

ESTIMATE SUMMARY

15:53:37

CONTID: C13129R

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 13129R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 140.(DAYS

TIME ALLOW:

444 WORK DAYS

POWERS/WOODMAN INTERCHANGE

PERCENT TIME: 31.53

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

08/31/2007

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: \$ 20,511,251.26 PARTICIPATING	\$ 6,141,130.04	\$ 420,594.56
AWARD PROJECT AMT: \$ 18,936,708.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 29.94% TOTAL EARNINGS	6,141,130.04	420,594.56
FUNDS AVAILABLE: \$ 14,370,121.22 STOCKPILED MATERIALS	268,865.26	-7,267.95
	GROSS EARNINGS	6,409,995.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-169,041.90	-12,617.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,240,953.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,240,953.40
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 400,708.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 09/12/2007
 15:53:37

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	0.950		
			L S	0.000	0.00	
			57,000.00000	0.950		54,150.00
0010	202-00001	REMOVAL OF STRUCTURE	13.000	9.000		
			EACH	0.000	0.00	
			1,620.00000	9.000		14,580.00
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	4,046.000		
			LF	0.000	0.00	
			28.00000	4,046.000		113,288.00
0025	202-00037	REMOVAL OF END SECTION	4.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0030	202-00195	REMOVAL OF MEDIAN COVER	17,742.000	17,742.000		
			SY	0.000	0.00	
			0.70000	17,742.000		12,419.40
0035	202-00201	REMOVAL OF CURB	361.000	132.000		
			LF	0.000	0.00	
			8.00000	132.000		1,056.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	19,602.000	17,950.000		
			LF	0.000	0.00	
			4.00000	17,950.000		71,800.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	71,406.000	40,460.000		
			SY	0.000	0.00	
			2.60000	40,460.000		105,196.00
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	8,809.000		
			SF	0.000	0.00	
			1.55000	8,809.000		13,653.95

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 09/12/2007
 15:53:37

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	32.000	32.000		
			EACH	0.000	0.00	
			400.00000	32.000		12,800.00
0065	202-00810	REMOVAL OF GROUND SIGN	38.000	8.000		
			EACH	0.000	0.00	
			93.00000	8.000		744.00
0070	202-00900	REMOVAL OF CONCRETE FOOTING	2.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
0075	202-01000	*REMOVAL OF FENCE	7,499.000	5,539.000		
			LF	0.000	0.00	
			0.60000	5,539.000		3,323.40
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	212.000	144.000		
			LF	0.000	0.00	
			2.85000	144.000		410.40
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)	496,000.000	370,241.000		
			CY	1,198.000	4,193.00	
			3.50000	371,439.000		1,300,036.50
0100	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	126,811.000	68,818.000		
			CY	399.000	4,788.00	
			12.00000	69,217.000		830,604.00
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: 0008

