

ESTIMATE SUMMARY

CONTID: C12623

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 12623-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 149.0 DAYS

TIME ALLOW:

395 WORK DAYS

S/O WCR 16 - N/O SH 119

PERCENT TIME: 37.72

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

09/25/2007

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: \$ 39,332,401.40 PARTICIPATING	\$ 7,869,326.60	\$ 830,892.28
AWARD PROJECT AMT: \$ 35,949,933.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.01% TOTAL EARNINGS	7,869,326.60	830,892.28
FUNDS AVAILABLE: \$ 31,463,074.80 STOCKPILED MATERIALS	975,538.27	0.00
	GROSS EARNINGS	8,844,864.87
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-190,419.80	-24,926.77
	SECURITIES ENCUMBERED	100,000.00
	NET EARNINGS	8,754,445.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,754,445.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 805,965.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 11/09/2007

08:55:47

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	0.700		
			L S	0.000	0.00	
			28,626.00000	0.700		20,038.20
0015	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.800		
			L S	0.000	0.00	
			26,631.75000	0.800		21,305.40
0020	202-00001	*REMOVAL OF STRUCTURE	70.000	27.000		
			EACH	7.000	4,483.50	
			640.50000	34.000		21,777.00
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	1,408.000		
			LF	448.000	4,928.00	
			11.00000	1,856.000		20,416.00
0040	202-00037	*REMOVAL OF END SECTION	33.000	3.000		
			EACH	3.000	443.25	
			147.75000	6.000		886.50
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	205.000		
			LF	0.000	0.00	
			8.25000	205.000		1,691.25
0060	202-00210	*REMOVAL OF CONCRETE PAVEMENT	158,338.000	1,378.000		
			SY	0.000	0.00	
			2.29000	1,378.000		3,155.62

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 11/09/2007
 08:55:47

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	1,313.000	1,313.000		
			SY	0.000	0.00	
			7.00000	1,313.000		9,191.00
0070	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	281,978.000	26,509.000		
			SY	25,022.000	44,038.72	
			1.76000	51,531.000		90,694.56
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	13,792.000	1,392.000		
			SF	2,853.000	3,566.25	
			1.25000	4,245.000		5,306.25
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	6.000		
			EACH	0.000	0.00	
			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: 0012

Page 4
 ESTIMATE RUN 11/09/2007
 08:55:47

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	104,500.000	0.000		
			SF	0.000	0.00	
			0.69000	0.000		0.00
0115	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	428,906.000	115,494.000		
			CY	63,281.000	371,459.47	
			5.87000	178,775.000		1,049,409.25
0120	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	395,891.000	63,871.000		
			CY	16,176.000	132,804.96	
			8.21000	80,047.000		657,185.87
0125	203-00100	*MUCK EXCAVATION	26,649.000	2,326.000		
			CY	0.000	0.00	
			5.00000	2,326.000		11,630.00
0130	203-01100	PROOF ROLLING	500.000	32.250		
			HOUR	1.500	168.75	
			112.50000	33.750		3,796.88
0135	203-01500	BLADING	200.000	59.500		
			HOUR	10.000	2,032.50	
			203.25000	69.500		14,125.88
0140	203-01550	DOZING	40.000	21.750		
			HOUR	0.000	0.00	
			167.50000	21.750		3,643.13
0145	203-01555	DOZING (LANDSCAPING)	200.000	5.750		
			HOUR	0.000	0.00	
			167.50000	5.750		963.13
0150	203-01597	*POTHOLING	200.000	34.250		
			HOUR	7.500	1,312.50	
			175.00000	41.750		7,306.25
0153	206-00065	STRUCTURE BACKFILL (FLOW-FILL) ADD STR. BKFL (FLOW-FILL) UNDER ROADWAY	99.200	99.200		
			CY	0.000	0.00	
			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: 0012

Page 5
 ESTIMATE RUN 11/09/2007
 08:55:47

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	1,618.000 50.000	200.00	6,672.00
			4.00000	1,668.000		6,672.00
0170	208-00011	*EROSION BALES (WEED FREE)	5,000.000 EACH	583.000 43.000	516.00	7,512.00
			12.00000	626.000		7,512.00
0175	208-00020	*SILT FENCE	40,000.000 LF	22,363.000 109.000	136.25	28,090.00
			1.25000	22,472.000		28,090.00
0180	208-00045	*CONCRETE WASHOUT STRUCTURE	10.000 EACH	6.000 0.000	0.00	10,296.00
			1,716.00000	6.000		10,296.00
0185	208-00051	STORM DRAIN INLET PROTECTION	150.000 LF	3.000 0.000	0.00	66.00
			22.00000	3.000		66.00
0190	208-00070	STABILIZED CONSTRUCTION ENTRANCE	24.000 EACH	23.000 0.000	0.00	11,960.00
			520.00000	23.000		11,960.00
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: 0012

