

ESTIMATE SUMMARY

08:11:14

CONTID: C13076

ESTIMATE NO: 0020 PROG

SPEC YR: 2002

PCN: 13076-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 319.0 DAYS

TIME ALLOW:

319 WORK DAYS

I-25 - 23rd to 17th

PERCENT TIME: 100.00

ORIG TIME ALLOW:

290 WORK DAYS

PROJECT NO: DEMO R600-144
 I-25 - 23rd to 17th
 NAME OF ROAD: 25
 PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.
 6663 COLORADO BLVD.

PAY PERIOD ENDING	01/24/2006	DATE TIME STARTED	11/25/2003
DATE LET	10/23/2003	DATE WORK BEGAN	11/25/2003
DATE AWARDED	11/05/2003	DATE TIME STOPPED	09/26/2005
DATE CONTRACT EXECUTED	11/18/2003	DATE ACCEPTED	09/26/2005
DATE NOTICE TO PROCEED	11/25/2003		

COMMERCE CITY CO 80022 303/287-8905

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,022,791.69 PARTICIPATING	\$ 3,001,546.83	\$ 18,268.06
AWARD PROJECT AMT:	\$ 3,606,289.56 NON-PARTICIPATING	8,556.00	8,556.00
PERCENT COMPLETE:	99.58% TOTAL EARNINGS	3,010,102.83	26,824.06
FUNDS AVAILABLE:	\$ 12,688.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,010,102.83	26,824.06
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,592.26	-255.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,997,510.57	26,568.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,997,510.57	26,568.18
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 26,568.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

ESTIMATE RUN 01/24/2006

08:11:14

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	201-00000	*CLEARING AND GRUBBING	0.750	0.750		
			L S	0.000	0.00	
			22,000.00000	0.750		16,500.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	0.100	0.100		
			L S	0.000	0.00	
			25,500.00000	0.100		2,550.00
0015	202-00001	REMOVAL OF STRUCTURE	14.000	14.000		
			EACH	0.000	0.00	
			700.00000	14.000		9,800.00
0020	202-00010	*REMOVAL OF TREE	41.000	41.000		
			EACH	0.000	0.00	
			210.00000	41.000		8,610.00
0025	202-00011	TREE TRIMMING	2.000	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00
0030	202-00035	REMOVAL OF PIPE	319.000	319.000		
			LF	0.000	0.00	
			17.00000	319.000		5,423.00
0035	202-00090	*REMOVAL OF DELINEATOR	24.000	24.000		
			EACH	0.000	0.00	
			6.00000	24.000		144.00
0040	202-00200	*REMOVAL OF SIDEWALK	45.390	45.390		
			SY	0.000	0.00	
			7.10000	45.390		322.27
0045	202-00202	*REMOVAL OF GUTTER	48.000	48.000		
			LF	0.000	0.00	
			8.20000	48.000		393.60
0050	202-00203	*REMOVAL OF CURB AND GUTTER	4,342.500	4,342.500		
			LF	0.000	0.00	
			5.15000	4,342.500		22,363.88
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	325.990	325.990		
			SY	0.000	0.00	
			12.20000	325.990		3,977.08

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 3
 ESTIMATE RUN 01/24/2006
 08:11:14

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	202-00220	*REMOVAL OF ASPHALT MAT	9,595.770	9,595.770		
			SY	0.000	0.00	
			3.05000	9,595.770		29,267.10
0065	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,951.170	2,951.170		
			SY	0.000	0.00	
			7.00000	2,951.170		20,658.19
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	892.500	892.500		
			SF	0.000	0.00	
			2.10000	892.500		1,874.25
0075	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0080	202-00810	*REMOVAL OF GROUND SIGN	26.000	26.000		
			EACH	0.000	0.00	
			130.00000	26.000		3,380.00
0085	202-00821	*REMOVAL OF SIGN PANEL	6.000	6.000		
			EACH	0.000	0.00	
			410.00000	6.000		2,460.00
0090	202-00900	*REMOVAL OF CONCRETE FOOTING	13.000	13.000		
			EACH	0.000	0.00	
			410.00000	13.000		5,330.00
0095	202-01000	REMOVAL OF FENCE	1,268.000	1,268.000		
			LF	0.000	0.00	
			5.25000	1,268.000		6,657.00
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,356.800	1,356.800		
			LF	0.000	0.00	
			3.00000	1,356.800		4,070.40
0105	202-01140	REMOVAL OF GUARDRAIL TYPE 4	188.000	188.000		
			LF	0.000	0.00	
			12.00000	188.000		2,256.00
0110	202-04001	PLUG CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 4
 ESTIMATE RUN 01/24/2006
 08:11:14

