

ESTIMATE SUMMARY

CONTID: C13129R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 13129R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

444 WORK DAYS

POWERS/WOODMAN INTERCHANGE

PERCENT TIME: 1.80

ORIG TIME ALLOW:

444 WORK DAYS

PROJECT NO:

STU R200-097

POWERS/WOODMAN INTERCHANGE

NAME OF ROAD:

24

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

R.E. MONKS CONSTRUCTION COMPANY LLC

PAY PERIOD ENDING

01/29/2007

DATE TIME STARTED

01/11/2007

8355 VOLLMER ROAD

DATE LET

12/07/2006

DATE WORK BEGAN

01/15/2007

DATE AWARDED

12/26/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/10/2007

DATE ACCEPTED

COLORADO SPRINGS

CO 80908

719-495-3621

DATE NOTICE TO PROCEED

01/11/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 20,342,936.95 PARTICIPATING	\$ 4,459.05	\$ 4,459.05
AWARD PROJECT AMT: \$ 18,936,708.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.02% TOTAL EARNINGS	4,459.05	4,459.05
FUNDS AVAILABLE: \$ 20,338,477.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,459.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-133.77	-133.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,325.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,325.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,325.28

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/29/2007

09:22:23

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	1.000	0.000		
			L S	0.000	0.00	
			57,000.00000	0.000		0.00
0010	202-00001	REMOVAL OF STRUCTURE	13.000	0.000		
			EACH	0.000	0.00	
			1,620.00000	0.000		0.00
0015	202-00027	REMOVAL OF RIPRAP	252.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0020	202-00035	REMOVAL OF PIPE	4,515.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0025	202-00037	REMOVAL OF END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0030	202-00195	REMOVAL OF MEDIAN COVER	18,828.000	0.000		
			SY	0.000	0.00	
			0.70000	0.000		0.00
0035	202-00201	REMOVAL OF CURB	361.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	19,602.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0045	202-00220	REMOVAL OF ASPHALT MAT	71,406.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0050	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	8,055.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0055	202-00250	REMOVAL OF PAVEMENT MARKING	26,295.000	0.000		
			SF	0.000	0.00	
			1.55000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	202-00700	REMOVAL OF LIGHT STANDARD	31.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0065	202-00810	REMOVAL OF GROUND SIGN	38.000	0.000		
			EACH	0.000	0.00	
			93.00000	0.000		0.00
0070	202-00900	REMOVAL OF CONCRETE FOOTING	2.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0075	202-01000	REMOVAL OF FENCE	7,499.000	0.000		
			LF	1,788.000	1,072.80	
			0.60000	1,788.000		1,072.80
0080	202-01130	REMOVAL OF GUARDRAIL TYPE 3	212.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0085	202-01300	REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
0090	202-04100	ABANDON WELL	19.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0095	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	461,458.000	0.000		
			CY	0.000	0.00	
			3.50000	0.000		0.00
0100	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	126,811.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0105	203-01100	PROOF ROLLING	40.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0110	203-01594	COMBINATION LOADER	40.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	203-01597	POTHOLING	100.000	0.000		
			HOUR	0.000	0.00	
			205.00000	0.000		0.00
0120	206-00000	STRUCTURE EXCAVATION	9,790.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
0125	206-00510	FILTER MATERIAL (CLASS A)	529.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0130	207-00205	TOPSOIL	27,624.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
0135	208-00005	EROSION LOG	5,295.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0140	208-00020	SILT FENCE	5,333.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0145	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0150	208-00050	STORM DRAIN INLET PROTECTION	24.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0155	208-00055	RIGID INLET PROTECTION DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0160	208-00110	SEDIMENT REMOVAL AND DISPOSAL	100.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			150,000.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	210-00750	RESET LIGHT STANDARD	33.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