Page 6
 ESTIMATE RUN 11/09/2007
 08:55:47

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: 0012

Page 7
 ESTIMATE RUN 11/09/2007
 08:55:47

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 589.75000	0.000 0.000 0.000	0.00 0.00	0.00
0275	212-00006	*SEEDING (NATIVE)	200.000 ACRE 348.00000	9.900 0.000 9.900	0.00 0.00	3,445.20
0280	213-00002	*MULCHING (WEED FREE HAY)	400.000 ACRE 320.00000	88.700 0.000 88.700	0.00 0.00	28,384.00
0285	213-00061	*MULCH TACKIFIER	80,000.000 LB 1.75000	17,850.000 0.000 17,850.000	0.00 0.00	31,237.50
0290	213-00100	*SOIL BINDER	80.000 ACRE 240.00000	20.400 0.000 20.400	0.00 0.00	4,896.00
0295	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,000.000 SY 6.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	20,025.000 SY 1.25000	303.000 0.000 303.000	0.00 0.00	378.75
0301	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) MCR LINE 11 SCO 14	260.000 SY 2.00000	260.000 0.000 260.000	0.00 0.00	520.00
0305	217-00020	*HERBICIDE TREATMENT	100.000 HOUR 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0310	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S 10,000.00000	0.250 0.000 0.250	0.00 0.00	2,500.00
0315	250-00050	*MONITORING TECHNICIAN	40.000 HOUR 60.00000	12.000 0.000 12.000	0.00 0.00	720.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 11/09/2007
 08:55:47

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
0323	304-03000	AGGREGATE BASE COURSE (CLASS 3) MCR LINE 14 SCO17	1,663.150	0.000		
			TON	1,663.150	24,531.46	
			14.75000	1,663.150		24,531.46
0325	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	82,307.000	13,430.000		
			CY	0.000	0.00	
			20.25000	13,430.000		271,957.50
0325		MATERIAL ALLOWANCE AT ASPHALT SPECIALTIES TURNPIKE PIT		32,487.005		
			CY	0.000	0.00	
			8.28000	32,487.005		268,992.40
0327	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ABC (CL 6) GRADATIONS SCO 15	0.000	-11,572.880		
			DOL	0.000	0.00	
			1.00000	-11,572.880		-11,572.88
0330	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	3,000.000	39.200		
			TON	0.000	0.00	
			95.75000	39.200		3,753.40
0331	900-00006	ADDED ITEM (DOLLAR)/ SCO 12 PRICE REDUCT OVERWT TRUCKS	0.000	-200.000		
			DOL	0.000	0.00	
			1.00000	-200.000		-200.00
0335	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	68,443.000	24,720.240		
			TON	0.000	0.00	
			54.25000	24,720.240		1,341,073.02
0340	412-00600	*CONCRETE PAVEMENT (6 INCH)	1,442.000	1,442.000		
			SY	0.000	0.00	
			27.00000	1,442.000		38,934.00
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	56.000		
			SY	0.000	0.00	
			8.25000	56.000		462.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
0352	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) MCR LINE 12 SCO 14	6,592.000	6,592.000		
			SY	0.000	0.00	
			1.42000	6,592.000		9,360.64
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	81.000		
			CY	0.000	0.00	
			57.00000	81.000		4,617.00
0370	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1,273.000	10.300		
			CY	7.300	1,817.70	
			249.00000	17.600		4,382.40
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	178.500		
			LF	0.000	0.00	
			40.25000	178.500		7,184.63
0395		MATERIAL ALLOWANCE EFR STA 779+61		0.000		
			LF	0.000	0.00	
			15.37000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0395		MATERIAL ALLOWANCE EFR STA 779+61		61.500		
			LF	0.000	0.00	
			15.37000	61.500		945.26
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	725.000		
			LF	0.000	0.00	
			41.75000	725.000		30,268.75
0405	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,926.000	556.000		
			LF	302.000	17,214.00	
			57.00000	858.000		48,906.00
0410	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,486.000	452.000		
			LF	0.000	0.00	
			67.50000	452.000		30,510.00
0415	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,592.000	512.000		
			LF	176.000	15,884.00	
			90.25000	688.000		62,092.00
0420	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	471.000	112.000		
			LF	0.000	0.00	
			100.75000	112.000		11,284.00
0425	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	128.000	128.000		
			LF	0.000	0.00	
			99.50000	128.000		12,736.00
0430	603-02425	53X34 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	1,079.000	144.000		
			LF	90.000	12,262.50	
			136.25000	234.000		31,882.50
0435	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	900.000	328.000		
			LF	0.000	0.00	
			184.00000	328.000		60,352.00
0440	603-05015	15 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			530.75000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11
 ESTIMATE RUN 11/09/2007
 08:55:47