Page 4
 ESTIMATE RUN 09/12/2007
 15:53:37

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	113.000	64.000		
			HOUR	49.000	10,045.00	
			205.00000	113.000		23,165.00
0120	206-00000	STRUCTURE EXCAVATION	9,790.000	1,038.580		
			CY	0.000	0.00	
			4.50000	1,038.580		4,673.61
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	5,456.000		
			CY	7,396.000	51,772.00	
			7.00000	12,852.000		89,964.00
0133	208-00004	SILT BERM ADDED ITEM FOR EROSION CONTROL	0.000	0.000		
			LF	0.000	0.00	
			9.90000	0.000		0.00
0135	208-00005	*EROSION LOG	5,295.000	584.000		
			LF	310.000	1,472.50	
			4.75000	894.000		4,246.50
0140	208-00020	SILT FENCE	17,598.000	14,806.000		
			LF	2,792.000	3,350.40	
			1.20000	17,598.000		21,117.60
0145	208-00045	CONCRETE WASHOUT STRUCTURE	2.500	2.500		
			EACH	0.000	0.00	
			1,000.00000	2.500		2,500.00
0150	208-00050	STORM DRAIN INLET PROTECTION	24.000	14.000		
			EACH	0.000	0.00	
			215.00000	14.000		3,010.00
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	66.000	660.00	
			10.00000	66.000		660.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.252		
			L S	0.042	6,300.00	
			150,000.00000	0.294		44,100.00
0170	210-00750	*RESET LIGHT STANDARD	33.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0175	210-00760	*RESET LUMINAIRE	6.000	2.000		
			EACH	0.000	0.00	
			330.00000	2.000		660.00
0180	210-00810	*RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00
0185	210-00815	*RESET SIGN PANEL	8.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0190	210-00831	*RESET TRAFFIC SIGNAL HEAD	52.000	13.000		
			EACH	0.000	0.00	
			660.00000	13.000		8,580.00
0195	210-00840	*RESET TRAFFIC SIGNAL POLE	5.000	0.000		
			EACH	2.000	12,400.00	
			6,200.00000	2.000		12,400.00
0200	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000	1.000		
			EACH	0.000	0.00	
			4,250.00000	1.000		4,250.00
0205	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	10.000	4.000		
			EACH	0.000	0.00	
			1,350.00000	4.000		5,400.00
0210	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0215	210-04051	ADJUST VALVE BOX (SPECIAL)	19.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
0220	212-00006	*SEEDING (NATIVE)	51.000	5.600		
			ACRE	10.400	3,286.40	
			316.00000	16.000		5,056.00
0225	213-00003	*MULCHING (WEED FREE)	32.000	0.000		
			ACRE	4.200	2,184.00	
			520.00000	4.200		2,184.00
0230	213-00061	*MULCH TACKIFIER	6,000.000	0.000		
			LB	540.000	1,026.00	
			1.90000	540.000		1,026.00
0233	213-00100	SOIL BINDER ADDED BY CO #8	12.100	12.100		
			ACRE	0.000	0.00	
			770.00000	12.100		9,317.00
0235	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	87,468.000	25,623.000		
			SY	24,600.000	28,290.00	
			1.15000	50,223.000		57,756.45
0240	216-00023	*SOIL RETENTION BLANKET (CLASS 3)	3,662.000	0.000		
			SY	0.000	0.00	
			7.10000	0.000		0.00
0245	250-00050	*MONITORING TECHNICIAN	40.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0250	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.250		
			L S	0.000	0.00	
			3,300.00000	0.250		825.00
0255	250-00110	*HEALTH AND SAFETY OFFICER	40.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0260	304-03000	AGGREGATE BASE COURSE (CLASS 3)	536.000	403.190		
			TON	0.000	0.00	
			20.00000	403.190		8,063.80
0265	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,205.770	1,205.770		
			TON	0.000	0.00	
			23.00000	1,205.770		27,732.71