0175	210-00760	RESET LUMINAIRE	6.000 EACH 330.00000	0.000 0.000 0.000	0.00	0.00
0180	210-00810	RESET GROUND SIGN	4.000 EACH 210.00000	0.000 0.000 0.000	0.00	0.00
0185	210-00815	RESET SIGN PANEL	8.000 EACH 26.00000	0.000 0.000 0.000	0.00	0.00
0190	210-00831	RESET TRAFFIC SIGNAL HEAD	52.000 EACH 660.00000	0.000 0.000 0.000	0.00	0.00
0195	210-00840	RESET TRAFFIC SIGNAL POLE	5.000 EACH 6,200.00000	0.000 0.000 0.000	0.00	0.00
0200	210-00848	RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000 EACH 4,250.00000	0.000 0.000 0.000	0.00	0.00
0205	210-00890	RESET INTERSECTION DETECTION SYSTEM (CAMERA)	10.000 EACH 1,350.00000	0.000 0.000 0.000	0.00	0.00
0210	210-04010	ADJUST MANHOLE	1.000 EACH 2,200.00000	0.000 0.000 0.000	0.00	0.00
0215	210-04051	ADJUST VALVE BOX (SPECIAL)	19.000 EACH 400.00000	0.000 0.000 0.000	0.00	0.00
0220	212-00006	SEEDING (NATIVE)	51.000 ACRE 316.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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)	32.000 ACRE	0.000 0.000	0.00	0.00
			520.00000	0.000		0.00
0230	213-00061	MULCH TACKIFIER	6,000.000 LB	0.000 0.000	0.00	0.00
			1.90000	0.000		0.00
0235	216-00021	SOIL RETENTION BLANKET (CLASS 1)	87,468.000 SY	0.000 0.000	0.00	0.00
			1.15000	0.000		0.00
0240	216-00023	SOIL RETENTION BLANKET (CLASS 3)	3,662.000 SY	0.000 0.000	0.00	0.00
			7.10000	0.000		0.00
0245	250-00050	MONITORING TECHNICIAN	40.000 HOUR	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0250	250-00100	ENVIRONMENTAL HEALTH AND SAFETY	1.000 L S	0.000 0.000	0.00	0.00
			3,300.00000	0.000		0.00
0255	250-00110	HEALTH AND SAFETY OFFICER	40.000 HOUR	0.000 0.000	0.00	0.00
			95.00000	0.000		0.00
0260	304-03000	AGGREGATE BASE COURSE (CLASS 3)	536.000 TON	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0265	304-06000	AGGREGATE BASE COURSE (CLASS 6)	778.000 TON	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0270	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	404.000 TON	0.000 0.000	0.00	0.00
			158.00000	0.000		0.00
0275	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	47,697.000 TON	0.000 0.000	0.00	0.00
			63.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	17,339.000	0.000		
			TON	0.000	0.00	
			73.50000	0.000		0.00
0285	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	28,628.000	0.000		
			GAL	0.000	0.00	
			1.30000	0.000		0.00
0290	412-00600	CONCRETE PAVEMENT (6 INCH)	1,177.000	0.000		
			SY	0.000	0.00	
			37.00000	0.000		0.00
0295	412-00800	CONCRETE PAVEMENT (8 INCH)	124.000	0.000		
			SY	0.000	0.00	
			52.00000	0.000		0.00
0300	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	2,930.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0305	503-00042	DRILLED CAISSON (42 INCH)	17.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0310	503-00048	DRILLED CAISSON (48 INCH)	114.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
0315	506-00224	RIPRAP (24 INCH)	400.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00
0320	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	87.000	0.000		
			CY	0.000	0.00	
			570.00000	0.000		0.00
0325	602-00000	REINFORCING STEEL	5,829.000	0.000		
			LB	0.000	0.00	
			0.83000	0.000		0.00
0330	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,013.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,503.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0340	603-01300	30 INCH REINFORCED CONCRETE PIPE	1,765.000	0.000		
			LF	0.000	0.00	
			93.00000	0.000		0.00
0345	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,172.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00
0350	603-01420	42 INCH REINFORCED CONCRETE PIPE	234.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0355	603-01480	48 INCH REINFORCED CONCRETE PIPE	170.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0360	603-01540	54 INCH REINFORCED CONCRETE PIPE	1,668.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0365	603-01660	66 INCH REINFORCED CONCRETE PIPE	333.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0370	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0375	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0380	603-05054	54 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0385	604-00305	INLET TYPE C (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			2,850.00000	0.000		0.00



CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	604-00310	INLET TYPE C (10 FOOT)	5.000 EACH 3,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	604-00315	INLET TYPE C (15 FOOT)	1.000 EACH 4,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	604-00320	INLET TYPE C (20 FOOT)	1.000 EACH 5,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0405	604-00350	INLET TYPE C (SPECIAL)	11.000 EACH 6,350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000 EACH 4,550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0415	604-19210	INLET TYPE R L 10 (10 FOOT)	5.000 EACH 7,450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420	604-19215	INLET TYPE R L 10 (15 FOOT)	2.000 EACH 10,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000 EACH 7,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0430	604-19310	INLET TYPE R L 15 (10 FOOT)	3.000 EACH 9,250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0435	604-19315	INLET TYPE R L 15 (15 FOOT)	1.000 EACH 11,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	604-19410	INLET TYPE R SPECIAL (10 FOOT)	3.000 EACH 23,300.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	604-19415	INLET TYPE R SPECIAL (15 FOOT)	4.000 EACH 26,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	604-19600	INLET (SAND FILTER)	13.000 EACH 20,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0455	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 8,350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0460	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000 EACH 6,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0465	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	780.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	2.000 EACH 415.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	605-85000	SURFACE SAND FILTER	28,580.000 SF 4.75000	0.000 0.000 0.000	0.00 0.00	0.00
0480	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,862.500 LF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	606-01340	END ANCHORAGE TYPE 3D	12.000 EACH 610.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	606-01370	TRANSITION TYPE 3G	5.000 EACH 985.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	606-01380	TRANSITION TYPE 3H	5.000 EACH 550.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	606-01460	MEDIAN TERMINAL	2.000 EACH 3,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	606-02005	END ANCHORAGE (FLARED)	12.000 EACH 1,450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	607-00005	END POST	12.000 EACH 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	607-00010	CORNER AND LINE BRACE POST	60.000 EACH 164.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520	607-01050	FENCE WIRE WITH METAL POSTS	13,901.000 LF 1.50000	0.000 0.000 0.000	0.00 0.00	0.00
0525	607-52905	END POST (CHAIN LINK)	2.000 EACH 170.00000	0.000 0.000 0.000	0.00 0.00	0.00
0530	607-52910	CORNER AND LINE BRACE POST (CHAIN LINK)	4.000 EACH 230.00000	0.000 0.000 0.000	0.00 0.00	0.00
0535	607-53148	FENCE CHAIN LINK (48 INCH)	1,272.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0540	608-00010	CONCRETE CURB RAMP	33.000 SY 170.00000	0.000 0.000 0.000	0.00 0.00	0.00
0545	608-00020	CONCRETE BIKEWAY	1,682.000 SY 35.00000	0.000 0.000 0.000	0.00 0.00	0.00
0550	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	6,510.000 LF 12.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	2,013.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0560	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	6,332.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0565	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	2,030.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0570	609-24006	GUTTER TYPE 2 (6 FOOT)	32.000	0.000		
			LF	0.000	0.00	
			34.00000	0.000		0.00
0575	609-60011	CURB TYPE 6 (SECTION M)	2,680.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0580	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	11,373.000	0.000		
			SF	0.000	0.00	
			5.50000	0.000		0.00
0585	610-00100	MEDIAN EDGING (PATTERNED CONCRETE)	4,702.000	0.000		
			LF	0.000	0.00	
			23.50000	0.000		0.00
0590	612-00001	DELINEATOR (TYPE I)	266.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0595	612-00002	DELINEATOR (TYPE II)	78.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0600	612-00003	DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0605	613-01100	1 INCH ELECTRICAL CONDUIT (PLASTIC)	783.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	980.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0615	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,650.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0620	613-01400	4 INCH ELECTRICAL CONDUIT (PLASTIC)	9,367.000	0.000		
			LF	0.000	0.00	
			15.25000	0.000		0.00
0625	613-07026	PULL BOX (16"X24"X12")	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0630	613-07033	PULL BOX (24"X20"X12")	2.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0635	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			60,000.00000	0.000		0.00
0640	613-30302	LIGHT STANDARD ALUMINUM (30 FOOT) (2-ARM)	15.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0645	613-30350	LIGHT STANDARD ALUMINUM (35 FOOT)	117.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0650	613-40000	CONCRETE FOUNDATION PAD	126.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0655	613-50225	INTERIOR LIGHTING (CONCRETE BOX GIRDER)	11.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0660	613-50300	TUNNEL LIGHTING SYSTEM	2.000	0.000		
			L S	0.000	0.00	
			15,250.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14  
 ESTIMATE RUN 01/29/2007  
 09:22:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0665	613-50400	LIGHT STANDARD TIMBER (TEMPORARY)	36.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0670	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	166.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0675	614-00011	SIGN PANEL (CLASS I)	40.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0680	614-00012	SIGN PANEL (CLASS II)	573.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0685	614-00013	SIGN PANEL (CLASS III)	1,198.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0690	614-00216	STEEL SIGN POST (2X2 INCH TUBING)	131.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0695	614-00220	STEEL SIGN POST (2.5X2.5 INCH TUBING)	534.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0700	614-00818	STEEL SIGN POST (W 8X18)	192.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0705	614-03005	CONCRETE FOOTING (TYPE 5)	16.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0710	614-03100	CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	4.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0715	614-31400	MONOTUBE OVERHEAD SIGN CANTILEVER (14 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15  
 ESTIMATE RUN 01/29/2007  
 09:22:23

