

ESTIMATE SUMMARY

CONTID: C12623

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 12623-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 275.4 DAYS

TIME ALLOW:

405 WORK DAYS

S/O WCR 16 - N/O SH 119

PERCENT TIME: 68.02

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

05/25/2008

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: \$ 40,188,763.50 PARTICIPATING	\$ 20,647,773.99	\$ 3,839,332.89
AWARD PROJECT AMT: \$ 35,949,933.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 51.38% TOTAL EARNINGS	20,647,773.99	3,839,332.89
FUNDS AVAILABLE: \$ 19,540,989.51 STOCKPILED MATERIALS	899,691.98	-107,065.27
	GROSS EARNINGS	21,547,465.97
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-528,113.22	-78,651.99
	SECURITIES ENCUMBERED	528,113.22
	NET EARNINGS	21,547,465.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	21,547,465.97
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,732,267.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 06/12/2008

10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0010	201-00000	*CLEARING AND GRUBBING	1.000	0.800		
			L S	0.000	0.00	
			28,626.00000	0.800		22,900.80
0015	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.950		
			L S	0.000	0.00	
			26,631.75000	0.950		25,300.16
0020	202-00001	*REMOVAL OF STRUCTURE	80.000	44.000		
			EACH	1.000	640.50	
			640.50000	45.000		28,822.50
0025	202-00010	*REMOVAL OF TREE	30.000	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	4,382.000		
			LF	221.000	2,431.00	
			11.00000	4,603.000		50,633.00
0040	202-00037	*REMOVAL OF END SECTION	33.000	13.000		
			EACH	0.000	0.00	
			147.75000	13.000		1,920.75
0045	202-00090	*REMOVAL OF DELINEATOR	360.000	360.000		
			EACH	0.000	0.00	
			5.00000	360.000		1,800.00
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	103,338.000	15,196.000		
			SY	11,848.000	27,131.92	
			2.29000	27,044.000		61,930.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0065	202-00220	*REMOVAL OF ASPHALT MAT	2,036.000	1,836.000		
			SY	128.000	896.00	
			7.00000	1,964.000		13,748.00
0070	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	281,978.000	91,853.000		
			SY	19,192.000	33,777.92	
			1.76000	111,045.000		195,439.20
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	20,000.000	9,540.000		
			SF	2,232.000	2,790.00	
			1.25000	11,772.000		14,715.00
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	38.000		
			EACH	0.000	0.00	
			90.75000	38.000		3,448.50
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	1,032.000		
			LF	149.000	260.75	
			1.75000	1,181.000		2,066.75
0105	202-01300	*REMOVAL OF END ANCHORAGE	17.000	0.000		
			EACH	1.000	290.50	
			290.50000	1.000		290.50
0110	202-04001	PLUG CULVERT	10.000	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: 0020

Page 4
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0113	202-05150	SANDBLASTING MCR LINE 10 SCO 14	104,500.000	13,478.000		
			SF	13,603.000	9,386.07	
			0.69000	27,081.000		18,685.89
0115	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	428,906.000	330,119.000		
			CY	0.000	0.00	
			5.87000	330,119.000		1,937,798.53
0120	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	398,891.000	203,732.000		
			CY	0.000	0.00	
			8.21000	203,732.000		1,672,639.72
0125	203-00100	*MUCK EXCAVATION	20,649.000	5,862.000		
			CY	0.000	0.00	
			5.00000	5,862.000		29,310.00
0130	203-01100	PROOF ROLLING	300.000	62.250		
			HOUR	1.500	168.75	
			112.50000	63.750		7,171.88
0135	203-01500	BLADING	200.000	122.000		
			HOUR	0.000	0.00	
			203.25000	122.000		24,796.50
