01380	*TRANSITION TYPE 3H	4.000	0.000		
			EACH	0.000	0.00	
			586.00000	0.000		0.00
0595	606-02005	*END ANCHORAGE (FLARED)	17.000	0.000		
			EACH	0.000	0.00	
			1,349.50000	0.000		0.00
0600	606-21000	*WIRE ROPE END ANCHORAGE	14.000	0.000		
			EACH	0.000	0.00	
			2,787.00000	0.000		0.00
0603	607-00005	END POST MCR LINE 8 SCO 11	0.000	0.000		
			EACH	0.000	0.00	
			126.50000	0.000		0.00
0604	607-00010	CORNER AND LINE BRACE POST MCR LINE 9 SCO 11	0.000	0.000		
			EACH	0.000	0.00	
			172.50000	0.000		0.00
0605	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	20,453.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 08/16/2007
 16:00:43

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	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	2,560.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0615	607-11525	*FENCE (PLASTIC)	500.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0620	607-60116	*16 FOOT GATE	4.000	0.000		
			EACH	0.000	0.00	
			194.00000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 08/16/2007
 16:00:43

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	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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 08/16/2007
 16:00:43

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	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
0730		MATERIAL ALLOWANCE LED VARIABLE MESSAGE SIGN SYSTEM		1.000		
			EACH	0.000	0.00	
			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	521.000	24,877.75	
			47.75000	1,765.000		84,278.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0770	616-00300	*30 INCH CONCRETE SIPHON PIPE	1,101.000	170.000		
			LF	221.000	12,762.75	
			57.75000	391.000		22,580.25
0775	616-00420	*42 INCH CONCRETE SIPHON PIPE	2,396.000	2,157.000		
			LF	206.000	19,003.50	
			92.25000	2,363.000		217,986.75
0780	616-30024	*24 INCH TRASH GUARD	5.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0785	616-30030	*30 INCH TRASH GUARD	2.000	0.000		
			EACH	0.000	0.00	
			841.00000	0.000		0.00
0790	616-30042	*42 INCH TRASH GUARD	2.000	0.000		
			EACH	0.000	0.00	
			1,158.25000	0.000		0.00
0795	616-30499	*TRASH GUARD SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			1,105.25000	1.000		1,105.25
0800	617-03010	DETOUR CULVERT PIPE	480.000	0.000		
			LF	236.000	17,287.00	
			73.25000	236.000		17,287.00
0805	619-10241	24 INCH WELDED STEEL PIPE (INSTALL ONLY)	450.000	0.000		
			EACH	0.000	0.00	
			105.75000	0.000		0.00
0810	621-00450	*DETOUR PAVEMENT	32,850.000	0.000		
			SY	10,539.000	408,386.25	
			38.75000	10,539.000		408,386.25
0815	625-00000	*CONSTRUCTION SURVEYING	1.000	0.210		
			L S	0.026	5,200.00	
			200,000.00000	0.236		47,200.00
0816	625-00001	CONSTRUCTION SURVEYING (HOURLY)	5.500	5.500		
			HOURLY	0.000	0.00	
			100.00000	5.500		550.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 08/16/2007

16:00:43

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						
0820	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	761,000.00	
			044,000.00000	0.500		1,522,000.00
0825	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.150	6,138.23	
			40,921.50000	0.400		16,368.60
0830	627-00005	*EPOXY PAVEMENT MARKING	779.000	0.000		
			GAL	0.000	0.00	
			98.00000	0.000		0.00
0835	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	395.000	0.000		
			GAL	19.000	551.00	
			29.00000	19.000		551.00
0840	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	7,824.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0845	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	856.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0850	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	360.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0855	630-00000	*FLAGGING	15,000.000	3,390.500		
			HOUR	993.000	19,860.00	
			20.00000	4,383.500		87,670.00
0860	630-00007	*TRAFFIC CONTROL INSPECTION	455.000	97.000		
			DAY	11.000	715.00	
			65.00000	108.000		7,020.00
0865	630-00012	*TRAFFIC CONTROL MANAGEMENT	395.000	124.000		
			DAY	24.000	12,000.00	
			500.00000	148.000		74,000.00
0870	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
0875	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	65.000	4.500		
			EACH	16.500	9,900.00	
			600.00000	21.000		12,600.00
0880	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	126.000	59.000		
			EACH	1.000	90.00	
			90.00000	60.000		5,400.00
0885	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	152.000	64.000		
			EACH	12.000	1,320.00	
			110.00000	76.000		8,360.00
0890	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	9.000		
			EACH	2.000	220.00	
			110.00000	11.000		1,210.00
0895	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	394.000	86.000		
			SF	0.000	0.00	
			17.00000	86.000		1,462.00
0900	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			13,000.00000	2.000		26,000.00
0905	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.500		
			EACH	0.000	0.00	
			1,200.00000	0.500		600.00
0910	630-80360	*DRUM CHANNELIZING DEVICE	400.000	113.000		
			EACH	0.000	0.00	
			45.00000	113.000		5,085.00
0915	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0920	630-80370	*CONCRETE BARRIER (TEMPORARY)	20,800.000	528.000		
			LF	3,438.000	67,900.50	
			19.75000	3,966.000		78,328.50
0925	630-80378	*GLARE SCREEN (TEMPORARY)	4,250.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 08/16/2007
 16:00:43

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0930	630-80380	*TRAFFIC CONE	500.000	25.000		
			EACH	125.000	1,250.00	
			10.00000	150.000		1,500.00
0935	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0940	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	0.500	2,400.00	
			4,800.00000	0.500		2,400.00
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	-3,482.730		
			F A	0.000	0.00	
			1.00000	-3,482.730		-3,482.73
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	524.000		
			F A	507.200	507.20	
			1.00000	1,031.200		1,031.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
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
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	-8,072.250		
			DOL	0.000	0.00	
			1.00000	-8,072.250		-8,072.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 08/16/2007
 16:00:43