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	202-04005	CLEAN VALVE BOX	8.000 EACH	8.000 0.000	0.00	
			70.00000	8.000		560.00
0120	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	16,203.000 CY	15,668.000 535.000	5,082.50	
			9.50000	16,203.000		153,928.50
0125	203-01597	*POTHOLING	72.000 HOUR	72.000 0.000	0.00	
			160.00000	72.000		11,520.00
0130	207-00205	*TOPSOIL	989.990 CY	989.990 0.000	0.00	
			11.25000	989.990		11,137.39
0135	208-00011	*EROSION BALES (WEED FREE)	21.000 EACH	21.000 0.000	0.00	
			15.50000	21.000		325.50
0140	208-00020	*SILT FENCE	1,991.000 LF	1,991.000 0.000	0.00	
			1.55000	1,991.000		3,086.05
0145	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	
			1,100.00000	1.000		1,100.00
0150	208-00050	STORM DRAIN INLET PROTECTION	9.000 EACH	9.000 0.000	0.00	
			260.00000	9.000		2,340.00
0155	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	5.000 EACH	5.000 0.000	0.00	
			1,100.00000	5.000		5,500.00
0160	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	1.000 0.000	0.00	
			2,600.00000	1.000		2,600.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	1.000 0.000	0.00	
			2,800.00000	1.000		2,800.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 5
 ESTIMATE RUN 01/24/2006
 08:11:14

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	208-00300	*TEMPORARY BERMS	350.000	350.000		
			LF	0.000	0.00	
			4.25000	350.000		1,487.50
0175	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0180	210-00200	*RESET FLAGPOLE	5.000	5.000		
			EACH	0.000	0.00	
			675.00000	5.000		3,375.00
0185	210-00770	*RESET FLOODLIGHT	3.000	3.000		
			EACH	0.000	0.00	
			675.00000	3.000		2,025.00
0190	210-00810	*RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			155.00000	4.000		620.00
0195	210-00815	*RESET SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			410.00000	4.000		1,640.00
0200	210-04010	ADJUST MANHOLE	9.000	9.000		
			EACH	0.000	0.00	
			450.00000	9.000		4,050.00
0205	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0210	210-04050	ADJUST VALVE BOX	9.000	9.000		
			EACH	0.000	0.00	
			125.00000	9.000		1,125.00
0215	212-00006	*SEEDING (NATIVE)	1.986	1.986		
			ACRE	0.000	0.00	
			410.00000	1.986		814.26
0220	212-00050	*SOD	330.000	330.000		
			SF	0.000	0.00	
			0.75000	330.000		247.50

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 6
 ESTIMATE RUN 01/24/2006
 08:11:14

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	213-00003	*MULCHING (WEED FREE)	1.896	1.896		
			ACRE	0.000	0.00	
			315.00000	1.896		597.24
0230	213-00061	*MULCH TACKIFIER	379.200	379.200		
			LB	0.000	0.00	
			1.70000	379.200		644.64
0235	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	826.800	826.800		
			SY	0.000	0.00	
			1.85000	826.800		1,529.58
0240	217-00000	*HERBICIDE TREATMENT	7,111.200	7,111.200		
			SY	0.000	0.00	
			0.10000	7,111.200		711.12
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	277.920	277.920		
			TON	0.000	0.00	
			105.00000	277.920		29,181.60
0250	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	7,622.595	7,622.595		
			TON	0.000	0.00	
			35.00000	7,622.595		266,790.83
0255	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	817.283	817.283		
			GAL	0.000	0.00	
			1.60000	817.283		1,307.65
0260	412-01000	CONCRETE PAVEMENT (10 INCH)	47.000	47.000		
			SY	0.000	0.00	
			55.00000	47.000		2,585.00
0265	503-00042	*DRILLED CAISSON (42 INCH)	20.000	20.000		
			LF	0.000	0.00	
			130.00000	20.000		2,600.00
0270	503-00048	*DRILLED CAISSON (48 INCH)	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0275	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	148.880	148.880		
			CY	0.000	0.00	
			270.00000	148.880		40,197.60

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 7
 ESTIMATE RUN 01/24/2006
 08:11:14

