

ESTIMATE SUMMARY

11:12:47

CONTID: C13003

ESTIMATE NO: 0022 PROG

SPEC YR: 1998

PCN: 13003-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
EAGLERIDGE INTERCHANGE

TIME CHARGED: 396.( DAYS  
PERCENT TIME: 74.16

TIME ALLOW: 534 WORK DAYS  
ORIG TIME ALLOW: 390 WORK DAYS

PROJECT NO: IM 0252-330  
EAGLERIDGE INTERCHANGE  
NAME OF ROAD: I25  
PROJECT COUNTIES: PUEBLO

CONTRACTOR:

KIEWIT WESTERN CO.  
7926 S. Platte Canyon Road

PAY PERIOD ENDING	05/20/2007	DATE TIME STARTED	09/06/2005
DATE LET	04/21/2005	DATE WORK BEGAN	
DATE AWARDED	05/10/2005	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/18/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/06/2005		

LITTLETON CO 80128-59 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 13,690,385.37 PARTICIPATING	\$ 100,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 11,874,901.50 NON-PARTICIPATING	12,600,843.55	199,500.11
PERCENT COMPLETE:	92.77% TOTAL EARNINGS	12,700,843.55	199,500.11
FUNDS AVAILABLE:	\$ 989,541.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	12,700,843.55	199,500.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-178,123.52	0.00
	SECURITIES ENCUMBERED	178,123.52	0.00
	NET EARNINGS	12,700,843.55	199,500.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	12,700,843.55	199,500.11
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 199,500.11