0140	203-01550	DOZING	40.000	24.750		
			HOUR	0.000	0.00	
			167.50000	24.750		4,145.63
0145	203-01555	DOZING (LANDSCAPING)	200.000	7.750		
			HOUR	0.000	0.00	
			167.50000	7.750		1,298.13
0150	203-01597	*POTHOLING	200.000	131.000		
			HOUR	2.000	350.00	
			175.00000	133.000		23,275.00
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	24,074.000		
			CY	249.000	1,120.50	
			4.50000	24,323.000		109,453.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0160	207-00405	*TOPSOIL (SPECIAL)	49,699.000	20,931.000		
			CY	498.000	2,614.50	
			5.25000	21,429.000		112,502.25
0165	208-00002	*EROSION LOG (12 INCH)	22,152.000	5,612.000		
			LF	600.000	2,400.00	
			4.00000	6,212.000		24,848.00
0170	208-00011	*EROSION BALES (WEED FREE)	5,000.000	966.000		
			EACH	97.000	1,164.00	
			12.00000	1,063.000		12,756.00
0175	208-00020	*SILT FENCE	33,000.000	24,972.000		
			LF	455.000	568.75	
			1.25000	25,427.000		31,783.75
0180	208-00045	*CONCRETE WASHOUT STRUCTURE	12.000	7.000		
			EACH	0.000	0.00	
			1,716.00000	7.000		12,012.00
0185	208-00051	STORM DRAIN INLET PROTECTION	150.000	53.000		
			LF	42.000	924.00	
			22.00000	95.000		2,090.00
0190	208-00070	STABILIZED CONSTRUCTION ENTRANCE	40.000	27.000		
			EACH	0.000	0.00	
			520.00000	27.000		14,040.00
0195	208-00110	SEDIMENT REMOVAL AND DISPOSAL	300.000	0.000		
			CY	0.000	0.00	
			46.50000	0.000		0.00
0200	208-00200	*EROSION CONTROL SUPERVISOR	2.000	0.500		
			L S	0.000	0.00	
			25,000.00000	0.500		12,500.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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	6.000 EACH 300.00000	1.000 0.000 1.000	0.00 0.00	300.00
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)	19,386.000 LF 6.75000	2,490.000 0.000 2,490.000	0.00 0.00	16,807.50
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	0.000 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
0262	210-04020	MODIFY INLET MCR 15	1.000 EACH 1,406.08000	1.000 0.000 1.000	0.00 0.00	1,406.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0265	210-04050	ADJUST VALVE BOX	5.000 EACH 402.50000	0.000 0.000 0.000	0.00	0.00
0270	210-04060	ADJUST WATER METER	1.000 EACH 589.75000	0.000 0.000 0.000	0.00	0.00
0275	212-00006	*SEEDING (NATIVE)	200.000 ACRE 348.00000	50.300 3.900 54.200	1,357.20	18,861.60
0280	213-00002	*MULCHING (WEED FREE HAY)	400.000 ACRE 320.00000	137.500 2.300 139.800	736.00	44,736.00
0285	213-00061	*MULCH TACKIFIER	80,000.000 LB 1.75000	27,024.000 460.000 27,484.000	805.00	48,097.00
0290	213-00100	*SOIL BINDER	80.000 ACRE 240.00000	43.200 0.000 43.200	0.00	10,368.00
0295	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,000.000 SY 6.00000	0.000 0.000 0.000	0.00	0.00
0300	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	303.000 SY 1.25000	303.000 0.000 303.000	0.00	378.75
0301	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) MCR LINE 11 SCO 14	26,190.000 SY 2.00000	16,969.000 9,221.000 26,190.000	18,442.00	52,380.00
0305	217-00020	*HERBICIDE TREATMENT	0.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0310	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S 10,000.00000	0.400 0.000 0.400	0.00	4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0315	250-00050	*MONITORING TECHNICIAN	20.000	12.000		
			HOUR	0.000	0.00	
			60.00000	12.000		720.00
0320	250-00110	*HEALTH AND SAFETY OFFICER	20.000	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	2,663.150	1,663.150		
			TON	0.000	0.00	
			14.75000	1,663.150		24,531.46
0325	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	82,307.000	36,789.000		