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
0267	900-00006	ADDED ITEM (DOLLAR)/ ASPHALT TAPER TRANSITION	45,256.580	31,481.810		
			DOL	13,774.770	13,774.77	
			1.00000	45,256.580		45,256.58
0270	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	404.000	39.970		
			TON	0.000	0.00	
			158.00000	39.970		6,315.26
0275	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	47,697.000	0.000		
			TON	1,284.990	80,954.37	
			63.00000	1,284.990		80,954.37
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	2,754.000	12,393.00	
			4.50000	2,754.000		12,393.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 09/12/2007
 15:53:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0320	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	87.000	7.190		
			CY	40.800	23,256.00	
			570.00000	47.990		27,354.30
0325	602-00000	*REINFORCING STEEL	5,829.000	1,414.000		
			LB	1,326.300	1,100.83	
			0.83000	2,740.300		2,274.45
0330	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,013.000	230.000		
			LF	0.000	0.00	
			110.00000	230.000		25,300.00
0330		MATERIAL ALLOWANCE 18 INCH RCP		0.000		
			LF	0.000	0.00	
			15.65000	0.000		0.00
0335	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,503.000	691.000		
			LF	168.000	18,480.00	
			110.00000	859.000		94,490.00
0335		MATERIAL ALLOWANCE 24 INCH RCP		0.000		
			LF	0.000	0.00	
			22.74000	0.000		0.00
0340	603-01300	30 INCH REINFORCED CONCRETE PIPE	1,765.000	0.000		
			LF	85.000	7,905.00	
			93.00000	85.000		7,905.00
0345	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,172.000	0.000		
			LF	155.000	17,670.00	
			114.00000	155.000		17,670.00
0345		MATERIAL ALLOWANCE 36 INCH RCP		496.000		
			LF	-155.000	-7,267.95	
			46.89000	341.000		15,989.49
0350	603-01420	42 INCH REINFORCED CONCRETE PIPE	234.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0350		MATERIAL ALLOWANCE 42 INCH RCP		192.000		
			LF	0.000	0.00	
			62.03000	192.000		11,909.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
0355	603-01480	48 INCH REINFORCED CONCRETE PIPE	170.000	0.000		
			LF	83.000	16,600.00	
			200.00000	83.000		16,600.00
0360	603-01540	54 INCH REINFORCED CONCRETE PIPE	1,668.000	96.000		
			LF	0.000	0.00	
			185.00000	96.000		17,760.00
0365	603-01660	66 INCH REINFORCED CONCRETE PIPE	333.000	144.000		
			LF	0.000	0.00	
			325.00000	144.000		46,800.00
0365		MATERIAL ALLOWANCE 66 INCH RCP		72.000		
			LF	0.000	0.00	
			146.55000	72.000		10,551.60
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	2.000		
			EACH	0.000	0.00	
			2,850.00000	2.000		5,700.00
0390	604-00310	INLET TYPE C (10 FOOT)	5.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0390		MATERIAL ALLOWANCE INLET TYPE C		2.000		
			EACH	0.000	0.00	
			1,726.00000	2.000		3,452.00
0395	604-00315	INLET TYPE C (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
0400	604-00320	INLET TYPE C (20 FOOT)	1.000 EACH 5,000.00000	1.000 0.000 1.000	0.00	5,000.00
0405	604-00350	INLET TYPE C (SPECIAL)	11.000 EACH 6,350.00000	2.000 1.000 3.000	6,350.00	19,050.00
0410	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000 EACH 4,550.00000	0.000 1.000 1.000	4,550.00	4,550.00
0415	604-19210	INLET TYPE R L 10 (10 FOOT)	5.000 EACH 7,450.00000	3.000 0.000 3.000	0.00	22,350.00
0415		MATERIAL ALLOWANCE INLET TYPE R L10 (10)	EACH 4,695.00000	0.000 0.000 0.000	0.00	0.00
0420	604-19215	INLET TYPE R L 10 (15 FOOT)	2.000 EACH 10,000.00000	0.000 1.000 1.000	10,000.00	10,000.00
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
0425		MATERIAL ALLOWANCE INLET TY R L15 (5)	EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0430	604-19310	INLET TYPE R L 15 (10 FOOT)	3.000 EACH 9,250.00000	0.000 1.000 1.000	9,250.00	9,250.00
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 09/12/2007
 15:53:37

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	1.000 0.000 1.000	0.00 0.00	26,800.00
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: 0008