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 2  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0005	201-00001	CLEARING AND GRUBBING	7.000	7.000		
			HA	0.000	0.00	
			5,000.00000	7.000		35,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			120.00000	6.000		720.00
0015	202-00015	*REMOVAL OF HEADWALL	5.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
0020	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0025	202-00025	*REMOVAL OF DITCH LINING	465.000	465.000		
			M	0.000	0.00	
			9.00000	465.000		4,185.00
0030	202-00027	*REMOVAL OF RIPRAP	199.200	199.200		
			M2	0.000	0.00	
			50.00000	199.200		9,960.00
0035	202-00035	*REMOVAL OF PIPE	84.000	84.000		
			M	0.000	0.00	
			110.00000	84.000		9,240.00
0040	202-00037	*REMOVAL OF END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			150.00000	7.000		1,050.00
0045	202-00070	*REMOVAL OF BARRICADE	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0050	202-00155	*REMOVAL OF WALL	458.000	458.000		
			M	0.000	0.00	
			70.00000	458.000		32,060.00
0055	202-00200	*REMOVAL OF SIDEWALK	1,336.800	1,313.800		
			M2	23.000	115.00	
			5.00000	1,336.800		6,684.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0060	202-00203	*REMOVAL OF CURB AND GUTTER	458.700	447.400		
			M	11.300	192.10	
			17.00000	458.700		7,797.90
0065	202-00210	*REMOVAL OF CONCRETE PAVEMENT	439.200	439.200		
			M2	0.000	0.00	
			15.00000	439.200		6,588.00
0070	202-00220	*REMOVAL OF ASPHALT MAT	57,128.100	57,128.060		
			M2	0.040	0.16	
			4.00000	57,128.100		228,512.40
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	1,858.200	1,858.200		
			M2	0.000	0.00	
			22.00000	1,858.200		40,880.40
0080	202-00700	*REMOVAL OF LIGHT STANDARD	7.000	7.000		
			EACH	0.000	0.00	
			160.00000	7.000		1,120.00
0085	202-00810	*REMOVAL OF GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			55.00000	14.000		770.00
0090	202-00821	*REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0095	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	929.000	929.000		
			M	0.000	0.00	
			8.00000	929.000		7,432.00
0105	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			140.00000	8.000		1,120.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	68,011.000	68,011.000		
			M3	0.000	0.00	
			13.00000	68,011.000		884,143.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0115	203-00100	MUCK EXCAVATION	6,185.000	6,185.000		
			M3	0.000	0.00	
			25.00000	6,185.000		154,625.00
0120	203-01594	COMBINATION LOADER	29.000	29.000		
			HOUR	0.000	0.00	
			120.00000	29.000		3,480.00
0125	203-01597	*POTHOLING	277.000	277.000		
			HOUR	0.000	0.00	
			300.00000	277.000		83,100.00
0130	206-00000	*STRUCTURE EXCAVATION	2,080.200	2,080.200		
			M3	0.000	0.00	
			6.00000	2,080.200		12,481.20
0135	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	14.300	14.300		
			M3	0.000	0.00	
			250.00000	14.300		3,575.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	590.700	590.700		
			M3	0.000	0.00	
			34.00000	590.700		20,083.80
0145	206-00200	STRUCTURE BACKFILL (CLASS 2)	605.800	605.800		
			M3	0.000	0.00	
			9.00000	605.800		5,452.20
0150	206-01000	BED COURSE MATERIAL	10.000	10.000		
			M3	0.000	0.00	
			150.00000	10.000		1,500.00
0155	208-00005	EROSION LOG	135.000	135.000		
			M	0.000	0.00	
			25.00000	135.000		3,375.00
0160	208-00020	SILT FENCE	1,971.000	1,471.000		
			M	0.000	0.00	
			5.00000	1,471.000		7,355.00
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			600.00000	3.000		1,800.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0170	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.900		
			L S	0.000	0.00	
			10,000.00000	0.900		9,000.00
0175	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.000	0.00	
			2,500.00000	0.900		2,250.00
0180	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0185	210-00805	RESET OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0190	210-00810	*RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0195	210-00815	*RESET SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			175.00000	2.000		350.00
0200	210-04010	*ADJUST MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0205	210-04050	ADJUST VALVE BOX	10.000	10.000		
			EACH	0.000	0.00	
			180.00000	10.000		1,800.00
0210	212-00006	*SEEDING (NATIVE)	8.280	7.730		
			HA	0.000	0.00	
			1,000.00000	7.730		7,730.00
0215	213-00003	*MULCHING (WEED FREE)	15.030	10.290		
			HA	0.000	0.00	
			800.00000	10.290		8,232.00
0220	213-00061	*MULCH TACKIFIER	3,248.000	1,621.000		
			KG	0.000	0.00	
			5.00000	1,621.000		8,105.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0225	214-00000	*LANDSCAPE MAINTENANCE	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0230	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,587.000	0.000		
			M2	0.000	0.00	
			3.00000	0.000		0.00
0235	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	10,231.900	10,231.900		
			M3	0.000	0.00	
			34.00000	10,231.900		347,884.60
0240	304-09000	AGGREGATE BASE COURSE (SPECIAL)	2,805.000	2,805.000		
			M3	0.000	0.00	
			37.00000	2,805.000		103,785.00
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	689.310	689.310		
			T	0.000	0.00	
			125.00000	689.310		86,163.75
0250	403-33851	*HOT BITUMINOUS PAVEMENT (100) (PG 64-28)	7,393.640	7,393.640		
			T	0.000	0.00	
			58.00000	7,393.640		428,831.12
0255	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,943.490	7,943.490		
			L	0.000	0.00	
			0.20000	7,943.490		1,588.70
0260	412-00800	*CONCRETE PAVEMENT (200 MM)	6,498.400	6,498.400		
			M2	0.000	0.00	
			34.00000	6,498.400		220,945.60
0265	412-00875	*CONCRETE PAVEMENT (220 MM)	7,106.000	7,106.000		
			M2	0.000	0.00	
			36.00000	7,106.000		255,816.00
0270	412-00905	*CONCRETE PAVEMENT (230 MM)	4,236.700	4,236.700		
			M2	0.000	0.00	
			57.00000	4,236.700		241,491.90
0275	412-01200	*CONCRETE PAVEMENT (300 MM)	41,964.300	41,964.300		
			M2	0.000	0.00	
			53.00000	41,964.300		2,224,107.90

