

ESTIMATE SUMMARY

12:13:54

 CONTID: C13129R ESTIMATE NO: 0012 PROG SPEC YR: 2005
 PCN: 13129R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 225.(DAYS TIME ALLOW: 444 WORK DAYS
 POWERS/WOODMAN INTERCHANGE PERCENT TIME: 50.68 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 12/29/2007 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: \$ 20,926,429.71 PARTICIPATING	\$ 10,894,942.39	\$ 797,399.98
AWARD PROJECT AMT: \$ 18,936,708.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 52.06% TOTAL EARNINGS	10,894,942.39	797,399.98
FUNDS AVAILABLE: \$ 10,031,487.32 STOCKPILED MATERIALS	198,817.47	-992.48
	GROSS EARNINGS	11,093,759.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-284,050.63	-6,444.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	10,809,709.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	10,809,709.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 789,963.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/11/2008

ESTIMATE NO: 0012

12:13:54

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	0.050	2,850.00	
			57,000.00000	1.000		57,000.00
0010	202-00001	REMOVAL OF STRUCTURE	13.000	11.000		
			EACH	0.000	0.00	
			1,620.00000	11.000		17,820.00
0015	202-00027	REMOVAL OF RIPRAP	252.000	0.000		
			SY	252.000	3,528.00	
			14.00000	252.000		3,528.00
0020	202-00035	REMOVAL OF PIPE	5,634.000	5,578.000		
			LF	56.000	1,568.00	
			28.00000	5,634.000		157,752.00
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	19,148.000		
			LF	0.000	0.00	
			4.00000	19,148.000		76,592.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	71,406.000	61,075.000		
			SY	0.000	0.00	
			2.60000	61,075.000		158,795.00
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	9,823.000		
			SF	753.000	1,167.15	
			1.55000	10,576.000		16,392.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3
 ESTIMATE RUN 01/11/2008
 12:13:54