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						
1007	900-00006	ADDED ITEM (DOLLAR)/ LIEN DOUBLE M - FRANK MADALENO	0.000	-7,590.000		
			DOL	0.000	0.00	
			1.00000	-7,590.000		-7,590.00
			CAT 0200	CURRENT AMT \$	36,569,260.71	\$ 2,291,298.94 \$ 5,636,213.13
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
1020	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	750.000	0.000		
			CY	0.000	0.00	
			72.50000	0.000		0.00
1025	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,095.000	0.000		
			CY	0.000	0.00	
			21.75000	0.000		0.00
1030	206-00200	STRUCTURE BACKFILL (CLASS 2)	90.000	0.000		
			CY	0.000	0.00	
			31.25000	0.000		0.00
1035	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,465.000	0.000		
			CY	0.000	0.00	
			32.75000	0.000		0.00
1040	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			2,370.25000	0.000		0.00
1045	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	191.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
1050	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	570.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 08/16/2007
 16:00:43

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)						
1055	502-11274	*STEEL PILING (HP 12X74)	533.000	0.000		
			LF	0.000	0.00	
			53.50000	0.000		0.00
1056	900-00012	ADDED ITEM (FOOT)/ STEEL PILING CUTOFFS	0.000	0.000		
			LF	0.000	0.00	
			42.80000	0.000		0.00
1060	504-04410	*BLOCK FACING	5,325.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
1065	506-00010	RIPRAP (SPECIAL)	114.000	0.000		
			CY	0.000	0.00	
			48.75000	0.000		0.00
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)		128.000		
			LF	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 08/16/2007
 16:00:43

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)							
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	
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	
1135		MATERIAL ALLOWANCE ENCON BRIDGE CO 8600 N WELBY RD DENVER		2,669.960			
			SF	0.000	0.00		
			36.39000	2,669.960		97,159.84	
1135		MATERIAL ALLOWANCE ENCON BRIDGE CO 8600 N WELBY RD DENVER		5,341.040			
			SF	0.000	0.00		
			36.39000	5,341.040		194,360.45	
			CAT 0300	CURRENT AMT \$	886,103.53 \$	0.00 \$	302,912.29

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
 ESTIMATE RUN 08/16/2007
 16:00:43

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)						
1140	206-00000	*STRUCTURE EXCAVATION	3,575.000 CY	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
1145	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	750.000 CY	0.000 0.000	0.00	0.00
			72.50000	0.000		0.00
1150	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,275.000 CY	0.000 0.000	0.00	0.00
			21.75000	0.000		0.00
1155	206-00200	STRUCTURE BACKFILL (CLASS 2)	90.000 CY	0.000 0.000	0.00	0.00
			31.25000	0.000		0.00
1160	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,630.000 CY	0.000 0.000	0.00	0.00
			32.75000	0.000		0.00
1165	206-01781	SHORING (AREA 1)	1.000 L S	0.000 0.000	0.00	0.00
			55,685.00000	0.000		0.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
 ESTIMATE RUN 08/16/2007
 16:00:43

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)						
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)		128.000		
			LF	0.000	0.00	
			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
1215	601-40300	STRUCTURAL CONCRETE COATING	475.000 SY	0.000 0.000	0.00	0.00
			0.90000	0.000		0.00
1220	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,785.000 SF	0.000 0.000	0.00	0.00
			1.25000	0.000		0.00
1225	602-00000	REINFORCING STEEL	1,200.000 LB	0.000 0.000	0.00	0.00
			0.62000	0.000		0.00
1230	602-00020	REINFORCING STEEL (EPOXY COATED)	56,874.000 LB	0.000 0.000	0.00	0.00
			0.72000	0.000		0.00
1235	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000 EACH	0.000 0.000	0.00	0.00
			4,454.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 08/16/2007
 16:00:43

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)							
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	
1265		MATERIAL ALLOWANCE ENCON BRIDGE CO 8600 N WELBY DENVER		0.000			
			SF	0.000	0.00		
			36.39000	0.000		0.00	
1265		MATERIAL ALLOWANCE ENCON BRIDGE CO 8600 N WELBY DENVER		8,011.000			
			SF	0.000	0.00		
			36.39000	8,011.000		291,520.29	
			CAT 0301	CURRENT AMT \$	1,259,550.78 \$	0.00 \$	302,912.29
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 08/16/2007
 16:00:43

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 NO0302 STRUCTURE NO. D-17-Q (WALL)							
1275	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,198.000	1,019.000			
			CY	0.000	0.00		
			21.75000	1,019.000		22,163.25	
1280	518-00106	WATERSTOP (6 INCH)	31.000	31.000			
			LF	0.000	0.00		
			24.00000	31.000		744.00	
1285	601-03050	CONCRETE CLASS D (WALL)	241.000	232.100			
			CY	0.000	0.00		
			369.75000	232.100		85,818.98	
1290	602-00020	REINFORCING STEEL (EPOXY COATED)	58,006.000	58,006.000			
			LB	0.000	0.00		
			0.72000	58,006.000		41,764.32	
1290		MATERIAL ALLOWANCE REINF STEEL (EPOXY)		0.000			
			LB	0.000	0.00		
			0.55600	0.000		0.00	
1295	606-10700	BRIDGE RAIL TYPE 7	241.000	0.000			
			LF	75.000	5,137.50		
			68.50000	75.000		5,137.50	
			CAT 0302	CURRENT AMT \$	179,733.07 \$	5,137.50 \$	161,178.05
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	
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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)						
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 \$	39,139,554.21 \$	2,296,436.44 \$	6,595,331.28