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	514-00200	*PEDESTRIAN RAILING (STEEL)	614.000	614.000		
			LF	0.000	0.00	
			70.00000	614.000		42,980.00
0285	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	808.000	808.000		
			LF	0.000	0.00	
			56.00000	808.000		45,248.00
0286	603-01275	27 IN RCP (CIP) CLASS IV	40.000	40.000		
			LF	0.000	0.00	
			75.00000	40.000		3,000.00
0290	603-50010	10 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0295	604-16005	*INLET TYPE 16 (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			2,000.00000	6.000		12,000.00
0300	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0310	604-19305	*INLET TYPE R L 15 (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0315	604-30000	*MANHOLE SLAB BASE (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0320	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00
0325	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 8
 ESTIMATE RUN 01/24/2006
 08:11:14

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						
0330	604-30025	MANHOLE SLAB BASE (25 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00
0335	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,629.000	1,629.000		
			LF	0.000	0.00	
			10.75000	1,629.000		17,511.75
0340	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	370.000	370.000		
			LF	0.000	0.00	
			40.00000	370.000		14,800.00
0340		MATERIAL ALLOWANCE EPOXY RE-BAR, (515 OF 1810 FOR \$1.75 / LF)		0.000		
			LF	0.000	0.00	
			6.42300	0.000		0.00
0345	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	507.000	507.000		
			LF	0.000	0.00	
			70.00000	507.000		35,490.00
0345		MATERIAL ALLOWANCE EPOXY RE-BAR		0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0350	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0355	606-01390	*END ANCHORAGE TYPE 3K	0.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0365	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,525.00000	1.000		1,525.00
0370	607-11580	FENCE (TEMPORARY)	250.000	250.000		
			LF	0.000	0.00	
			5.15000	250.000		1,287.50

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 9
 ESTIMATE RUN 01/24/2006
 08:11:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0375	607-53172	FENCE CHAIN LINK (72 INCH)	174.500	174.500		
			LF	0.000	0.00	
			30.00000	174.500		5,235.00
0380	608-00000	CONCRETE SIDEWALK	209.540	209.540		
			SY	0.000	0.00	
			27.00000	209.540		5,657.58
0385	608-00006	CONCRETE SIDEWALK (6 INCH)	2,010.410	2,010.410		
			SY	0.000	0.00	
			30.00000	2,010.410		60,312.30
0390	608-00010	CONCRETE CURB RAMP	47.880	47.880		
			SY	0.000	0.00	
			125.00000	47.880		5,985.00
0395	608-00350	CONCRETE SIDEWALK (COLORED)	572.400	572.400		
			SY	0.000	0.00	
			46.00000	572.400		26,330.40
0400	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	197.000	197.000		
			LF	0.000	0.00	
			11.00000	197.000		2,167.00
0405	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,437.000	3,437.000		
			LF	0.000	0.00	
			11.00000	3,437.000		37,807.00
0410	609-24002	GUTTER TYPE 2 (2 FOOT)	1,030.000	1,030.000		
			LF	0.000	0.00	
			20.00000	1,030.000		20,600.00
0415	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	10,621.650	10,621.650		
			SF	0.000	0.00	
			5.00000	10,621.650		53,108.25
0420	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	4.000	4.000		
			EACH	0.000	0.00	
			16.00000	4.000		64.00
0425	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 10
 ESTIMATE RUN 01/24/2006
 08:11:14

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						
0430	613-00200	*2 INCH ELECTRICAL CONDUIT	3,843.000	3,843.000		
			LF	0.000	0.00	
			4.00000	3,843.000		15,372.00
0435	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	63.000	63.000		
			LF	0.000	0.00	
			6.25000	63.000		393.75
0440	613-00300	*3 INCH ELECTRICAL CONDUIT	3,543.000	3,543.000		
			LF	0.000	0.00	
			4.50000	3,543.000		15,943.50
0445	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,778.000	1,778.000		
			LF	0.000	0.00	
			6.60000	1,778.000		11,734.80
0450	613-10000	*WIRING	0.650	0.650		
			L S	0.000	0.00	
			1,600.00000	0.650		1,040.00
0455	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	9.000	9.000		
			EACH	0.000	0.00	
			2,400.00000	9.000		21,600.00
0455		MATERIAL ALLOWANCE POLES		0.000		
			EACH	0.000	0.00	
			1,913.99000	0.000		0.00
0460	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	12.000	12.000		
			EACH	0.000	0.00	
			1,100.00000	12.000		13,200.00
0460		MATERIAL ALLOWANCE 22-PH1 POLES AND 1 PH2		0.000		
			EACH	0.000	0.00	
			667.95000	0.000		0.00
0465	613-40000	*CONCRETE FOUNDATION PAD	23.000	23.000		
			EACH	0.000	0.00	
			600.00000	23.000		13,800.00
0470	613-50150	*SECONDARY SERVICE PEDESTAL	0.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 11
 ESTIMATE RUN 01/24/2006
 08:11:14