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0280	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	482.500	482.500		
			M2	0.000	0.00	
			4.00000	482.500		1,930.00
0285	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	2,995.100	2,941.900		
			M2	53.200	212.80	
			4.00000	2,995.100		11,980.40
0290	503-00036	*DRILLED CAISSON (900 MM)	18.000	18.000		
			M	0.000	0.00	
			400.00000	18.000		7,200.00
0295	503-00042	DRILLED CAISSON (1050 MM)	24.000	24.000		
			M	0.000	0.00	
			450.00000	24.000		10,800.00
0300	503-00048	DRILLED CAISSON (1200 MM)	7.000	7.000		
			M	0.000	0.00	
			550.00000	7.000		3,850.00
0305	503-00054	DRILLED CAISSON (1350 MM)	14.000	14.000		
			M	0.000	0.00	
			650.00000	14.000		9,100.00
0310	506-00035	GROUTED RIPRAP	22.500	22.500		
			M2	0.000	0.00	
			55.00000	22.500		1,237.50
0315	506-00212	RIPRAP (300 MM)	149.000	124.750		
			M3	24.250	2,425.00	
			100.00000	149.000		14,900.00
0320	514-00100	HAND RAIL	29.000	29.000		
			M	0.000	0.00	
			250.00000	29.000		7,250.00
0325	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	53.000	53.000		
			M3	0.000	0.00	
			600.00000	53.000		31,800.00
0330	601-01030	CONCRETE CLASS B (BOX CULVERT)	85.700	85.700		
			M3	0.000	0.00	
			900.00000	85.700		77,130.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0335	601-03030	CONCRETE CLASS D (BOX CULVERT)	53.400	53.400		
			M3	0.000	0.00	
			850.00000	53.400		45,390.00
0340	601-10310	FLY ASH SLURRY	0.000	0.000		
			M3	0.000	0.00	
			200.00000	0.000		0.00
0345	602-00000	*REINFORCING STEEL	11,433.000	11,433.000		
			KG	0.000	0.00	
			1.80000	11,433.000		20,579.40
0350	603-01150	375 MM REINFORCED CONCRETE PIPE	330.000	330.000		
			M	0.000	0.00	
			165.00000	330.000		54,450.00
0355	603-01180	450 MM REINFORCED CONCRETE PIPE	165.000	165.000		
			M	0.000	0.00	
			175.00000	165.000		28,875.00
0360	603-01210	525 MM REINFORCED CONCRETE PIPE	156.000	156.000		
			M	0.000	0.00	
			230.00000	156.000		35,880.00
0365	603-01300	750 MM REINFORCED CONCRETE PIPE	240.000	240.000		
			M	0.000	0.00	
			285.00000	240.000		68,400.00
0370	603-01360	900 MM REINFORCED CONCRETE PIPE	26.000	26.000		
			M	0.000	0.00	
			520.00000	26.000		13,520.00
0375	603-01540	1350 MM REINFORCED CONCRETE PIPE	6.000	6.000		
			M	0.000	0.00	
			590.00000	6.000		3,540.00
0380	603-02420	1345X855 MM REINFORCED CONCRETE PIPE ELLIPTICAL	6.000	6.000		
			M	0.000	0.00	
			580.00000	6.000		3,480.00
0385	603-05015	375 MM REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0390	603-05018	450 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0395	603-05054	1350 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0400	604-00305	INLET TYPE C (2 M)	8.000	8.000		
			EACH	0.000	0.00	
			2,100.00000	8.000		16,800.00
0405	604-00310	INLET TYPE C (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0410	604-16005	INLET TYPE 16 (2 M)	4.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0415	604-16010	INLET TYPE 16 (4 M)	0.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0420	604-19105	INLET TYPE R L 1.5 (2 M)	4.000	4.000		
			EACH	0.000	0.00	
			4,200.00000	4.000		16,800.00
0425	604-19110	INLET TYPE R L 1.5 (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0430	604-19305	INLET TYPE R L 4.5 (2 M)	2.000	2.000		
			EACH	0.000	0.00	
			5,700.00000	2.000		11,400.00
0435	604-25005	VANE GRATE INLET (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0440	604-25010	VANE GRATE INLET (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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	604-30005	MANHOLE SLAB BASE (2 M)	7.000 EACH 2,400.00000	7.000 0.000 7.000	0.00	16,800.00
0450	604-30010	MANHOLE SLAB BASE (4 M)	6.000 EACH 3,000.00000	6.000 0.000 6.000	0.00	18,000.00
0455	604-39000	MANHOLE SPECIAL	2.000 EACH 4,100.00000	2.000 0.000 2.000	0.00	8,200.00
0460	604-84000	*PLASTIC SLIPLINING	0.000 M 200.00000	0.000 0.000 0.000	0.00	0.00
0465	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	29.000 M 70.00000	29.000 0.000 29.000	0.00	2,030.00
0470	605-84000	SUBSURFACE DRAIN OUTLET	10.000 M 80.00000	10.000 0.000 10.000	0.00	800.00
0475	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,606.000 M 50.00000	1,606.000 0.000 1,606.000	0.00	80,300.00
0480	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	92.000 M 700.00000	92.000 0.000 92.000	0.00	64,400.00
0485	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	173.000 M 200.00000	173.000 0.000 173.000	0.00	34,600.00
0490	606-01340	*END ANCHORAGE TYPE 3D	5.000 EACH 700.00000	5.000 0.000 5.000	0.00	3,500.00
0495	606-01370	*END ANCHORAGE TYPE 3G	3.000 EACH 1,000.00000	3.000 0.000 3.000	0.00	3,000.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 11  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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	606-01380	*END ANCHORAGE TYPE 3H	3.000 EACH 600.00000	3.000 0.000 3.000	0.00	1,800.00
0505	606-01460	*MEDIAN TERMINAL	0.000 EACH 3,800.00000	0.000 0.000 0.000	0.00	0.00
0510	606-02005	*END ANCHORAGE (FLARED)	5.000 EACH 1,500.00000	5.000 0.000 5.000	0.00	7,500.00
0515	607-52905	*END POST (CHAIN LINK)	2.000 EACH 250.00000	0.000 0.000 0.000	0.00	0.00
0520	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000 EACH 250.00000	0.000 0.000 0.000	0.00	0.00
0525	607-53172	*FENCE CHAIN LINK (1800 MM)	853.000 M 50.00000	0.000 0.000 0.000	0.00	0.00
0530	608-00000	*CONCRETE SIDEWALK	1,963.500 M2 35.00000	1,940.500 23.000 1,963.500	805.00	68,722.50
0535	608-00010	*CONCRETE CURB RAMP	185.000 M2 65.00000	160.840 2.160 163.000	140.40	10,595.00