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0720	614-31800	MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	2.000 EACH 28,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0725	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	4.000 EACH 32,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0730	614-72890	SPAN WIRE CABLE	1,045.000 LF 6.50000	0.000 0.000 0.000	0.00 0.00	0.00
0735	614-72893	SIGNAL CABLE	15,137.000 LF 6.00000	0.000 0.000 0.000	0.00 0.00	0.00
0740	614-80391	RUMBLE STRIP (GRINDING) (ASPHALT)	12,640.000 LF 0.65000	0.000 0.000 0.000	0.00 0.00	0.00
0745	614-85312	TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	2.000 EACH 7,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0750	614-85316	TRAFFIC SIGNAL SPAN WIRE POLE (16 INCH)	4.000 EACH 9,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0755	615-00050	EMBANKMENT PROTECTOR TYPE 5	6.000 EACH 940.00000	0.000 0.000 0.000	0.00 0.00	0.00
0760	619-50320	4 INCH PLASTIC PIPE	208.000 LF 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0765	621-00425	DETOUR	1.000 L S 550,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0770	625-00000	CONSTRUCTION SURVEYING	1.000 L S 130,000.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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						
0775	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			844,000.00000	0.000		0.00
0780	627-00001	PAVEMENT MARKING PAINT	1,000.000	0.000		
			GAL	0.000	0.00	
			36.00000	0.000		0.00
0785	627-00003	THERMOPLASTIC PAVEMENT MARKING (INLAID)	358.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0790	627-00005	EPOXY PAVEMENT MARKING	1,000.000	0.000		
			GAL	0.000	0.00	
			52.00000	0.000		0.00
0795	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	155.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0800	630-00000	FLAGGING	4,000.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0805	630-00007	TRAFFIC CONTROL INSPECTION	130.000	0.000		
			DAY	0.000	0.00	
			155.00000	0.000		0.00
0810	630-00012	TRAFFIC CONTROL MANAGEMENT	444.000	0.000		
			DAY	0.000	0.00	
			420.00000	0.000		0.00
0815	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0820	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	118.000	0.000		
			EACH	5.000	525.00	
			105.00000	5.000		525.00
0825	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.000	0.000		
			EACH	11.500	1,207.50	
			105.00000	11.500		1,207.50



CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	0.000		
			EACH	10.000	1,050.00	
			105.00000	10.000		1,050.00
0835	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	8.000	0.000		
			SF	2.000	42.00	
			21.00000	2.000		42.00
0840	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0845	630-80360	DRUM CHANNELIZING DEVICE	360.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0850	630-80370	CONCRETE BARRIER (TEMPORARY)	22,830.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0855	630-80380	TRAFFIC CONE	200.000	0.000		
			EACH	53.500	561.75	
			10.50000	53.500		561.75
0860	630-85010	IMPACT ATTENUATOR (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0870	700-70010	F/A MINOR CONTRACT REVISIONS	925,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70011	F/A PARTNERING	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	28,463.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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						
0890	700-70021	F/A ON-THE-JOB TRAINEE	2,600.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0895	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
0900	700-70025	F/A QUALITY INCENTIVE PAYMENT	205,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70037	F/A CONTAMINATED SOIL	69,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70060	F/A ADJUST UTILITIES	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70081	F/A PROVIDE CLASS 2 FIELD OFFICE	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70100	F/A RELOCATE UTILITIES	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70195	F/A UTILITIES AND MAINTENANCE OF FIELD FACILITIES	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70200	F/A POWER LINES MOUNTAIN VIEW ELECTRIC	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70230	F/A COMMUNICATION LINES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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	700-70380	F/A EROSION CONTROL	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70590	F/A HEALTH AND SAFETY PLAN	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	17,073,054.62 \$	4,459.05 \$
						4,459.05
CAT NO0201 DALBY DRIVE						
0955	202-00210	REMOVAL OF CONCRETE PAVEMENT	64.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0960	206-00000	STRUCTURE EXCAVATION	436.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
0965	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,312.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0970	206-00360	MECHANICAL REINFORCEMENT OF SOIL	811.000	0.000		
			CY	0.000	0.00	
			26.50000	0.000		0.00
0975	210-01720	RESET AIR VENT	1.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0980	504-04410	BLOCK FACING	2,979.000	0.000		
			SF	0.000	0.00	
			7.25000	0.000		0.00
0985	601-40400	STRUCTURAL CONCRETE STAIN	439.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0201	CURRENT AMT \$	70,792.50 \$	0.00 \$
						0.00
CAT NO0301 I-17-NA POWERS BLVD						
0990	206-00100	STRUCTURE BACKFILL (CLASS 1)	958.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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 I-17-NA POWERS BLVD						
0995	206-00360	MECHANICAL REINFORCEMENT OF SOIL	958.000 CY	0.000 0.000	0.00	0.00
			26.50000	0.000		0.00
1000	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	337.000 TON	0.000 0.000	0.00	0.00
			73.50000	0.000		0.00
1005	502-11274	STEEL PILING (HP 12X74)	631.000 LF	0.000 0.000	0.00	0.00
			58.00000	0.000		0.00
1010	503-00048	DRILLED CAISSON (48 INCH)	126.000 LF	0.000 0.000	0.00	0.00
			245.00000	0.000		0.00
1015	513-00690	BRIDGE DRAIN (SPECIAL)	1.000 EACH	0.000 0.000	0.00	0.00
			7,800.00000	0.000		0.00
1020	515-00120	WATERPROOFING (MEMBRANE)	1,968.000 SY	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
1025	518-00100	WATERSTOP	41.000 LF	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
1030	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	136.000 LF	0.000 0.000	0.00	0.00
			190.00000	0.000		0.00
1035	601-03040	CONCRETE CLASS D (BRIDGE)	827.000 CY	0.000 0.000	0.00	0.00
			425.00000	0.000		0.00
1040	601-40400	STRUCTURAL CONCRETE STAIN	2,241.000 SY	0.000 0.000	0.00	0.00
			6.75000	0.000		0.00
1045	602-00000	REINFORCING STEEL	8,923.000 LB	0.000 0.000	0.00	0.00
			0.83000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 21  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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 I-17-NA POWERS BLVD						
1050	602-00020	REINFORCING STEEL (EPOXY COATED)	165,771.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
1055	606-11030	BRIDGE RAIL TYPE 10M	536.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
1060	613-01100	1 INCH ELECTRICAL CONDUIT (PLASTIC)	422.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
1065	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
1070	613-01250	2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
1075	618-10000	PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	880.000	0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,200,219.69 \$	0.00 \$ 0.00
CAT NO0302 I-17-NB POWERS BLVD						
1080	206-00100	STRUCTURE BACKFILL (CLASS 1)	961.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
1085	206-00360	MECHANICAL REINFORCEMENT OF SOIL	961.000	0.000		
			CY	0.000	0.00	
			26.50000	0.000		0.00
1090	403-34871	HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	337.000	0.000		
			TON	0.000	0.00	
			73.50000	0.000		0.00
1095	502-11274	STEEL PILING (HP 12X74)	567.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 22  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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 I-17-NB POWERS BLVD						
1100	503-00048	DRILLED CAISSON (48 INCH)	127.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
1105	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00
1110	515-00120	WATERPROOFING (MEMBRANE)	1,968.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
1115	518-00100	WATERSTOP	41.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
1120	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	136.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
1125	601-03040	CONCRETE CLASS D (BRIDGE)	821.000	0.000		
			CY	0.000	0.00	
			425.00000	0.000		0.00
1130	601-40400	STRUCTURAL CONCRETE STAIN	2,227.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
1135	602-00000	REINFORCING STEEL	8,923.000	0.000		
			LB	0.000	0.00	
			0.83000	0.000		0.00
1140	602-00020	REINFORCING STEEL (EPOXY COATED)	164,680.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
1145	606-11030	BRIDGE RAIL TYPE 10M	536.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
1150	613-01100	1 INCH ELECTRICAL CONDUIT (PLASTIC)	370.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 23  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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 I-17-NB POWERS BLVD						
1155	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
1160	618-10000	PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	880.000	0.000		
			LF	0.000	0.00	
			420.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	1,189,745.84 \$	0.00 \$ 0.00
CAT NO0303 I-17-H PEDESTRIAN UNDERPASS						
1165	206-00000	STRUCTURE EXCAVATION	139.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
1170	206-00100	STRUCTURE BACKFILL (CLASS 1)	6.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
1175	504-04410	BLOCK FACING	89.000	0.000		
			SF	0.000	0.00	
			7.25000	0.000		0.00
1180	601-03030	CONCRETE CLASS D (BOX CULVERT)	81.000	0.000		
			CY	0.000	0.00	
			385.00000	0.000		0.00
1185	601-40400	STRUCTURAL CONCRETE STAIN	183.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
1190	602-00020	REINFORCING STEEL (EPOXY COATED)	21,524.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
1195	613-01150	1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	77.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	54,992.80 \$	0.00 \$ 0.00
CAT NO0304 I-17-I PEDESTRIAN UNDERPASS						
1200	206-00000	STRUCTURE EXCAVATION	63.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00

CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 24  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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 NO0304 I-17-I PEDESTRIAN UNDERPASS						
1205	206-00100	STRUCTURE BACKFILL (CLASS 1)	8.000 CY	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
1210	504-04410	BLOCK FACING	77.000 SF	0.000 0.000	0.00	0.00
			7.25000	0.000		0.00
1215	601-03030	CONCRETE CLASS D (BOX CULVERT)	79.000 CY	0.000 0.000	0.00	0.00
			385.00000	0.000		0.00
1220	601-40400	STRUCTURAL CONCRETE STAIN	179.000 SY	0.000 0.000	0.00	0.00
			6.75000	0.000		0.00
1225	602-00020	REINFORCING STEEL (EPOXY COATED)	21,045.000 LB	0.000 0.000	0.00	0.00
			0.95000	0.000		0.00
1230	613-01150	1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	43.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
		CAT 0304	CURRENT AMT \$	52,999.75 \$	0.00 \$	0.00
CAT NO0305 POWERS BLVD. RETAINING WALLS						
1235	206-00000	STRUCTURE EXCAVATION	834.000 CY	0.000 0.000	0.00	0.00
			4.50000	0.000		0.00
1240	206-00100	STRUCTURE BACKFILL (CLASS 1)	12,467.000 CY	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
1245	206-00360	MECHANICAL REINFORCEMENT OF SOIL	7,303.000 CY	0.000 0.000	0.00	0.00
			26.50000	0.000		0.00
1250	206-01781	SHORING (AREA 1)	1.000 L S	0.000 0.000	0.00	0.00
			44,000.00000	0.000		0.00



CONTID: C13129R  
 PCN: 13129R-BID  
 PROJECT: STU R200-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 25  
 ESTIMATE RUN 01/29/2007  
 09:22:23

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 NO0305 POWERS BLVD. RETAINING WALLS						
1255	504-04410	BLOCK FACING	20,249.000	0.000		
			SF	0.000	0.00	
			7.25000	0.000		0.00
1260	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	268.000	0.000		
			CY	0.000	0.00	
			315.00000	0.000		0.00
1265	601-40400	STRUCTURAL CONCRETE STAIN	2,472.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0305	CURRENT AMT \$	663,731.75 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1270	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
1275	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	37,400.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	20,342,936.95 \$	4,459.05 \$ 4,459.05