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	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	0.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0475		MATERIAL ALLOWANCE FIXTURES		0.000		
			EACH	0.000	0.00	
			824.30300	0.000		0.00
0480	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	15.000	15.000		
			EACH	0.000	0.00	
			1,025.00000	15.000		15,375.00
0480		MATERIAL ALLOWANCE FIXTURES		0.000		
			EACH	0.000	0.00	
			824.30300	0.000		0.00
0485	614-00011	*SIGN PANEL (CLASS I)	194.000	194.000		
			SF	0.000	0.00	
			16.25000	194.000		3,152.50
0490	614-00012	*SIGN PANEL (CLASS II)	228.800	228.800		
			SF	0.000	0.00	
			18.50000	228.800		4,232.80
0495	614-00013	*SIGN PANEL (CLASS III)	515.000	515.000		
			SF	0.000	0.00	
			20.50000	515.000		10,557.50
0500	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	7.000	7.000		
			LF	0.000	0.00	
			21.00000	7.000		147.00
0505	614-00357	*STEEL SIGN POST (S 3X5.7)	8.000	8.000		
			LF	0.000	0.00	
			26.00000	8.000		208.00
0510	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	70.000	70.000		
			LF	0.000	0.00	
			21.00000	70.000		1,470.00
0515	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	231.500	231.500		
			LF	0.000	0.00	
			31.00000	231.500		7,176.50

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 12
 ESTIMATE RUN 01/24/2006
 08:11:14

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						
0520	614-31800	MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000 EACH 18,000.00000	1.000 0.000 1.000	0.00 0.00	18,000.00
0520		MATERIAL ALLOWANCE SIGN STRUCTURE	EACH 11,740.00000	0.000 0.000	0.00 0.00	0.00
0525	614-32000	MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	0.000 EACH 20,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525		MATERIAL ALLOWANCE SIGN STRUCTURE	EACH 13,740.00000	0.000 0.000	0.00 0.00	0.00
0530	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	2.000 EACH 755.00000	2.000 0.000 2.000	0.00 0.00	1,510.00
0530		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE	EACH 550.00000	0.000 0.000	0.00 0.00	0.00
0535	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	10.000 EACH 860.00000	10.000 0.000 10.000	0.00 0.00	8,600.00
0535		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE	EACH 650.00000	0.000 0.000	0.00 0.00	0.00
0540	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH 8,300.00000	1.000 0.000 1.000	0.00 0.00	8,300.00
0540		MATERIAL ALLOWANCE CABINET	EACH 7,200.00000	0.000 0.000	0.00 0.00	0.00
0545	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH 160.00000	2.000 0.000 2.000	0.00 0.00	320.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0020

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						
0545		MATERIAL ALLOWANCE PED PUSH BUTTONS		0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0550	614-72866	*FIRE PREEMPTION UNIT AND TIMER	0.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0555	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	2.000	2.000		
			EACH	0.000	0.00	
			6,800.00000	2.000		13,600.00
0555		MATERIAL ALLOWANCE CAMERAS		0.000		
			EACH	0.000	0.00	
			5,957.45330	0.000		0.00
0560	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0560		MATERIAL ALLOWANCE LT POLE		0.000		
			EACH	0.000	0.00	
			3,009.60000	0.000		0.00
0565	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			11,750.00000	2.000		23,500.00
0565		MATERIAL ALLOWANCE LT POLE (1) M		0.000		
			EACH	0.000	0.00	
			8,662.50000	0.000		0.00
0570	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
0575	614-86105	*TELEMETRY (FIELD)	0.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0580	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

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						
0580		MATERIAL ALLOWANCE CONTROLLER		0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0585	614-87350	*TEST FIBER OPTIC CABLE	1.000	1.000		
			L S	0.000	0.00	
			850.00000	1.000		850.00
0590	614-87401	*FIBER OPTIC CABLE (SPECIAL)	1,116.000	0.000		
			LF	1,116.000	1,953.00	
			1.75000	1,116.000		1,953.00
0595	622-00270	BOLLARD	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0600	625-00000	*CONSTRUCTION SURVEYING	0.810	0.810		
			L S	0.000	0.00	
			42,000.00000	0.810		34,020.00
0605	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			280,000.00000	1.000		280,000.00
0610	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0615	627-00002	*THERMOPLASTIC PAVEMENT MARKING	4,342.700	4,342.700		
			SF	0.000	0.00	
			1.60000	4,342.700		6,948.32
0620	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	106.330	106.330		
			SF	0.000	0.00	
			9.25000	106.330		983.55
0625	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	185.500	185.500		
			SF	0.000	0.00	
			12.75000	185.500		2,365.13
0626	625-00001	CONST SURVEYING (HOUR) IN ADDITION TO ITEM 625-00000, CONSTRUCTION SURVEYING, AND	16.500	12.500		
			HOUR	4.000	400.00	
			100.00000	16.500		1,650.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 15
 ESTIMATE RUN 01/24/2006
 08:11:14