0540	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	832.000 M 34.00000	813.000 19.000 832.000	646.00	28,288.00
0545	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	816.000 M 34.00000	816.000 0.000 816.000	0.00	27,744.00
0550	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	110.000 M 34.00000	110.000 0.000 110.000	0.00	3,740.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 12  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	14.000	14.000		
			M	0.000	0.00	
			40.00000	14.000		560.00
0560	609-24000	*GUTTER TYPE 2 SPECIAL	42.000	42.000		
			M	0.000	0.00	
			60.00000	42.000		2,520.00
0565	609-60011	*CURB TYPE 6 (SECTION M)	4.000	4.000		
			M	0.000	0.00	
			100.00000	4.000		400.00
0570	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,326.300	1,326.300		
			M2	0.000	0.00	
			65.00000	1,326.300		86,209.50
0575	612-00001	*DELINEATOR (TYPE I)	92.000	92.000		
			EACH	0.000	0.00	
			15.00000	92.000		1,380.00
0580	612-00002	*DELINEATOR (TYPE II)	45.000	45.000		
			EACH	0.000	0.00	
			17.00000	45.000		765.00
0585	612-00003	*DELINEATOR (TYPE III)	8.000	8.000		
			EACH	0.000	0.00	
			20.00000	8.000		160.00
0590	612-00021	*DELINEATOR (TYPE I) (BARRIER)	9.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00
0595	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	0.000	0.000		
			M	0.000	0.00	
			65.00000	0.000		0.00
0600	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	10,772.000	10,772.000		
			M	0.000	0.00	
			20.00000	10,772.000		215,440.00
0605	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	477.000	477.000		
			M	0.000	0.00	
			32.00000	477.000		15,264.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0610	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			42,000.00000	1.000		42,000.00
0615	613-34400	*LIGHT STANDARD METAL (12.2 METER)	23.000	23.000		
			EACH	0.000	0.00	
			1,800.00000	23.000		41,400.00
0620	613-35140	*LIGHT STANDARD STEEL HIGH MAST (42.7 METER)	2.000	2.000		
			EACH	0.000	0.00	
			33,000.00000	2.000		66,000.00
0620		MATERIAL ALLOWANCE LIGHT STD. STEEL HIGH MAST (42.7 METER)		0.000		
			EACH	0.000	0.00	
			19,222.00000	0.000		0.00
0625	613-40010	*LIGHT STANDARD FOUNDATION	23.000	23.000		
			EACH	0.000	0.00	
			650.00000	23.000		14,950.00
0630	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM)	12.600	12.600		
			M	0.000	0.00	
			1,100.00000	12.600		13,860.00
0635	613-50000	*LOWERING DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
0635		MATERIAL ALLOWANCE LOWERING DEVICE		0.000		
			EACH	0.000	0.00	
			5,483.00000	0.000		0.00
0640	613-50100	*LIGHTING CONTROL CENTER	2.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0640		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0645	613-50150	*SECONDARY SERVICE PEDESTAL	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0650	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	6.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00
0655	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			490.00000	4.000		1,960.00
0660	613-70403	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	19.000	19.000		
			EACH	0.000	0.00	
			700.00000	19.000		13,300.00
0665	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			920.00000	16.000		14,720.00
0670	614-00011	*SIGN PANEL (CLASS I)	29.500	29.480		
			M2	0.020	3.30	
			165.00000	29.500		4,867.50
0675	614-00012	*SIGN PANEL (CLASS II)	23.300	22.710		
			M2	0.590	112.10	
			190.00000	23.300		4,427.00
0680	614-00013	*SIGN PANEL (CLASS III)	76.100	72.530		
			M2	3.570	714.00	
			200.00000	76.100		15,220.00
0685	614-00200	*STEEL SIGN POST (U-2)	3.000	3.000		
			M	0.000	0.00	
			35.00000	3.000		105.00
0690	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	62.000	62.000		
			M	0.000	0.00	
			65.00000	62.000		4,030.00
0695	614-00818	*STEEL SIGN POST (W 200X27)	11.000	10.600		
			M	0.400	70.00	
			175.00000	11.000		1,925.00
0700	614-01022	*STEEL SIGN POST (W 250X33)	13.000	12.700		
			M	0.300	57.00	
			190.00000	13.000		2,470.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0705	614-01226	*STEEL SIGN POST (W 310X39)	17.000	17.000		
			M	0.000	0.00	
			200.00000	17.000		3,400.00
0710	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND) (POST AND SOCKET)	22.000	12.900		
			M	9.100	409.50	
			45.00000	22.000		990.00
0715	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	147.000	146.700		
			M	0.300	25.50	
			85.00000	147.000		12,495.00
0720	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0725	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0730	614-03007	*CONCRETE FOOTING (TYPE 7)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0735	614-32000	MONOTUBE OVERHEAD SIGN CANTILEVER (500 MM DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0740	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (600 MM DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0745	614-70117	*PEDESTRIAN SIGNAL FACE (400)	12.000	12.000		
			EACH	0.000	0.00	
			420.00000	12.000		5,040.00
0745		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0750	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	25.000	25.000		
			EACH	0.000	0.00	
			640.00000	25.000		16,000.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0750		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300)		0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0755	614-70548	*TRAFFIC SIGNAL FACE (200-200-200-300-300)	1.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0755		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (200-200-200-300-300)		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0760	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	1.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300-300-300)		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0765	614-72860	*PEDESTRIAN PUSH BUTTON	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0765		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0770	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			5,800.00000	4.000		23,200.00