Page 12
 ESTIMATE RUN 09/12/2007
 15:53:37

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: 0008

Page 13
 ESTIMATE RUN 09/12/2007
 15:53:37

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: 0008

Page 14
 ESTIMATE RUN 09/12/2007
 15:53:37

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
0613	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	25,632.000	0.000		
			LF	1,345.000	7,168.85	
			5.33000	1,345.000		7,168.85
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	1,199.000	18,284.75	
			15.25000	1,199.000		18,284.75
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	0.050		
			L S	0.000	0.00	
			60,000.00000	0.050		3,000.00
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
0640		MATERIAL ALLOWANCE LIGHT STD ALUM (30) (2)		15.000		
			EACH	0.000	0.00	
			1,353.34000	15.000		20,300.10
0645	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	117.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0645		MATERIAL ALLOWANCE LIGHT STANDARD ALUM (35 FT)		117.000		
			EACH	0.000	0.00	
			1,033.34000	117.000		120,900.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 09/12/2007
 15:53:37

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	613-40000	*CONCRETE FOUNDATION PAD	126.000 EACH	0.000 0.000	0.00	0.00
			575.00000	0.000		0.00
0650		MATERIAL ALLOWANCE ALTERNATE SCREW ANCHORS		132.000 0.000	0.00	
			275.00000	132.000		36,300.00
0655	613-50225	*INTERIOR LIGHTING (CONCRETE BOX GIRDER)	11.000 EACH	0.000 0.000	0.00	0.00
			830.00000	0.000		0.00
0655		MATERIAL ALLOWANCE INTERIOR LIGHTING (CONC BOX)		11.000 0.000	0.00	
			173.33000	11.000		1,906.63
0660	613-50300	*TUNNEL LIGHTING SYSTEM	2.000 L S	0.000 0.000	0.00	0.00
			15,250.00000	0.000		0.00
0665	613-50400	*LIGHT STANDARD TIMBER (TEMPORARY)	36.000 EACH	13.000 0.000	0.00	
			1,500.00000	13.000		19,500.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	166.000 EACH	13.000 0.000	0.00	
			390.00000	13.000		5,070.00
0670		MATERIAL ALLOWANCE LUMIN HPS (400 W)		153.000 0.000	0.00	
			178.89000	153.000		27,370.17
0675	614-00011	*SIGN PANEL (CLASS I)	40.000 SF	0.000 0.000	0.00	0.00
			16.50000	0.000		0.00
0680	614-00012	*SIGN PANEL (CLASS II)	573.000 SF	0.000 0.000	0.00	0.00
			18.50000	0.000		0.00
0685	614-00013	*SIGN PANEL (CLASS III)	1,198.000 SF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
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
0720	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0725	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	4.000	0.000		
			EACH	0.000	0.00	
			32,000.00000	0.000		0.00
0730	614-72890	*SPAN WIRE CABLE	1,045.000	765.000		
			LF	100.000	650.00	
			6.50000	865.000		5,622.50
0735	614-72893	*SIGNAL CABLE	15,137.000	3,860.000		
			LF	20.000	120.00	
			6.00000	3,880.000		23,280.00
0740	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	12,640.000	0.000		
			LF	0.000	0.00	
			0.65000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
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)	6.000 EACH 9,300.00000	6.000 0.000 6.000	0.00 0.00	55,800.00
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	0.800 0.000 0.800	0.00 0.00	440,000.00
0770	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 130,000.00000	0.145 0.031 0.176	4,030.00	22,880.00
0773	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL CONSTRUCTION SURVEY (HOUR)	46.000 HOUR 100.00000	46.000 0.000 46.000	0.00	4,600.00
0775	626-00000	*MOBILIZATION	1.000 L S 844,000.00000	0.600 0.000 0.600	0.00	506,400.00
0780	627-00001	*PAVEMENT MARKING PAINT	1,000.000 GAL 36.00000	187.000 0.000 187.000	0.00	6,732.00
0785	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	358.000 SF 11.50000	0.000 0.000 0.000	0.00	0.00
0790	627-00005	*EPOXY PAVEMENT MARKING	1,000.000 GAL 52.00000	137.000 0.000 137.000	0.00	7,124.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
0795	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	155.000 SF	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00
0800	630-00000	*FLAGGING	4,000.000 HOUR	2,662.000 460.000	10,120.00	68,684.00
			22.00000	3,122.000		68,684.00
0805	630-00007	*TRAFFIC CONTROL INSPECTION	130.000 DAY	74.000 12.000	1,860.00	13,330.00
			155.00000	86.000		13,330.00
0810	630-00012	*TRAFFIC CONTROL MANAGEMENT	444.000 DAY	118.000 23.000	9,660.00	59,220.00
			420.00000	141.000		59,220.00
0815	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000 EACH	2.500 0.000	0.00	1,312.50
			525.00000	2.500		1,312.50
0820	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	118.000 EACH	38.500 0.500	52.50	4,095.00
			105.00000	39.000		4,095.00
0825	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000 EACH	16.500 0.000	0.00	1,732.50
			105.00000	16.500		1,732.50
0830	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000 EACH	11.000 0.000	0.00	1,155.00
			105.00000	11.000		1,155.00
0835	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	8.000 SF	2.000 0.000	0.00	42.00
			21.00000	2.000		42.00
0840	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH	2.000 0.000	0.00	27,000.00
			13,500.00000	2.000		27,000.00
0842	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ADD FLASHING ARROW PANELS	4.000 EACH	2.000 0.000	0.00	6,000.00
			3,000.00000	2.000		6,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
0845	630-80360	*DRUM CHANNELIZING DEVICE	360.000	144.000		
			EACH	0.000	0.00	
			52.00000	144.000		7,488.00
0850	630-80370	*CONCRETE BARRIER (TEMPORARY)	22,830.000	8,363.000		
			LF	0.000	0.00	
			31.00000	8,363.000		259,253.00
0855	630-80380	*TRAFFIC CONE	275.000	137.500		
			EACH	0.000	0.00	
			10.50000	137.500		1,443.75
0860	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	6.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0862	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY) ADD QUADGUARD	0.000	0.000		
			EACH	0.000	0.00	
			13,650.17000	0.000		0.00
0863	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR (QUADGUARD)	3.000	3.000		
			EACH	0.000	0.00	
			13,650.00000	3.000		40,950.00
0864	900-00006	ADDED ITEM (DOLLAR)/ REPAIR QUADGUARD	3,026.200	3,026.200		
			DOL	0.000	0.00	
			1.00000	3,026.200		3,026.20
0870	700-70010	F/A MINOR CONTRACT REVISIONS	650,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70011	F/A PARTNERING	12,000.000	444.370		
			F A	0.000	0.00	
			1.00000	444.370		444.37
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: 0008