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	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	350.000	350.000		
			SF	0.000	0.00	
			10.25000	350.000		3,587.50
0635	630-00000	*FLAGGING	594.000	594.000		
			HOUR	0.000	0.00	
			20.00000	594.000		11,880.00
0640	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	101.500		
			HOUR	-101.500	-4,567.50	
			45.00000	0.000		0.00
0645	630-00007	TRAFFIC CONTROL INSPECTION	257.000	250.000		
			DAY	7.000	630.00	
			90.00000	257.000		23,130.00
0650	630-00012	*TRAFFIC CONTROL MANAGEMENT	205.000	202.000		
			DAY	3.000	1,110.00	
			370.00000	205.000		75,850.00
0655	630-00020	TRAFFIC CONTROL VEHICLE	14.000	14.000		
			DAY	0.000	0.00	
			125.00000	14.000		1,750.00
0660	630-80001	FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			1,750.00000	2.000		3,500.00
0665	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0670	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	61.000	61.000		
			EACH	0.000	0.00	
			65.00000	61.000		3,965.00
0675	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	40.000		
			EACH	0.000	0.00	
			180.00000	40.000		7,200.00
0680	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	17.000		
			EACH	0.000	0.00	
			185.00000	17.000		3,145.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 16
 ESTIMATE RUN 01/24/2006
 08:11:14

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	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	366.800	366.800		
			SF	0.000	0.00	
			15.00000	366.800		5,502.00
0690	630-80355	PORTABLE MESSAGE SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0695	630-80360	DRUM CHANNELIZING DEVICE	66.000	66.000		
			EACH	0.000	0.00	
			50.00000	66.000		3,300.00
0700	630-80370	CONCRETE BARRIER (TEMPORARY)	1,360.000	1,360.000		
			LF	0.000	0.00	
			13.00000	1,360.000		17,680.00
0705	630-80380	TRAFFIC CONE	151.000	151.000		
			EACH	0.000	0.00	
			10.00000	151.000		1,510.00
0710	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0715	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0720	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70025	F/A QUALITY INCENTIVE PAYMENT	7,267.470	7,267.470		
			F A	0.000	0.00	
			1.00000	7,267.470		7,267.47
0735	700-70035	F/A ROADWAY SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 17
 ESTIMATE RUN 01/24/2006
 08:11:14

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						
0740	700-70100	F/A RELOCATE UTILITIES (WATER, STORM AND SAN. SEWER)	6,028.910	6,028.910		
			F A	0.000	0.00	
			1.00000	6,028.910		6,028.91
0745	700-70310	F/A LANDSCAPING RESTORATION	6,317.840	6,317.840		
			F A	0.000	0.00	
			1.00000	6,317.840		6,317.84
0750	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	900-00006	ADDED ITEM (DOLLAR)/ SUBGRADE STABILIZATION	1,364.040	1,364.040		
			DOL	0.000	0.00	
			1.00000	1,364.040		1,364.04
1020	627-00012	PVMT MKG PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
1025	604-16050	INLET TY 16 (S) (SPEC) ADDED INLET (#11) NE CORNER 20TH AND CLAY.	1.000	1.000		
			EACH	0.000	0.00	
			3,380.00000	1.000		3,380.00
1030	630-80358	FLASH ARROW PANEL (C TY) ARROW BOARDS FOR INTERSTATE CLOSURES.	3.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
1040	606-00716	GDRIAL TY 7 (STY CA) (SPEC) FIELD REVISION #2	190.000	190.000		
			LF	0.000	0.00	
			65.00000	190.000		12,350.00
1045	606-01370	TRANSITION TY 3G FIELD REVISION #2	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
1050	614-00066	TIMBER SIGN POST (6X6 IN) FOR ADDED SIGN (SPECIAL) "BUSINESS ACCESS"	36.000	36.000		
			LF	0.000	0.00	
			21.75000	36.000		783.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 18
 ESTIMATE RUN 01/24/2006
 08:11:14