0770		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,315.00000	0.000		0.00
0775	614-80313	*BARRICADE (TYPE 3 F-C)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0780	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	6.000	6.000		
			EACH	0.000	0.00	
			20,000.00000	6.000		120,000.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0780		MATERIAL ALLOWANCE SIGNAL POLE STEEL (I MAST ARM)		0.000		
			EACH	0.000	0.00	
			14,746.67000	0.000		0.00
0785	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0790	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0795	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	2.000		
			EACH	0.000	0.00	
			17,000.00000	2.000		34,000.00
0795		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER (TYPE 170)		0.000		
			EACH	0.000	0.00	
			14,175.00000	0.000		0.00
0800	615-00050	*EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0805	619-00005	*WATER LINE	0.000	0.000		
			L S	0.000	0.00	
			70,000.00000	0.000		0.00
0810	619-50160	*DN50 PLASTIC PIPE	43.000	43.000		
			M	0.000	0.00	
			26.00000	43.000		1,118.00
0815	619-50320	*DN100 PLASTIC PIPE	43.000	43.000		
			M	0.000	0.00	
			32.00000	43.000		1,376.00
0820	621-00450	*DETOUR PAVEMENT	17,220.940	17,220.940		
			M2	0.000	0.00	
			50.00000	17,220.940		861,047.00
0825	625-00000	*CONSTRUCTION SURVEYING	1.000	0.853		
			L S	0.147	14,700.00	
			100,000.00000	1.000		100,000.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0830	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			892,000.00000	1.000		892,000.00
0835	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.900		
			L S	0.100	200.00	
			2,000.00000	1.000		2,000.00
0840	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	159.600	157.280		
			M2	2.320	255.20	
			110.00000	159.600		17,556.00
0845	627-00005	*EPOXY PAVEMENT MARKING	829.560	829.560		
			L	0.000	0.00	
			60.00000	829.560		49,773.60
0850	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	11.600	11.590		
			M2	0.010	1.15	
			115.00000	11.600		1,334.00
0855	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	222.600	222.620		
			M2	-0.020	-2.60	
			130.00000	222.600		28,938.00
0860	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0865	630-00000	*FLAGGING	7,332.000	7,327.000		
			HOUR	5.000	5.00	
			1.00000	7,332.000		7,332.00
0870	630-00003	*UNIFORMED TRAFFIC CONTROL	121.000	121.000		
			HOUR	0.000	0.00	
			50.00000	121.000		6,050.00
0875	630-00007	*TRAFFIC CONTROL INSPECTION	293.000	242.000		
			DAY	21.000	1,050.00	
			50.00000	263.000		13,150.00
0880	630-00012	*TRAFFIC CONTROL MANAGEMENT	410.000	344.000		
			DAY	14.000	4,480.00	
			320.00000	358.000		114,560.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0885	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			165.00000	3.600		594.00
0890	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	109.000	98.100		
			EACH	0.000	0.00	
			60.00000	98.100		5,886.00
0895	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	85.500		
			EACH	0.000	0.00	
			80.00000	85.500		6,840.00
0900	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	31.000	27.900		
			EACH	0.000	0.00	
			85.00000	27.900		2,371.50
0905	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	22.300	20.070		
			M2	0.000	0.00	
			180.00000	20.070		3,612.60
0910	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	2.700		
			EACH	0.000	0.00	
			15,000.00000	2.700		40,500.00
0915	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,500.00000	1.800		2,700.00
0920	630-80360	*DRUM CHANNELIZING DEVICE	355.000	319.500		
			EACH	0.000	0.00	
			40.00000	319.500		12,780.00
0925	630-80370	*CONCRETE BARRIER (TEMPORARY)	6,158.330	5,542.497		
			M	0.000	0.00	
			30.00000	5,542.497		166,274.91
0930	630-80380	*TRAFFIC CONE	185.000	166.500		
			EACH	0.000	0.00	
			13.00000	166.500		2,164.50
0935	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.700		
			L S	0.300	3,000.00	
			10,000.00000	1.000		10,000.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 20  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0940	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	8.000 EACH	7.200 0.000	0.00	14,400.00
			2,000.00000	7.200		
0945	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0950	700-70011	F/A PARTNERING	2,194.040 F A	2,194.040 0.000	0.00	2,194.04
			1.00000	2,194.040		
0955	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-20,646.440 F A	0.000 -20,646.440	-20,646.44	-20,646.44
			1.00000	-20,646.440		
0960	700-70013	F/A CONCRETE INCENTIVE PAYMENT	130,883.290 F A	0.000 130,883.290	130,883.29	130,883.29
			1.00000	130,883.290		
0965	700-70021	F/A OJT	2,419.200 HOUR	2,419.200 0.000	0.00	2,419.20
			1.00000	2,419.200		
0970	700-70022	F/A OJT PILOT COLORADO TRAINING PROGRAM	134.800 F A	134.800 0.000	0.00	134.80
			1.00000	134.800		
0975	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT SMOOTHNESS	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0980	700-70025	F/A QUALITY INCENTIVE PAYMENT CONCRETE SMOOTHNESS	29,620.680 F A	29,620.680 0.000	0.00	29,620.68
			1.00000	29,620.680		
0985	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0990	700-70035	F/A FUEL COST ADJUSTMENT	6,365.190 F A	6,365.190 0.000	0.00	6,365.19
			1.00000	6,365.190		