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	603-05018	18 INCH REINFORCED CONCRETE END SECTION	8.000	4.000		
			EACH	0.000	0.00	
			636.50000	4.000		2,546.00
0450	603-05024	24 INCH REINFORCED CONCRETE END SECTION	26.000	10.000		
			EACH	0.000	0.00	
			742.25000	10.000		7,422.50
0455	603-05030	30 INCH REINFORCED CONCRETE END SECTION	9.000	2.000		
			EACH	2.000	1,592.50	
			796.25000	4.000		3,185.00
0460	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	1.000		
			EACH	0.000	0.00	
			1,009.75000	1.000		1,009.75
0465	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 11/09/2007
 08:55:47

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	604-00305	*INLET TYPE C (5 FOOT)	41.000	12.000		
			EACH	0.000	0.00	
			2,281.25000	12.000		27,375.00
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)	10.000	2.000		
			EACH	1.000	4,111.25	
			4,111.25000	3.000		12,333.75
0515	604-00510	*INLET TYPE D (10 FOOT)	9.000	2.000		
			EACH	4.000	39,487.00	
			9,871.75000	6.000		59,230.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 11/09/2007
 08:55:47

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0555	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	3.000		
			EACH	0.000	0.00	
			4,667.75000	3.000		14,003.25
0565	604-30015	MANHOLE SLAB BASE (15 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
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
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	171.000		
			LF	0.000	0.00	
			14.00000	171.000		2,394.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
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
0680	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	425.000	50.000		
			LF	0.000	0.00	
			7.50000	50.000		375.00
0685	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	550.000	50.000		
			LF	0.000	0.00	
			18.00000	50.000		900.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
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	2,114.000		
			LF	0.000	0.00	
			47.75000	2,114.000		100,943.50
0770	616-00300	*30 INCH CONCRETE SIPHON PIPE	1,101.000	540.000		
			LF	0.000	0.00	
			57.75000	540.000		31,185.00
0775	616-00420	*42 INCH CONCRETE SIPHON PIPE	2,396.000	2,363.000		
			LF	0.000	0.00	
			92.25000	2,363.000		217,986.75
0780	616-30024	*24 INCH TRASH GUARD	5.000	3.000		
			EACH	0.000	0.00	
			990.00000	3.000		2,970.00
0785	616-30030	*30 INCH TRASH GUARD	2.000	2.000		
			EACH	0.000	0.00	
			841.00000	2.000		1,682.00
0790	616-30042	*42 INCH TRASH GUARD	2.000	1.000		
			EACH	0.000	0.00	
			1,158.25000	1.000		1,158.25
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	280.000		
			LF	0.000	0.00	
			73.25000	280.000		20,510.00
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	13,031.000		
			SY	0.000	0.00	
			38.75000	13,031.000		504,951.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
0815	625-00000	*CONSTRUCTION SURVEYING	1.000	0.285		
		L S		0.000	0.00	
			200,000.00000	0.285		57,000.00
0816	625-00001	CONSTRUCTION SURVEYING (HOURLY)	8.000	8.000		
		HOUR		0.000	0.00	
			100.00000	8.000		800.00
0820	626-00000	*MOBILIZATION	1.000	0.500		
		L S		0.000	0.00	
			,044,000.00000	0.500		1,522,000.00
0825	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
		L S		0.000	0.00	
			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	119.000		
		GAL		151.000	4,379.00	
			29.00000	270.000		7,830.00
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		321.000	4,975.50	
			15.50000	321.000		4,975.50
0850	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	360.000	0.000		
		SF		228.000	2,394.00	
			10.50000	228.000		2,394.00
0855	630-00000	*FLAGGING	15,000.000	5,118.000		
		HOUR		304.500	6,090.00	
			20.00000	5,422.500		108,450.00
0860	630-00007	*TRAFFIC CONTROL INSPECTION	455.000	115.000		
		DAY		9.000	585.00	
			65.00000	124.000		8,060.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
0865	630-00012	*TRAFFIC CONTROL MANAGEMENT	395.000	169.000		
			DAY	19.000	9,500.00	
			500.00000	188.000		94,000.00
0870	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0875	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	65.000	21.000		
			EACH	0.000	0.00	
			600.00000	21.000		12,600.00
0880	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	162.000	60.000		
			EACH	21.000	1,890.00	
			90.00000	81.000		7,290.00
0885	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	183.000	76.000		
			EACH	15.500	1,705.00	
			110.00000	91.500		10,065.00
0890	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	46.000	11.000		
			EACH	12.000	1,320.00	
			110.00000	23.000		2,530.00
0895	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	394.000	86.000		
			SF	78.500	1,334.50	
			17.00000	164.500		2,796.50
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	403.000	163.000		
			EACH	38.500	1,732.50	
			45.00000	201.500		9,067.50
0915	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
0920	630-80370	*CONCRETE BARRIER (TEMPORARY)	20,800.000	3,966.000		
			LF	4,722.000	93,259.50	
			19.75000	8,688.000		171,588.00
0925	630-80378	*GLARE SCREEN (TEMPORARY)	4,250.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0930	630-80380	*TRAFFIC CONE	500.000	150.000		
			EACH	0.000	0.00	
			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	0.500		
			EACH	0.500	2,400.00	
			4,800.00000	1.000		4,800.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 11/09/2007
 08:55:47