			CY	917.000	18,569.25	
			20.25000	37,706.000		763,546.50
0325		MATERIAL ALLOWANCE AT ASPHALT SPECIALTIES TURNPIKE PIT		0.000		
			CY	0.000	0.00	
			8.28000	0.000		0.00
0325		MATERIAL ALLOWANCE		2,307.000		
			CY	-917.000	-7,592.76	
			8.28000	1,390.000		11,509.20
0325		MATERIAL ALLOWANCE		0.000		
			CY	4,783.000	39,603.24	
			8.28000	4,783.000		39,603.24
0327	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ABC (CL 6) GRADATIONS SCO 15	0.000	-13,948.210		
			DOL	0.000	0.00	
			1.00000	-13,948.210		-13,948.21
0330	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,000.000	215.580		
			TON	22.720	2,175.44	
			95.75000	238.300		22,817.23
0331	900-00006	ADDED ITEM (DOLLAR)/ SCO 12 PRICE REDUCT OVERWT TRUCKS	0.000	-220.000		
			DOL	0.000	0.00	
			1.00000	-220.000		-220.00
0335	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	70,443.000	24,720.240		
			TON	0.000	0.00	
			54.25000	24,720.240		1,341,073.02

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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)	264,761.000	86,724.100		
			SY	53,697.200	1,922,359.76	
			35.80000	140,421.300		5,027,082.54
0345		MATERIAL ALLOWANCE DOWELS AND TIE BARS AT CR 20 1/2 & WFR		147,601.977		
			SY	-53,697.201	-139,075.75	
			2.59000	93,904.776		243,213.37
0346	900-00006	ADDED ITEM (DOLLAR)/ OUT OF SPEC TESTS 13" PCCP SCO29	0.000	0.000		
			DOL	-1,446.460	-1,446.46	
			1.00000	-1,446.460		-1,446.46
0350	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,195.000	2,195.000		
			SY	0.000	0.00	
			8.25000	2,195.000		18,108.75
0352	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) MCR LINE 12 SCO 14	15,703.000	15,703.000		
			SY	0.000	0.00	
			1.42000	15,703.000		22,298.26
0355	503-00042	*DRILLED CAISSON (42 INCH)	56.000	37.000		
			LF	0.000	0.00	
			125.00000	37.000		4,625.00
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)	1,633.000	1,233.000		
			CY	0.000	0.00	
			57.00000	1,233.000		70,281.00
0370	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1,273.000	17.600		
			CY	0.000	0.00	
			249.00000	17.600		4,382.40
0375	601-01000	CONCRETE CLASS B	402.000	179.900		
			CY	9.600	4,425.60	
			461.00000	189.500		87,359.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 10
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0380	601-03000	CONCRETE CLASS D	0.000	0.000		
			CY	0.000	0.00	
			280.00000	0.000		0.00
0385	602-00000	REINFORCING STEEL	12,234.000	5,665.000		
			LB	0.000	0.00	
			0.62000	5,665.000		3,512.30
0390	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	8.000		
			LF	0.000	0.00	
			159.25000	8.000		1,274.00
0395	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,347.000	557.500		
			LF	1,410.000	56,752.50	
			40.25000	1,967.500		79,191.88
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		0.000		
			LF	0.000	0.00	
			15.37000	0.000		0.00
0395		MATERIAL ALLOWANCE EFR STA 779+61		-0.001		
			LF	0.000	0.00	
			15.37000	-0.001		-0.02
0400	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,905.000	1,248.500		
			LF	0.000	0.00	
			41.75000	1,248.500		52,124.88
0405	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,926.000	1,410.000		
			LF	744.000	42,408.00	
			57.00000	2,154.000		122,778.00
0410	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,486.000	2,304.000		
			LF	208.000	14,040.00	
			67.50000	2,512.000		169,560.00
0415	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,592.000	800.000		
			LF	0.000	0.00	
			90.25000	800.000		72,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0420	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	471.000	296.000		