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 21  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
0995	700-70130	F/A REPAIR SPRINKLER SYSTEM AND LANDSCAPING	43,063.150	30,016.850		
			F A	13,046.300	13,046.30	
			1.00000	43,063.150		43,063.15
1000	700-70190	F/A ELECTRIC SERVICE	50,000.000	13,489.330		
			F A	0.000	0.00	
			1.00000	13,489.330		13,489.33
1005	700-70220	F/A PHONE SERVICE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	1,981.330	1,981.330		
			F A	0.000	0.00	
			1.00000	1,981.330		1,981.33
8001	504-06100	GROUND NAILED WALL	66.740	66.740		
			M2	0.000	0.00	
			323.08000	66.740		21,562.36
8002	625-00001	CONSTRUCTION SURVEYING (HOURLY)	30.000	30.000		
			HOURL	0.000	0.00	
			100.00000	30.000		3,000.00
8004	604-84000	PLASTIC SLIPLINING CO #7	206.000	206.000		
			M	0.000	0.00	
			219.14000	206.000		45,142.84
8005	627-00001	PAVEMENT MARKING PAINT CO #8	1,351.760	1,351.760		
			L	0.000	0.00	
			16.16000	1,351.760		21,844.44
8006	208-00011	EROSION BALES (WEED FREE) CO #9	136.000	136.000		
			EACH	0.000	0.00	
			12.00000	136.000		1,632.00
8007	900-00006	ADDED ITEM (DOLLAR)/ CO #10	656.650	656.650		
			DOL	0.000	0.00	
			1.00000	656.650		656.65