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	36.000	36.000		
			EACH	0.000	0.00	
			400.00000	36.000		14,400.00
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	6.000	6.000		
			EACH	0.000	0.00	
			165.00000	6.000		990.00
0075	202-01000	*REMOVAL OF FENCE	7,499.000	6,239.000		
			LF	300.000	180.00	
			0.60000	6,539.000		3,923.40
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	371,439.000		
			CY	104,983.000	367,440.50	
			3.50000	476,422.000		1,667,477.00
0097	900-00006	ADDED ITEM (DOLLAR)/ REPAIR UNSTABLE SUBGRADE	49,773.470	0.000		
			DOL	49,773.470	49,773.47	
			1.00000	49,773.470		49,773.47
0100	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	126,811.000	69,217.000		
			CY	0.000	0.00	
			12.00000	69,217.000		830,604.00
0105	203-01100	PROOF ROLLING	40.000	0.000		
			HOUR	39.000	3,744.00	
			96.00000	39.000		3,744.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0110	203-01594	COMBINATION LOADER	40.000	4.000		
			HOUR	0.000	0.00	
			80.00000	4.000		320.00
0115	203-01597	POTHOLING	187.500	175.500		
			HOUR	12.000	2,460.00	
			205.00000	187.500		38,437.50
0120	206-00000	STRUCTURE EXCAVATION	9,790.000	3,273.580		
			CY	227.000	1,021.50	
			4.50000	3,500.580		15,752.61
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	15,597.000		
			CY	1,227.000	8,589.00	
			7.00000	16,824.000		117,768.00
0133	208-00004	SILT BERM ADDED ITEM FOR EROSION CONTROL	998.000	998.000		
			LF	-104.000	-1,029.60	
			9.90000	894.000		8,850.60
0135	208-00005	*EROSION LOG	5,295.000	894.000		
			LF	690.000	3,277.50	
			4.75000	1,584.000		7,524.00
0140	208-00020	SILT FENCE	21,475.000	20,257.000		
			LF	1,218.000	1,461.60	
			1.20000	21,475.000		25,770.00
0145	208-00045	CONCRETE WASHOUT STRUCTURE	4.500	4.500		
			EACH	0.000	0.00	
			1,000.00000	4.500		4,500.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5
 ESTIMATE RUN 01/11/2008
 12:13:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0160	208-00110	SEDIMENT REMOVAL AND DISPOSAL	141.000	141.000		
			CY	0.000	0.00	
			10.00000	141.000		1,410.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.420		
			L S	0.000	0.00	
			150,000.00000	0.420		63,000.00
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	3.000		
			EACH	0.000	0.00	
			26.00000	3.000		78.00
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	2.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6
 ESTIMATE RUN 01/11/2008
 12:13:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0215	210-04051	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	21.100 2.300 23.400	726.80	7,394.40
0225	213-00003	*MULCHING (WEED FREE)	32.000 ACRE 520.00000	4.200 0.000 4.200	0.00	2,184.00
0230	213-00061	*MULCH TACKIFIER	6,000.000 LB 1.90000	540.000 0.000 540.000	0.00	1,026.00
0233	213-00100	SOIL BINDER ADDED BY CO #8	12.100 ACRE 770.00000	12.100 0.000 12.100	0.00	9,317.00
0235	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	87,468.000 SY 1.15000	74,932.000 9,578.000 84,510.000	11,014.70	97,186.50
0240	216-00023	*SOIL RETENTION BLANKET (CLASS 3)	3,662.000 SY 7.10000	0.000 1,465.000 1,465.000	10,401.50	10,401.50
0245	250-00050	*MONITORING TECHNICIAN	40.000 HOUR 70.00000	0.000 0.000 0.000	0.00	0.00
0250	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	1.000 L S 3,300.00000	0.250 0.000 0.250	0.00	825.00
0255	250-00110	*HEALTH AND SAFETY OFFICER	40.000 HOUR 95.00000	0.000 0.000 0.000	0.00	0.00
0260	304-03000	AGGREGATE BASE COURSE (CLASS 3)	536.000 TON 20.00000	403.190 0.000 403.190	0.00	8,063.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7
 ESTIMATE RUN 01/11/2008
 12:13:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0265	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,353.420	2,353.420		
			TON	0.000	0.00	
			23.00000	2,353.420		54,128.66
0267	900-00006	ADDED ITEM (DOLLAR)/ ASPHALT TAPER TRANSITION	48,239.430	48,239.430		
			DOL	0.000	0.00	
			1.00000	48,239.430		48,239.43
0270	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	404.000	39.970		
			TON	0.000	0.00	
			158.00000	39.970		6,315.26
0273	900-00024	ADDED ITEM (TON)/ HMA (MACHINE PATCHING) (ASPHALT)	860.220	860.220		
			TON	0.000	0.00	
			100.00000	860.220		86,022.00
0275	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	47,697.000	23,074.040		
			TON	0.000	0.00	
			63.00000	23,074.040		1,453,664.52
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	2,417.500		
			GAL	0.000	0.00	
			1.30000	2,417.500		3,142.75
0290	412-00600	*CONCRETE PAVEMENT (6 INCH)	1,177.000	234.000		
			SY	0.000	0.00	
			37.00000	234.000		8,658.00
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	2,754.000		
			SY	0.000	0.00	
			4.50000	2,754.000		12,393.00
0305	503-00042	DRILLED CAISSON (42 INCH)	34.000	34.000		
			LF	0.000	0.00	
			180.00000	34.000		6,120.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0310	503-00048	*DRILLED CAISSON (48 INCH)	114.000	40.000		
			LF	0.000	0.00	
			245.00000	40.000		9,800.00
0315	506-00224	RIPRAP (24 INCH)	400.000	0.000		
			CY	352.000	20,768.00	
			59.00000	352.000		20,768.00
0320	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	87.000	64.210		
			CY	0.000	0.00	
			570.00000	64.210		36,599.70
0321	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS B (MISC)	0.000	-57.000		
			DOL	0.000	0.00	
			1.00000	-57.000		-57.00
0325	602-00000	*REINFORCING STEEL	5,829.000	2,740.300		
			LB	0.000	0.00	
			0.83000	2,740.300		2,274.45
0330	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,013.000	390.000		
			LF	0.000	0.00	
			110.00000	390.000		42,900.00
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	859.000		
			LF	380.000	41,800.00	
			110.00000	1,239.000		136,290.00
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	1,737.000		
			LF	0.000	0.00	
			93.00000	1,737.000		161,541.00
0345	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,172.000	646.000		
			LF	0.000	0.00	
			114.00000	646.000		73,644.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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						
0345		MATERIAL ALLOWANCE 36 INCH RCP		0.000		
			LF	0.000	0.00	
			46.89000	0.000		0.00
0350	603-01420	42 INCH REINFORCED CONCRETE PIPE	234.000	0.000		
			LF	16.000	3,040.00	
			190.00000	16.000		3,040.00
0350		MATERIAL ALLOWANCE 42 INCH RCP		192.000		
			LF	-16.000	-992.48	
			62.03000	176.000		10,917.28
0355	603-01480	48 INCH REINFORCED CONCRETE PIPE	177.000	169.000		
			LF	8.000	1,600.00	
			200.00000	177.000		35,400.00
0360	603-01540	54 INCH REINFORCED CONCRETE PIPE	1,691.000	1,148.000		
			LF	543.000	100,455.00	
			185.00000	1,691.000		312,835.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10
 ESTIMATE RUN 01/11/2008
 12:13:54