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						
1055	900-00006	ADDED ITEM (DOLLAR)/ NON-CONFORMITY WITH PLANS AND SPECS	-318.000	-318.000		
			DOL	0.000	0.00	
			1.00000	-318.000		-318.00
1060	900-00012	ADDED ITEM (FOOT)/ THICKENED FOOTING FOR HANDRAIL ANCHOR SUPPORT	591.000	591.000		
			LF	0.000	0.00	
			3.74000	591.000		2,210.34
1065	614-32000	MONOTUBE OVERHEAD SIGN CANT (20 IN DIA) FURNISH ONLY	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
1100	614-79332	PEDESTRIAN SIGNAL FACE (16-16) (FURNISH ONLY) (FURNISH ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			695.75000	2.000		1,391.50
1105	614-79336	TRAFFIC SIGNAL FACE (12-12-12) (FURNISH ONLY) (FURNISH ONLY)	3.000	3.000		
			EACH	0.000	0.00	
			801.54000	3.000		2,404.62
1110	614-79860	PEDESTRIAN PUSH BUTTON (FURNISH ONLY) (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			126.50000	1.000		126.50
1115	614-81410	TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (FURNISH ONLY) (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			10,509.97000	1.000		10,509.97
1120	614-79886	INTERSECTION DETECTION SYSTEM (CAMERA) (FURNISH ONLY) INTERSECTION DETECTION SYSTEM (CAMERA) (FURNISH ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			7,243.08000	1.000		7,243.08
1125	613-70152	LUMINAIRE HIGH PRESSURE SODIUM (150W) (FURNISH ONLY) LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	1.000	1.000		
			EACH	0.000	0.00	
			1,030.68000	1.000		1,030.68
1130	613-70252	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (FURNISH ONLY) LUMINAIRE HIGH PRESSURE SODIUM(250 WATT) (FURNISH ONLY)	11.000	11.000		
			EACH	0.000	0.00	
			999.55000	11.000		10,995.05
1135	613-32351	LIGHT STANDARD STEEL (35 FOOT) (FURNISH ONLY) LIGHT STANDARD STEEL(35 FOOT) (FURNISH ONLY)	11.000	11.000		
			EACH	0.000	0.00	
			811.55000	11.000		8,927.05

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 19
 ESTIMATE RUN 01/24/2006
 08:11:14

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						
1140	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVERWEIGHT TRUCKS	-120.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00
1145	900-00006	ADDED ITEM (DOLLAR)/ CMO13 DELIVERY CHARGES TO BE PAID FROM FORCE ACCOUNT BILLING	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1150	604-50060	GRATING AND FRAME SIDEWALK DRAIN	16.000	16.000		
			LF	0.000	0.00	
			245.00000	16.000		3,920.00
1155	900-00019	ADDED ITEM (MONTH)/ EXTENSION OF MAINTENANCE FOR FIELD OFFICE (SPECIAL)	0.000	0.000		
			MON	0.000	0.00	
			2,139.00000	0.000		0.00
1165	613-40010	LIGHT STANDARD FOUNDATION	2.000	2.000		
			EACH	0.000	0.00	
			1,250.00000	2.000		2,500.00
1170	700-70090	F/A RESET RESET END ANCHOR	518.280	518.280		
			F A	0.000	0.00	
			1.00000	518.280		518.28
1175	700-70570	F/A GUARDRAIL RESET GUARDRAIL CD STA 37+80 TO STA 38+85	1,224.440	1,224.440		
			F A	0.000	0.00	
			1.00000	1,224.440		1,224.44
1180	700-70570	F/A GUARDRAIL CORING MEDIAN COVER FOR PLACEMENT OF REQUIRED GUARDRAIL	650.960	44.000		
			F A	606.960	606.96	
			1.00000	650.960		650.96
1185	210-04020	MODIFY INLET MODIFY INLET FOR NEW PIPE RUN	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
1200	206-00000	STRUCTURE EXCAVATION FOR NEW PIPE RUN	22.800	22.800		
			CY	0.000	0.00	
			6.15000	22.800		140.22
1215	900-00006	ADDED ITEM (DOLLAR)/ F/A FOR CONTRACTOR RE-MOB AND MISC. BILLINGS FOR NEW PIPE RU	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 20
 ESTIMATE RUN 01/24/2006
 08:11:14