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
8008	900-00006	ADDED ITEM (DOLLAR)/ C0#11 RESET DOUBLE GUARDRAIL TYPE 3	38,782.560 DOL 1.00000	38,782.560 0.000 38,782.560	0.00	38,782.56
8009	900-00006	ADDED ITEM (DOLLAR)/ CMO#13 GEOGRID	15,630.100 DOL 1.00000	15,630.100 0.000 15,630.100	0.00	15,630.10
8010	900-00006	*ADDED ITEM (DOLLAR)/ CMO#14 WATERLINE RELOCATION	58,425.000 DOL 1.00000	58,425.000 0.000 58,425.000	0.00	58,425.00
8011	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-6,931.550 DOL 1.00000	-6,931.550 0.000 -6,931.550	0.00	-6,931.55
8012	900-00006	ADDED ITEM (DOLLAR)/ TESTING/INSTALLING FIBER OPTIC CABLE CO#16	21,800.530 DOL 1.00000	21,800.530 0.000 21,800.530	0.00	21,800.53
8013	900-00006	ADDED ITEM (DOLLAR)/ BEGIN/END FINES DOUBLED IN WORK ZONE	2,671.170 DOL 1.00000	2,671.170 0.000 2,671.170	0.00	2,671.17
8014	900-00006	ADDED ITEM (DOLLAR)/ F/A TEMPORARY SIGNAL PHASING	2,659.090 DOL 1.00000	2,659.090 0.000 2,659.090	0.00	2,659.09
8015	900-00006	ADDED ITEM (DOLLAR)/ CO #20 SUPPLIER LIEN SMALLEY & CO./CPSS	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
8016	900-00006	ADDED ITEM (DOLLAR)/ C0#21 SUPPLIER LIEN HIGH COUNTRY PIPE / MESA SAND & GRAVEL	-27,138.000 DOL 1.00000	-27,138.000 0.000 -27,138.000	0.00	-27,138.00
8017	202-00240	REMOVAL OF ASPHALT MAT (PLANING) CO #22 REM ASPHALT MAT (PLANING)	9,438.300 M2 3.20000	9,438.300 0.000 9,438.300	0.00	30,202.56
8018	900-00006	ADDED ITEM (DOLLAR)/ PURCHASE 600MM MONOTUBE SIGN CANTILEVER	1.000 DOL 19,900.00000	1.000 0.000 1.000	0.00	19,900.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 23  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
8019	900-00006	ADDED ITEM (DOLLAR)/ CO #24 - DRAINAGE REVISION: I-120, I-160, I-170	6,814.860	6,814.860		
			DOL	0.000	0.00	
			1.00000	6,814.860		6,814.86
8020	900-00006	ADDED ITEM (DOLLAR)/ CO #25 SUPPLIER LIEN MESA SAND & GRAVEL IM 0252-330	-124,114.160	-124,114.160		
			DOL	0.000	0.00	
			1.00000	-124,114.160		-124,114.16
8021	900-00006	ADDED ITEM (DOLLAR)/ CO #26 PURCHASE MEDIAN TERMINALS	6.000	6.000		
			DOL	0.000	0.00	
			2,800.00000	6.000		16,800.00
8022	607-60112	3.6 METER GATE CO #27	1.000	0.000		
			EACH	0.000	0.00	
			1,049.14000	0.000		0.00
8023	900-00006	ADDED ITEM (DOLLAR)/ CO #29 F/A PED. PUSH BUTTON EXTENSIONS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
8024	900-00006	ADDED ITEM (DOLLAR)/ CO #30 RAMP C DRAINAGE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
8200	203-01620	SWEEPING	30.000	0.000		
			HOURLY	0.000	0.00	
			93.50000	0.000		0.00
8201	207-01110	PLANTER SOIL MIX	2,000.000	0.000		
			M3	0.000	0.00	
			37.58000	0.000		0.00
8202	213-00008	MULCHING (WOOD CHIP)	74.000	0.000		
			M3	0.000	0.00	
			34.55000	0.000		0.00
8203	213-00005	MULCHING (DECORATIVE)	550.000	0.000		
			M3	0.000	0.00	
			142.78000	0.000		0.00
8204	214-00000	LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			42,253.05000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 24  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
8205	214-00225	DECIDUOUS TREE (63 MM CALIPER)	4.000 EACH 419.75000	0.000 0.000 0.000	0.00 0.00	0.00
8206	214-00350	DECIDUOUS SHRUB (NO. 5 CONTAINER)	900.000 EACH 36.85000	0.000 0.000 0.000	0.00 0.00	0.00
8207	214-00506	EVERGREEN TREE (1.8 METER) (BALL AND BURLAP)	8.000 EACH 414.00000	0.000 0.000 0.000	0.00 0.00	0.00
8208	420-00200	GEOTEXTILE (WEED BARRIER)	4,321.000 M2 2.50000	0.000 0.000 0.000	0.00 0.00	0.00
8209	603-50006	150 MM PLASTIC PIPE	81.000 M 128.20000	0.000 0.000 0.000	0.00 0.00	0.00
8210	609-20010	CURB TYPE 2 (SECTION B)	755.000 M 64.10000	0.000 0.000 0.000	0.00 0.00	0.00
8211	623-09900	SPRINKLER SYSTEM	1.000 L S 354,769.36000	0.000 0.000 0.000	0.00 0.00	0.00
8212	626-00000	MOBILIZATION	0.000 L S 46,600.35000	0.000 1.000 1.000	46,600.35	46,600.35
8213	212-00047	SOIL PREPARATION (SPECIAL)	4.820 HA 16,302.09000	0.000 0.000 0.000	0.00	0.00
8214	212-00011	SEEDING (LAWN)	4.200 HA 7,920.76000	0.000 0.000 0.000	0.00	0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 25  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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						
8216	208-00205	EROSION CONTROL SUPERVISOR	83.000	0.000		
			HOUR	0.000	0.00	
			81.80000	0.000		0.00
			CAT 0200	CURRENT AMT \$	11,155,226.57 \$	199,500.11 \$
						10,165,684.75
CAT NO0300 STRUCTURE STR. NO. K-18-FB						
1020	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
1025	206-00000	*STRUCTURE EXCAVATION	2,025.000	2,025.000		
			M3	0.000	0.00	
			6.00000	2,025.000		12,150.00
1030	206-00100	STRUCTURE BACKFILL (CLASS 1)	834.000	834.000		
			M3	0.000	0.00	
			34.00000	834.000		28,356.00
1035	206-00200	STRUCTURE BACKFILL (CLASS 2)	596.000	596.000		
			M3	0.000	0.00	
			9.00000	596.000		5,364.00
1040	206-00360	MECHANICAL REINFORCEMENT OF SOIL	834.000	834.000		
			M3	0.000	0.00	
			12.00000	834.000		10,008.00
1045	206-01750	*SHORING	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
1050	502-11489	*STEEL PILING (HP 360X132)	699.000	699.000		
			M	0.000	0.00	
			160.00000	699.000		111,840.00
1055	507-00105	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED)	207.400	207.400		
			M3	0.000	0.00	
			650.00000	207.400		134,810.00
1060	514-01011	BRIDGE RAIL (STEEL)	116.000	116.000		
			M	0.000	0.00	
			340.00000	116.000		39,440.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 26  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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 STR. NO. K-18-FB						
1065	515-00400	*CONCRETE SEALER	2,545.000	2,545.000		
			M2	0.000	0.00	
			7.00000	2,545.000		17,815.00
1070	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	71.100	71.100		
			M	0.000	0.00	
			450.00000	71.100		31,995.00
1075	601-01040	CONCRETE CLASS B (BRIDGE)	231.600	231.600		
			M3	0.000	0.00	
			950.00000	231.600		220,020.00
1080	601-03040	CONCRETE CLASS D (BRIDGE)	165.000	165.000		
			M3	0.000	0.00	
			280.00000	165.000		46,200.00
1085	601-03540	CONCRETE CLASS DT (DECK TOPPING)	316.000	316.000		
			M3	0.000	0.00	
			750.00000	316.000		237,000.00
1090	601-05000	CONCRETE CLASS H	684.000	684.000		
			M3	0.000	0.00	
			850.00000	684.000		581,400.00
1090		MATERIAL ALLOWANCE PRECAST DECK PANEL		0.000		
			M3	0.000	0.00	
			85.46000	0.000		0.00
1095	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,456.000	2,456.000		
			M2	0.000	0.00	
			4.00000	2,456.000		9,824.00
1100	601-40300	*STRUCTURAL CONCRETE COATING	2,025.000	2,025.000		
			M2	0.000	0.00	
			11.00000	2,025.000		22,275.00
1105	602-00000	*REINFORCING STEEL	40,221.000	40,221.000		
			KG	0.000	0.00	
			1.80000	40,221.000		72,397.80
1110	602-00020	*REINFORCING STEEL (EPOXY COATED)	148,660.000	148,660.000		
			KG	0.000	0.00	
			2.00000	148,660.000		297,320.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 27  
 ESTIMATE RUN 05/23/2007  
 11:12:47