Page 20
 ESTIMATE RUN 09/12/2007
 15:53:37

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	12,364.890		
			F A	0.000	0.00	
			1.00000	12,364.890		12,364.89
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	25,000.000	21,313.970		
			F A	2,622.830	2,622.83	
			1.00000	23,936.800		23,936.80
0935	700-70200	F/A POWER LINES MOUNTAIN VIEW ELECTRIC	15,000.000	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: 0008

Page 21
 ESTIMATE RUN 09/12/2007
 15:53:37

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	33,041.460	22,518.100			
			F A	10,523.360	10,523.36		
			1.00000	33,041.460		33,041.46	
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 \$	17,228,820.43 \$	409,875.61 \$	5,334,354.38
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	1,312.000			
			CY	0.000	0.00		
			14.00000	1,312.000		18,368.00	
0970	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	811.000	811.000			
			CY	0.000	0.00		
			26.50000	811.000		21,491.50	
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	2,979.000			
			SF	0.000	0.00		
			7.25000	2,979.000		21,597.75	
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 \$	61,457.25
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: 0008

Page 22
 ESTIMATE RUN 09/12/2007
 15:53:37

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)	803.000 LF	803.000 0.000	0.00	46,574.00
			58.00000	803.000		46,574.00
1010	503-00048	*DRILLED CAISSON (48 INCH)	136.500 LF	136.500 0.000	0.00	33,442.50
			245.00000	136.500		33,442.50
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	93.300 0.000	0.00	39,652.50
			425.00000	93.300		39,652.50
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	8,923.000 0.000	0.00	7,406.09
			0.83000	8,923.000		7,406.09