			LF	0.000	0.00	
			100.75000	296.000		29,822.00
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	754.000		
			LF	0.000	0.00	
			136.25000	754.000		102,732.50
0435	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	1,012.000	848.000		
			LF	0.000	0.00	
			184.00000	848.000		156,032.00
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	5.000		
			EACH	0.000	0.00	
			636.50000	5.000		3,182.50
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	6.000		
			EACH	0.000	0.00	
			796.25000	6.000		4,777.50
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	0.000		
			EACH	0.000	0.00	
			1,378.75000	0.000		0.00
0470	603-05048	48 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,538.50000	2.000		3,077.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0475	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	12.000	8.000		
			EACH	0.000	0.00	
			1,222.25000	8.000		9,778.00
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	180.000	80.000		
			LF	0.000	0.00	
			35.75000	80.000		2,860.00
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)	42.000	21.000		
			EACH	0.800	1,825.00	
			2,281.25000	21.800		49,731.25
0505	604-00310	*INLET TYPE C (10 FOOT)	12.000	5.000		
			EACH	0.800	2,381.40	
			2,976.75000	5.800		17,265.15
0510	604-00505	*INLET TYPE D (5 FOOT)	10.000	4.000		
			EACH	0.000	0.00	
			4,111.25000	4.000		16,445.00
0515	604-00510	*INLET TYPE D (10 FOOT)	13.000	7.000		
			EACH	0.000	0.00	
			9,871.75000	7.000		69,102.25
0520	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	0.000		
			EACH	1.500	4,818.38	
			3,212.25000	1.500		4,818.38
0525	604-19110	*INLET TYPE R L 5 (10 FOOT)	11.000	2.300		
			EACH	2.800	11,978.40	
			4,278.00000	5.100		21,817.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 13
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0530	604-19115	*INLET TYPE R L 5 (15 FOOT)	2.000	1.600		
			EACH	0.000	0.00	
			6,043.50000	1.600		9,669.60
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	0.800		
			EACH	0.000	0.00	
			6,853.50000	0.800		5,482.80
0545	604-19215	*INLET TYPE R L 10 (15 FOOT)	1.000	0.800		
			EACH	0.000	0.00	
			7,708.50000	0.800		6,166.80
0550	604-19315	*INLET TYPE R L 15 (15 FOOT)	1.000	0.800		
			EACH	0.000	0.00	
			9,793.50000	0.800		7,834.80
0555	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000	3.000		
			EACH	0.000	0.00	
			4,452.25000	3.000		13,356.75
0560	604-30010	MANHOLE SLAB BASE (10 FOOT)	8.000	7.000		
			EACH	0.000	0.00	
			4,667.75000	7.000		32,674.25
0565	604-30015	MANHOLE SLAB BASE (15 FOOT)	4.000	3.300		
			EACH	0.000	0.00	
			5,334.00000	3.300		17,602.20
0570	605-00080	8 INCH PERFORATED PIPE UNDERDRAIN	3,460.000	0.000		
			LF	482.000	7,109.50	
			14.75000	482.000		7,109.50
0575	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,137.500	1,388.000		
			LF	0.000	0.00	
			14.50000	1,388.000		20,126.00
0580	606-01340	*END ANCHORAGE TYPE 3D	9.000	2.000		
			EACH	1.000	524.00	
			524.00000	3.000		1,572.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 14
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0585	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	1.000	991.25	
			991.25000	1.000		991.25
0590	606-01380	*TRANSITION TYPE 3H	4.000	0.000		
			EACH	1.000	586.00	
			586.00000	1.000		586.00
0595	606-02005	*END ANCHORAGE (FLARED)	17.000	0.000		
			EACH	5.000	6,747.50	
			1,349.50000	5.000		6,747.50
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	40.000	15.000		
			EACH	1.000	126.50	
			126.50000	16.000		2,024.00