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	1.000 0.000 1.000	0.00	3,100.00
0390		MATERIAL ALLOWANCE INLET TYPE C	EACH 1,726.00000	2.000 0.000 2.000	0.00	3,452.00
0395	604-00315	INLET TYPE C (15 FOOT)	1.000 EACH 4,000.00000	1.000 0.000 1.000	0.00	4,000.00
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)	14.000 EACH 6,350.00000	12.000 2.000 14.000	12,700.00	88,900.00
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
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	1.000 0.000 1.000	0.00	10,000.00
0425	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000 EACH 7,200.00000	1.000 0.000 1.000	0.00	7,200.00
0425		MATERIAL ALLOWANCE INLET TY R L15(5)	EACH 2,500.00000	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: 0012

Page 11
 ESTIMATE RUN 01/11/2008
 12:13:54

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	604-19310	INLET TYPE R L 15 (10 FOOT)	3.000 EACH 9,250.00000	1.000 1.000 2.000	9,250.00	18,500.00
0435	604-19315	INLET TYPE R L 15 (15 FOOT)	1.000 EACH 11,500.00000	1.000 0.000 1.000	0.00	11,500.00
0440	604-19410	INLET TYPE R SPECIAL (10 FOOT)	3.000 EACH 23,300.00000	3.000 0.000 3.000	0.00	69,900.00
0445	604-19415	INLET TYPE R SPECIAL (15 FOOT)	4.000 EACH 26,800.00000	2.000 0.000 2.000	0.00	53,600.00
0450	604-19600	INLET (SAND FILTER)	13.000 EACH 20,000.00000	0.000 0.000 0.000	0.00	0.00
0455	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 8,350.00000	1.000 0.000 1.000	0.00	8,350.00
0460	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000 EACH 6,800.00000	1.000 0.000 1.000	0.00	6,800.00
0465	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	780.000 LF 10.00000	500.000 0.000 500.000	0.00	5,000.00
0470	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	2.000 EACH 415.00000	0.000 0.000 0.000	0.00	0.00
0475	605-85000	SURFACE SAND FILTER	28,580.000 SF 4.75000	9,404.000 0.000 9,404.000	0.00	44,669.00
0480	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,862.500 LF 14.00000	2,300.000 0.000 2,300.000	0.00	32,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0482	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	310.000	0.000		
			LF	310.000	63,091.20	
			203.52000	310.000		63,091.20
0485	606-01340	*END ANCHORAGE TYPE 3D	12.000	5.000		
			EACH	0.000	0.00	
			610.00000	5.000		3,050.00
0490	606-01370	*TRANSITION TYPE 3G	5.000	1.000		
			EACH	0.000	0.00	
			985.00000	1.000		985.00
0495	606-01380	*TRANSITION TYPE 3H	5.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0500	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0505	606-02005	*END ANCHORAGE (FLARED)	12.000	5.000		
			EACH	0.000	0.00	
			1,450.00000	5.000		7,250.00
0510	607-00005	*END POST	12.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0515	607-00010	*CORNER AND LINE BRACE POST	60.000	0.000		
			EACH	0.000	0.00	
			164.00000	0.000		0.00
0520	607-01050	*FENCE WIRE WITH METAL POSTS	13,901.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0525	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0530	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0535	607-53148	*FENCE CHAIN LINK (48 INCH)	1,272.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0540	608-00010	*CONCRETE CURB RAMP	33.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0545	608-00020	*CONCRETE BIKEWAY	1,682.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0550	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	6,510.000	2,741.000		
			LF	0.000	0.00	
			12.00000	2,741.000		32,892.00
0555	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	2,013.000	370.000		
			LF	0.000	0.00	
			12.50000	370.000		4,625.00
0560	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	6,332.000	3,008.000		
			LF	0.000	0.00	
			14.00000	3,008.000		42,112.00
0565	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	2,030.000	393.000		
			LF	0.000	0.00	
			15.00000	393.000		5,895.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0590	612-00001	*DELINEATOR (TYPE I)	266.000	45.000		
			EACH	104.000	1,560.00	
			15.00000	149.000		2,235.00
0595	612-00002	*DELINEATOR (TYPE II)	78.000	0.000		
			EACH	22.000	352.00	
			16.00000	22.000		352.00
0600	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	5.000	85.00	
			17.00000	5.000		85.00
0605	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	783.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
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	9,064.000		
			LF	0.000	0.00	
			5.33000	9,064.000		48,311.12
0615	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,650.000	2,150.000		
			LF	0.000	0.00	
			11.50000	2,150.000		24,725.00
0620	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	9,367.000	2,031.000		
			LF	0.000	0.00	
			15.25000	2,031.000		30,972.75
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	0.330		
			L S	0.000	0.00	
			60,000.00000	0.330		19,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0637	613-10010	WIRING (SPECIAL) NEUTRAL (GROUND WIRE) CHANGE	0.280	0.280		
			L S	0.000	0.00	
			55,464.48000	0.280		15,530.05
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	34.000		
			EACH	0.000	0.00	
			1,600.00000	34.000		54,400.00
0645		MATERIAL ALLOWANCE LIGHT STANDARD ALUM (35 FT)		83.000		
			EACH	0.000	0.00	
			1,033.34000	83.000		85,767.22
0650	613-40000	*CONCRETE FOUNDATION PAD	126.000	34.000		
			EACH	0.000	0.00	
			575.00000	34.000		19,550.00
0650		MATERIAL ALLOWANCE ALTERNATE SCREW ANCHORS		98.000		
			EACH	0.000	0.00	
			275.00000	98.000		26,950.00
0655	613-50225	*INTERIOR LIGHTING (CONCRETE BOX GIRDER)	11.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0655		MATERIAL ALLOWANCE INTERIOR LIGHTING (CONC BOX)		11.000		
			EACH	0.000	0.00	
			173.33000	11.000		1,906.63
0660	613-50300	*TUNNEL LIGHTING SYSTEM	2.000	0.000		
			L S	0.000	0.00	
			15,250.00000	0.000		0.00
0665	613-50400	*LIGHT STANDARD TIMBER (TEMPORARY)	36.000	13.000		
			EACH	0.000	0.00	
			1,500.00000	13.000		19,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	166.000	47.000		
			EACH	0.000	0.00	
			390.00000	47.000		18,330.00
0670		MATERIAL ALLOWANCE LUMIN HPS (400 W)		119.000		
			EACH	0.000	0.00	
			178.89000	119.000		21,287.91
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	4.000		
			EACH	0.000	0.00	
			3,100.00000	4.000		12,400.00
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: 0012