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 23
 ESTIMATE RUN 09/12/2007
 15:53:37

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	14,319.000		
			LB	0.000	0.00	
			0.95000	14,319.000		13,603.05
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	880.000		
			LF	0.000	0.00	
			420.00000	880.000		369,600.00
			CAT 0301	CURRENT AMT \$	1,212,768.19 \$	0.00 \$ 510,278.14
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 RUN

ESTIMATE NO: 0008

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						
1095		MATERIAL ALLOWANCE STEEL PILE (HP 12 X 74)		567.000		
			LF	0.000	0.00	
			31.19000	567.000		17,684.73
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 25
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
1150	613-01100	1 INCH ELECTRICAL CONDUIT (PLASTIC)	370.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
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 \$ 17,684.73
CAT NO0303 I-17-H PEDESTRIAN UNDERPASS						
1165	206-00000	STRUCTURE EXCAVATION	139.000	139.000		
			CY	0.000	0.00	
			4.50000	139.000		625.50
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	89.000		
			SF	0.000	0.00	
			7.25000	89.000		645.25
1180	601-03030	*CONCRETE CLASS D (BOX CULVERT)	81.000	77.300		
			CY	0.000	0.00	
			385.00000	77.300		29,760.50
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	21,524.000		
			LB	0.000	0.00	
			0.95000	21,524.000		20,447.80
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 \$ 51,479.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 26
 ESTIMATE RUN 09/12/2007
 15:53:37

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						
1200	206-00000	STRUCTURE EXCAVATION	63.000	63.000		
			CY	0.000	0.00	
			4.50000	63.000		283.50
1205	206-00100	*STRUCTURE BACKFILL (CLASS 1)	8.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
1210	504-04410	*BLOCK FACING	77.000	0.000		
			SF	0.000	0.00	
			7.25000	0.000		0.00
1215	601-03030	*CONCRETE CLASS D (BOX CULVERT)	79.000	76.000		
			CY	0.000	0.00	
			385.00000	76.000		29,260.00
1220	601-40400	*STRUCTURAL CONCRETE STAIN	179.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
1225	602-00020	*REINFORCING STEEL (EPOXY COATED)	21,045.000	21,045.000		
			LB	0.000	0.00	
			0.95000	21,045.000		19,992.75
1230	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	43.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	52,999.75 \$	0.00 \$ 49,536.25
CAT NO0305 POWERS BLVD. RETAINING WALLS						
1235	206-00000	STRUCTURE EXCAVATION	834.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
1240	206-00100	*STRUCTURE BACKFILL (CLASS 1)	12,467.000	7,457.000		
			CY	0.000	0.00	
			14.00000	7,457.000		104,398.00
1245	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	7,303.000	4,353.000		
			CY	0.000	0.00	
			26.50000	4,353.000		115,354.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 27
 ESTIMATE RUN 09/12/2007
 15:53:37

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							
1250	206-01781	*SHORING (AREA 1)	1.000	0.800			
			L S	0.000	0.00		
			44,000.00000	0.800		35,200.00	
1255	504-04410	*BLOCK FACING	20,249.000	11,584.000			
			SF	476.000	3,451.00		
			7.25000	12,060.000		87,435.00	
1260	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	268.000	17.200			
			CY	0.000	0.00		
			315.00000	17.200		5,418.00	
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 \$	3,451.00 \$	347,805.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1270	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			35,000.00000	1.000		35,000.00	
1275	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,200.00000	2.000		2,400.00	
			CAT 0400	CURRENT AMT \$	37,400.00 \$	0.00 \$	37,400.00
			PROJECT TOTAL	CURRENT AMT \$	20,511,251.26 \$	413,326.61 \$	6,409,995.30