0604	607-00010	CORNER AND LINE BRACE POST MCR LINE 9 SCO 11	40.000	13.000		
			EACH	3.000	517.50	
			172.50000	16.000		2,760.00
0605	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	20,453.000	0.000		
			LF	1,106.000	1,659.00	
			1.50000	1,106.000		1,659.00
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)	2,500.000	1,189.000		
			LF	0.000	0.00	
			1.50000	1,189.000		1,783.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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	50.000		
			LF	0.000	0.00	
			8.00000	50.000		400.00
0645	611-00030	30 FOOT CATTLE GUARD	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0650	612-00001	*DELINEATOR (TYPE I)	602.000	45.000		
			EACH	0.000	0.00	
			12.00000	45.000		540.00
0655	612-00002	*DELINEATOR (TYPE II)	46.000	26.000		
			EACH	0.000	0.00	
			14.00000	26.000		364.00
0660	612-00003	*DELINEATOR (TYPE III)	23.000	23.000		
			EACH	0.000	0.00	
			16.00000	23.000		368.00
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)	732.000	50.000		
			LF	257.000	1,927.50	
			7.50000	307.000		2,302.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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	18.900		
			SF	8.000	112.00	
			14.00000	26.900		376.60
0710	614-00012	*SIGN PANEL (CLASS II)	898.000	95.500		
			SF	0.000	0.00	
			16.00000	95.500		1,528.00
0715	614-00013	*SIGN PANEL (CLASS III)	376.000	233.000		
			SF	0.000	0.00	
			20.00000	233.000		4,660.00
0720	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	40.000	3.000		
			EACH	2.000	250.00	
			125.00000	5.000		625.00
0725	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	65.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0735	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	3.000	2.000		
			EACH	0.000	0.00	
			30,500.00000	2.000		61,000.00
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	1.000		
			EACH	0.000	0.00	
			1,761.25000	1.000		1,761.25
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	2,582.500		
			LF	48.500	2,315.88	
			47.75000	2,631.000		125,630.25
0770	616-00300	*30 INCH CONCRETE SIPHON PIPE	1,101.000	724.000		
			LF	0.000	0.00	
			57.75000	724.000		41,811.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0790	616-30042	*42 INCH TRASH GUARD	2.000 EACH 1,158.25000	1.000 0.000 1.000	0.00	1,158.25
0795	616-30499	*TRASH GUARD SPECIAL	1.000 EACH 1,105.25000	1.000 0.000 1.000	0.00	1,105.25
0800	617-03010	DETOUR CULVERT PIPE	1,879.000 LF 73.25000	879.000 0.000 879.000	0.00	64,386.75
0805	619-10241	24 INCH WELDED STEEL PIPE (INSTALL ONLY)	450.000 EACH 105.75000	100.000 0.000 100.000	0.00	10,575.00
0810	621-00450	*DETOUR PAVEMENT	40,558.000 SY 38.75000	25,822.000 9,082.000 34,904.000	351,927.50	1,352,530.00
0815	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 200,000.00000	0.450 0.037 0.487	7,400.00	97,400.00
0816	625-00001	CONSTRUCTION SURVEYING (HOURLY)	10.000 HOUR 100.00000	10.000 0.000 10.000	0.00	1,000.00
0820	626-00000	*MOBILIZATION	1.000 L S ,044,000.00000	0.600 0.400 1.000	1,217,600.00	3,044,000.00
0825	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 40,921.50000	0.500 0.000 0.500	0.00	20,460.75
0830	627-00005	*EPOXY PAVEMENT MARKING	1,000.000 GAL 98.00000	0.000 0.000 0.000	0.00	0.00
0835	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2,000.000 GAL 29.00000	598.000 211.000 809.000	6,119.00	23,461.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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	321.000		
			SF	0.000	0.00	
			15.50000	321.000		4,975.50
0850	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	360.000	228.000		