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							
1220	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLD MONEY FOR SUB-CONTRACTOR CLAIM (CDI INC)	0.000	0.000			
			DOL	-6,271.900	-6,271.90		
			1.00000	-6,271.900		-6,271.90	
1225	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLD MONEY FOR SUB-CONTRACTOR CLAIM (HORN CONSTRUCTION)	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1230	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION UNIFORMED TRAFFIC CONTROL COORDINATION	101.500	0.000			
			HOUR	101.500	1,522.50		
			15.00000	101.500		1,522.50	
1235	900-00006	ADDED ITEM (DOLLAR)/ PAYMENT FOR OFFICER TIME PER PROJECT SPECIAL PROVISION	5,582.500	0.000			
			DOL	5,582.500	5,582.50		
			1.00000	5,582.500		5,582.50	
2000	606-00900	GUARDRAIL (SPECIAL) TRANSITION SECTION CIP	12.500	12.500			
			LF	0.000	0.00		
			160.00000	12.500		2,000.00	
2005	609-60011	CURB TYPE 6 (SECTION M)	0.000	0.000			
			LF	0.000	0.00		
			9.10000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,011,536.31 \$	6,048.06 \$	2,005,264.41
CAT NO0201 ROADWAY/DENVER							
1195	900-00019	ADDED ITEM (MONTH)/ MAINTENANCE OF FIELD OFFICE/LAB	7.000	0.000			
			MON	4.000	8,556.00		
			2,139.00000	4.000		8,556.00	
			CAT 0201	CURRENT AMT \$	14,973.00 \$	8,556.00 \$	8,556.00
CAT NO0300 WALL A							
0760	206-00000	*STRUCTURE EXCAVATION	0.000	0.000			
			CY	0.000	0.00		
			6.15000	0.000		0.00	
0765	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000			
			CY	0.000	0.00		
			14.50000	0.000		0.00	
0770	206-00200	*STRUCTURE BACKFILL (CLASS 2)	0.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 21
 ESTIMATE RUN 01/24/2006
 08:11:14

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 WALL A						
0775	503-00024	*DRILLED CAISSON (24 INCH)	0.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0780	503-00036	*DRILLED CAISSON (36 INCH)	0.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0785	601-03050	*CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0790	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0795	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0800	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0805	602-00020	REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0810	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	0.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0300	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0301 WALL B						
0815	206-00000	*STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			6.15000	0.000		0.00
0820	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 22
 ESTIMATE RUN 01/24/2006
 08:11:14

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 WALL B						
0825	206-00200	*STRUCTURE BACKFILL (CLASS 2)	0.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0830	503-00024	*DRILLED CAISSON (24 INCH)	0.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0835	503-00036	*DRILLED CAISSON (36 INCH)	0.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0840	514-00200	*PEDESTRIAN RAILING (STEEL)	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0845	601-03050	*CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0850	601-40301	*STRUCTURAL CONCRETE COATING	0.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0855	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0860	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0865	602-00020	REINFORCING STEEL (EPOXY COATED)	0.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0870	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	0.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0301	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 23
 ESTIMATE RUN 01/24/2006
 08:11:14

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 WALL C						
0875	206-00000	*STRUCTURE EXCAVATION	1,735.000	1,735.000		
			CY	0.000	0.00	
			6.15000	1,735.000		10,670.25
0880	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,418.000	1,418.000		
			CY	0.000	0.00	
			14.50000	1,418.000		20,561.00
0885	206-00200	*STRUCTURE BACKFILL (CLASS 2)	118.000	118.000		
			CY	0.000	0.00	
			9.50000	118.000		1,121.00
0890	206-00520	*FILTER MATERIAL (CLASS B)	100.000	100.000		
			CY	0.000	0.00	
			44.00000	100.000		4,400.00
0895	503-00024	*DRILLED CAISSON (24 INCH)	2,262.100	2,262.100		
			LF	0.000	0.00	
			42.00000	2,262.100		95,008.20
0895		MATERIAL ALLOWANCE BLACK RE-BAR		0.000		
			LF	0.000	0.00	
			10.35000	0.000		0.00
0900	503-00036	*DRILLED CAISSON (36 INCH)	1,962.300	1,962.300		
			LF	0.000	0.00	
			62.00000	1,962.300		121,662.60
0900		MATERIAL ALLOWANCE BLACK RE-BAR		0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0905	514-00200	*PEDESTRIAN RAILING (STEEL)	743.000	743.000		
			LF	0.000	0.00	
			70.00000	743.000		52,010.00
0910	601-03050	*CONCRETE CLASS D (WALL)	585.500	581.000		
			CY	4.500	1,620.00	
			360.00000	585.500		210,780.00
0915	601-40301	*STRUCTURAL CONCRETE COATING	15,220.000	15,220.000		
			SF	0.000	0.00	
			0.90000	15,220.000		13,698.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 24
 ESTIMATE RUN 01/24/2006
 08:11:14