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						
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	1,031.200		
			F A	984.200	984.20	
			1.00000	2,015.400		2,015.40
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	11,596.620		
			F A	14,236.120	14,236.12	
			1.00000	25,832.740		25,832.74
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 11/09/2007
 08:55:47

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							
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	
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 \$	36,733,953.02 \$	829,775.88 \$	7,833,850.73
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23
 ESTIMATE RUN 11/09/2007
 08:55:47

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)						
1050	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	570.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
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	5,918.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 11/09/2007
 08:55:47

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)						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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)						
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 \$	890,551.03 \$	0.00 \$ 302,912.29
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
1170	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
1175	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	615.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
1180	502-11274	*STEEL PILING (HP 12X74)	533.000	0.000		
			LF	0.000	0.00	
			53.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26
 ESTIMATE RUN 11/09/2007
 08:55:47

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)						
1181	900-00012	ADDED ITEM (FOOT)/ STEEL PILING CUTOFFS	0.000	0.000		
			LF	0.000	0.00	
			42.80000	0.000		0.00
1185	504-04410	*BLOCK FACING	6,184.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
1190	506-00010	RIPRAP (SPECIAL)	114.000	0.000		
			CY	0.000	0.00	
			48.75000	0.000		0.00
1195	515-00120	*WATERPROOFING (MEMBRANE)	1,175.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
1200	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	0.000		
			LF	0.000	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	0.000		
			CY	5.600	1,066.80	
			190.50000	5.600		1,066.80
1210	601-03040	CONCRETE CLASS D (BRIDGE)	440.000	0.000		
			CY	0.000	0.00	
			220.75000	0.000		0.00
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	80.000	49.60	
			0.62000	80.000		49.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 27
 ESTIMATE RUN 11/09/2007
 08:55:47

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)						
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
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 \$	1,262,543.28 \$	1,116.40 \$	304,028.69

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 28
 ESTIMATE RUN 11/09/2007
 08:55:47

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)							
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	1,198.000			
			CY	0.000	0.00		
			21.75000	1,198.000		26,056.50	
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)	247.500	247.500			
			CY	0.000	0.00		
			369.75000	247.500		91,513.13	
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	415.000	415.000			
			LF	0.000	0.00		
			68.50000	415.000		28,427.50	
1296	900-00006	ADDED ITEM (DOLLAR)/ EXTEND BRG RAIL TYP 7 D-17-Q SCO 16	6,392.500	6,392.500			
			DOL	0.000	0.00		
			1.00000	6,392.500		6,392.50	
			CAT 0302	CURRENT AMT \$	200,447.95 \$	0.00 \$	200,447.95
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: 0012

Page 29
 ESTIMATE RUN 11/09/2007
 08:55:47

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	0.700			
			EACH	0.000	0.00		
			75,643.50000	0.700		52,950.45	
1330	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.700			
			EACH	0.000	0.00		
			39,453.00000	0.700		27,617.10	
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 \$	80,567.55
PROJECT TOTAL			CURRENT AMT \$	39,332,401.40 \$	830,892.28 \$		8,844,864.83