			SF	0.000	0.00	
			10.50000	228.000		2,394.00
0855	630-00000	*FLAGGING	15,000.000	7,548.750		
			HOUR	1,106.000	22,120.00	
			20.00000	8,654.750		173,095.00
0860	630-00007	*TRAFFIC CONTROL INSPECTION	455.000	203.000		
			DAY	4.000	260.00	
			65.00000	207.000		13,455.00
0865	630-00012	*TRAFFIC CONTROL MANAGEMENT	430.000	317.000		
			DAY	19.000	9,500.00	
			500.00000	336.000		168,000.00
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)	200.000	87.500		
			EACH	0.000	0.00	
			90.00000	87.500		7,875.00
0885	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	240.000	107.000		
			EACH	0.000	0.00	
			110.00000	107.000		11,770.00
0890	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	80.000	29.000		
			EACH	0.000	0.00	
			110.00000	29.000		3,190.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0895	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	500.000	214.850		
			SF	0.000	0.00	
			17.00000	214.850		3,652.45
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	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0910	630-80360	*DRUM CHANNELIZING DEVICE	600.000	237.500		
			EACH	0.000	0.00	
			45.00000	237.500		10,687.50
0915	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	0.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0920	630-80370	*CONCRETE BARRIER (TEMPORARY)	39,096.000	15,048.000		
			LF	1,591.500	31,432.13	
			19.75000	16,639.500		328,630.13
0925	630-80378	*GLARE SCREEN (TEMPORARY)	4,250.000	600.000		
			LF	0.000	0.00	
			10.50000	600.000		6,300.00
0930	630-80380	*TRAFFIC CONE	500.000	175.000		
			EACH	0.000	0.00	
			10.00000	175.000		1,750.00
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)	4.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70016	F/A FUEL COST ADJUSTMENT	300,000.000	35,437.010		
			F A	15,220.250	15,220.25	
			1.00000	50,657.260		50,657.26
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	3,497.400		
			F A	0.000	0.00	
			1.00000	3,497.400		3,497.40
0980	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70310	F/A LANDSCAPING	70,000.000	5,022.500		
			F A	0.000	0.00	
			1.00000	5,022.500		5,022.50
0991	700-70034	F/A SCO024 BACKHOE MOVE INVOICE	500.000	500.000		
			F A	0.000	0.00	
			1.00000	500.000		500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 22
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0992	900-00010	ADDED ITEM (HOUR)/ SCO024 DBE TRUCKING REASONABLE ADDITIONAL COST (HOUR)	36,196.250 HOUR	6,196.250 811.750	8,117.50	70,080.00
			10.00000	7,008.000		
0995	700-70320	F/A SPRINKLERS	40,000.000 F A	9,712.500 0.000	0.00	9,712.50
			1.00000	9,712.500		
0996	900-00006	ADDED ITEM (DOLLAR)/ LIEN HINOJOS TRUCKING	0.000 DOL	-35,640.000 0.000	0.00	-35,640.00
			1.00000	-35,640.000		
0997	900-00006	ADDED ITEM (DOLLAR)/ LIEN B & M TRUCKING	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		
0998	900-00006	ADDED ITEM (DOLLAR)/ SCO027 LIEN READY MIXED CONCRETE CO.	0.000 DOL	-41,076.730 0.000	0.00	-41,076.73
			1.00000	-41,076.730		
1000	700-70380	F/A EROSION CONTROL	100,000.000 F A	35,122.000 0.000	0.00	35,122.00
			1.00000	35,122.000		
1001	700-70034	*F/A PRAIRIE DOG REMOVAL MCR LINE 1	42,782.820 F A	42,782.820 0.000	0.00	42,782.82
			1.00000	42,782.820		
1002	900-00006	ADDED ITEM (DOLLAR)/ LIEN SJ & D EQUIP RENTALS & REPAIR	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		
1003	900-00006	ADDED ITEM (DOLLAR)/ LIEN JOSEPH BECKER	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		
1004	900-00006	ADDED ITEM (DOLLAR)/ LIEN JIMMY RUSSELL	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		