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 WALL C						
0920	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	13,802.000	13,802.000		
			SF	0.000	0.00	
			1.30000	13,802.000		17,942.60
0925	602-00000	REINFORCING STEEL	50,028.000	50,028.000		
			LB	0.000	0.00	
			0.54000	50,028.000		27,015.12
0925		MATERIAL ALLOWANCE WALL C2 BLACK STEEL		0.000		
			LB	0.000	0.00	
			0.25750	0.000		0.00
0925		MATERIAL ALLOWANCE WALL C2 BLACK STEEL		0.000		
			LB	0.000	0.00	
			0.25750	0.000		0.00
0930	602-00020	REINFORCING STEEL (EPOXY COATED)	14,532.000	14,532.000		
			LB	0.000	0.00	
			0.65000	14,532.000		9,445.80
0930		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.55250	0.000		0.00
0935	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	47.300	47.300		
			SY	0.000	0.00	
			6.75000	47.300		319.27
0940	605-83002	*GEOCOMPOSITE DRAIN WITH PIPE	614.300	614.300		
			SY	0.000	0.00	
			17.50000	614.300		10,750.25
1070	503-00024	DRILLED CAISSON (24 IN) ADJUSTMENT TO ORIGINAL CONTRACT UNIT PRICE	2,732.600	2,732.600		
			LF	0.000	0.00	
			2.25000	2,732.600		6,148.35
1080	503-00036	DRILLED CAISSON (36 IN) ADJUSTMENT TO ORIGINAL CONTRACT UNIT PRICE	2,911.600	2,911.600		
			LF	0.000	0.00	
			1.25000	2,911.600		3,639.50
1085	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 25
 ESTIMATE RUN 01/24/2006
 08:11:14

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 WALL C						
1090	601-03050	CONC CL D (WALL) ADJUSTMENT TO ORIGINAL CONTRACT UNIT PRICE	834.000 CY	834.000 0.000	0.00	
			87.00000	834.000		72,558.00
1095	603-50008	8 INCH PLASTIC PIPE FOR ADDED INLET BEHIND WALL C2	50.000 LF	0.000 50.000	2,000.00	
			40.00000	50.000		2,000.00
1190	203-01510	BACKHOE BACKHOE BEHIND C2 FOR INLET AND SLOPE AND DITCH	60.000 HOUR	0.000 60.000	6,000.00	
			100.00000	60.000		6,000.00
			CAT 0302 CURRENT AMT \$	688,329.95 \$	12,220.00 \$	688,329.95
CAT NO0303 WALL D						
0945	206-00000	*STRUCTURE EXCAVATION	293.000 CY	293.000 0.000	0.00	
			6.15000	293.000		1,801.95
0950	206-00200	*STRUCTURE BACKFILL (CLASS 2)	46.000 CY	46.000 0.000	0.00	
			9.50000	46.000		437.00
0955	503-00024	*DRILLED CAISSON (24 INCH)	470.500 LF	470.500 0.000	0.00	
			42.00000	470.500		19,761.00
0960	503-00030	*DRILLED CAISSON (30 INCH)	546.800 LF	546.800 0.000	0.00	
			55.00000	546.800		30,074.00
0965	503-00036	*DRILLED CAISSON (36 INCH)	949.300 LF	949.300 0.000	0.00	
			62.00000	949.300		58,856.60
0970	601-03050	*CONCRETE CLASS D (WALL)	253.000 CY	253.000 0.000	0.00	
			360.00000	253.000		91,080.00
0975	601-40301	*STRUCTURAL CONCRETE COATING	5,380.000 SF	5,380.000 0.000	0.00	
			0.90000	5,380.000		4,842.00

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0020

Page 26
 ESTIMATE RUN 01/24/2006
 08:11:14

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 WALL D						
0980	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,829.000	4,829.000		
			SF	0.000	0.00	
			1.30000	4,829.000		6,277.70
0985	602-00000	REINFORCING STEEL	11,672.000	11,672.000		
			LB	0.000	0.00	
			0.54000	11,672.000		6,302.88
0990	602-00020	REINFORCING STEEL (EPOXY COATED)	13,510.000	13,510.000		
			LB	0.000	0.00	
			0.65000	13,510.000		8,781.50
0995	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	405.600	405.600		
			SY	0.000	0.00	
			6.75000	405.600		2,737.80
1035	900-00014	ADDED ITEM (LUMP SUM)/ PERMANENT SHORING AT WALL D SEWER CONFLICT	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
			CAT 0303	CURRENT AMT \$	242,952.43 \$	0.00 \$ 242,952.43
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1000	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
1005	620-00014	FIELD LABORATORY (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1010	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	65,000.00 \$	0.00 \$ 65,000.00
PROJECT TOTAL			CURRENT AMT \$	3,022,791.69 \$	26,824.06 \$	3,010,102.79