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 STR. NO. K-18-FB						
1115	606-11000	*BRIDGE RAIL TYPE 10	149.000	149.000		
			M	0.000	0.00	
			360.00000	149.000		53,640.00
1120	613-00200	*50 MM ELECTRICAL CONDUIT	40.000	40.000		
			M	0.000	0.00	
			110.00000	40.000		4,400.00
1125	618-00163	PRESTRESSED CONCRETE I (BT1600)	602.000	602.000		
			M	0.000	0.00	
			500.00000	602.000		301,000.00
1125		MATERIAL ALLOWANCE PRESTRESS CONCRETE I (BT 1600)		0.000		
			M	0.000	0.00	
			392.86900	0.000		0.00
1125		MATERIAL ALLOWANCE PRESTRESS CONCRETE I (BT 1600)		0.000		
			M	0.000	0.00	
			393.35000	0.000		0.00
8003	502-00460	PILE TIP	76.000	76.000		
			EACH	0.000	0.00	
			104.00000	76.000		7,904.00
		CAT 0300	CURRENT AMT	\$ 2,435,158.80	\$ 0.00	\$ 2,435,158.80
CAT NO0400 CONSTRUCTION ENGINEERING						
1130	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			80,000.00000	1.000		80,000.00
1135	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
		CAT 0400	CURRENT AMT	\$ 100,000.00	\$ 0.00	\$ 100,000.00
PROJECT TOTAL			CURRENT AMT	\$ 13,690,385.37	\$ 199,500.11	\$ 12,700,843.55