1006	900-00006	ADDED ITEM (DOLLAR)/ LIEN RICARDO HERNANDEZ DBA R & H TRUCKING	0.000 DOL	0.000 0.000	0.00	0.00
			1.00000	0.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 23
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
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
1008	900-00006	ADDED ITEM (DOLLAR)/ LIEN OSCAR OROSCO	0.000	-439.000		
			DOL	0.000	0.00	
			1.00000	-439.000		-439.00
1009	700-70034	F/A F/A SAFETY EFFORTS BY OTHERS SCO22	0.000	-145.580		
			F A	0.000	0.00	
			1.00000	-145.580		-145.58
1401	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	0.000	0.000		
			DOL	-59,850.000	-59,850.00	
			1.00000	-59,850.000		-59,850.00
1402	620-00045	LIQUIDATED DAMAGES LDS - EROSION CONTROL	0.000	0.000		
			DAY	-3.000	-1,500.00	
			500.00000	-3.000		-1,500.00
1403	900-00010	ADDED ITEM (HOUR)/ LANE RENTAL FEE - I-25	0.000	0.000		
			HOUR	-39.000	-19,500.00	
			500.00000	-39.000		-19,500.00
1404	900-00005	ADDED ITEM (DAY)/ LANE RENTAL FEE - WCR 20	0.000	0.000		
			DAY	-6.000	-1,800.00	
			300.00000	-6.000		-1,800.00
			CAT 0200	CURRENT AMT \$	37,572,103.97	\$ 3,691,390.37 \$ 19,792,082.81
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 24
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. D-17-DW (NB)						
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)	0.000	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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 25
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. D-17-DW (NB)						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 26
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 STRUCTURE NO. D-17-DW (NB)							
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 \$	888,180.78 \$	0.00 \$	302,912.29
CAT NO0301 STRUCTURE NO. D-17-EA (SB)							
1140	206-00000	*STRUCTURE EXCAVATION	3,575.000	851.000			
			CY	0.000	0.00		
			10.00000	851.000		8,510.00	
1145	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	750.000	750.000			
			CY	0.000	0.00		
			72.50000	750.000		54,375.00	
1150	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,275.000	1,733.000			
			CY	0.000	0.00		
			21.75000	1,733.000		37,692.75	
1155	206-00200	STRUCTURE BACKFILL (CLASS 2)	90.000	45.000			
			CY	0.000	0.00		
			31.25000	45.000		1,406.25	
1160	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,630.000	1,223.000			
			CY	0.000	0.00		
			32.75000	1,223.000		40,053.25	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 27
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE NO. D-17-EA (SB)						
1165	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			55,685.00000	1.000		55,685.00
1170	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	190.030	190.030		
			TON	0.000	0.00	
			140.00000	190.030		26,604.20
1175	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	615.000	0.000		
			SY	403.000	806.00	
			2.00000	403.000		806.00
1180	502-11274	*STEEL PILING (HP 12X74)	553.000	553.000		
			LF	0.000	0.00	
			53.50000	553.000		29,585.50
1181	900-00012	ADDED ITEM (FOOT)/ STEEL PILING CUTOFFS	41.000	41.000		
			LF	0.000	0.00	
			42.80000	41.000		1,754.80
1185	504-04410	*BLOCK FACING	6,184.000	2,978.000		
			SF	0.000	0.00	
			7.50000	2,978.000		22,335.00
1190	506-00010	RIPRAP (SPECIAL)	114.000	66.000		
			CY	23.000	1,121.25	
			48.75000	89.000		4,338.75
1195	515-00120	*WATERPROOFING (MEMBRANE)	1,175.000	1,175.000		
			SY	0.000	0.00	
			8.00000	1,175.000		9,400.00
1200	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	128.000		
			LF	0.000	0.00	
			163.75000	128.000		20,960.00
1200		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
			LF	0.000	0.00	
			89.00000	0.000		0.00
1205	601-01050	CONCRETE CLASS B (WALL)	30.000	10.000		
			CY	0.000	0.00	
			190.50000	10.000		1,905.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 28
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE NO. D-17-EA (SB)						
1210	601-03040	CONCRETE CLASS D (BRIDGE)	440.000	290.200		
			CY	0.000	0.00	
			220.75000	290.200		64,061.65
1211	601-03040	CONCRETE CLASS D (BRIDGE) PRICE REDUCTION (98%)	110.000	110.000		
			CY	0.000	0.00	
			216.34000	110.000		23,797.40
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	2,978.000		
			SF	0.000	0.00	
			1.25000	2,978.000		3,722.50
1225	602-00000	REINFORCING STEEL	1,200.000	400.000		
			LB	0.000	0.00	
			0.62000	400.000		248.00
1230	602-00020	REINFORCING STEEL (EPOXY COATED)	56,874.000	56,874.000		
			LB	0.000	0.00	
			0.72000	56,874.000		40,949.28
1235	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,454.00000	1.000		4,454.00
1240	606-10700	BRIDGE RAIL TYPE 7	385.000	385.000		
			LF	0.000	0.00	
			68.50000	385.000		26,372.50
1245	613-00075	*3/4 INCH ELECTRICAL CONDUIT	237.000	237.000		
			LF	0.000	0.00	
			5.00000	237.000		1,185.00
1250	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	498.000	498.000		
			LF	0.000	0.00	
			7.50000	498.000		3,735.00
1255	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	166.000	166.000		
			LF	0.000	0.00	
			18.00000	166.000		2,988.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 29
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 STRUCTURE NO. D-17-EA (SB)						
1260	614-86756	*ANTI-ICING SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			325,700.00000	0.000		0.00
1260		MATERIAL ALLOWANCE AT WL CONTRACTORS IN ERIE, CO		205,213.900		
			NCU	0.000	0.00	
			1.00000	205,213.900		205,213.90
1265	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,011.000	8,011.000		
			SF	0.000	0.00	
			44.50000	8,011.000		356,489.50
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		0.000		
			SF	0.000	0.00	
			36.39000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,289,876.68 \$	1,927.25 \$ 1,048,628.23
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 30
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 STRUCTURE NO. D-17-Q (WALL)							
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	6,161.910			
			DOL	0.000	0.00		
			1.00000	6,161.910		6,161.91	
			CAT 0302	CURRENT AMT \$	200,447.95 \$	0.00 \$	200,217.36
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	
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 31
 ESTIMATE RUN 06/12/2008
 10:29:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT 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
1331	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION WORKING TIME VIOLATION	0.000	-28,650.000		
			DOL	28,650.000	28,650.00	
			1.00000	0.000		0.00
1332	620-00045	LIQUIDATED DAMAGES SCO18 LDS - EROSION CONTROL	0.000	-3.000		
			DAY	3.000	1,500.00	
			500.00000	0.000		0.00
1333	900-00010	ADDED ITEM (HOUR)/ LANE RENTAL FEE - I-25 SCO20	0.000	-14.000		
			HOUR	14.000	7,000.00	
			500.00000	0.000		0.00
1334	900-00005	ADDED ITEM (DAY)/ LANE RENTAL FEE - WCR 20 SCO20	0.000	-6.000		
			DAY	6.000	1,800.00	
			300.00000	0.000		0.00
1335	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			3,376.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	115,096.50	\$ 38,950.00 \$ 80,567.55
			PROJECT TOTAL	CURRENT AMT \$	40,188,763.50	\$ 3,732,267.62 \$ 21,547,465.86