Page 17
 ESTIMATE RUN 01/11/2008
 12:13:54

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	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	865.000		
			LF	0.000	0.00	
			6.50000	865.000		5,622.50
0735	614-72893	*SIGNAL CABLE	15,137.000	3,880.000		
			LF	0.000	0.00	
			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
0745	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	2.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00
0750	614-85316	*TRAFFIC SIGNAL SPAN WIRE POLE (16 INCH)	6.000	6.000		
			EACH	0.000	0.00	
			9,300.00000	6.000		55,800.00
0755	615-00050	EMBANKMENT PROTECTOR TYPE 5	6.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0760	619-50320	4 INCH PLASTIC PIPE	208.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0765	621-00425	*DETOUR	1.000	0.800		
			L S	0.000	0.00	
			550,000.00000	0.800		440,000.00
0770	625-00000	*CONSTRUCTION SURVEYING	1.000	0.397		
			L S	0.149	19,370.00	
			130,000.00000	0.546		70,980.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0773	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL CONSTRUCTION SURVEY (HOUR)	46.000 HOUR	46.000 0.000	0.00	
			100.00000	46.000		4,600.00
0775	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			844,000.00000	1.000		844,000.00
0780	627-00001	*PAVEMENT MARKING PAINT	1,000.000 GAL	403.000 25.000	900.00	
			36.00000	428.000		15,408.00
0785	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	358.000 SF	0.000 0.000	0.00	
			11.50000	0.000		0.00
0790	627-00005	*EPOXY PAVEMENT MARKING	1,000.000 GAL	137.000 0.000	0.00	
			52.00000	137.000		7,124.00
0795	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	155.000 SF	0.000 0.000	0.00	
			15.50000	0.000		0.00
0800	630-00000	*FLAGGING	5,413.000 HOUR	4,855.500 557.500	12,265.00	
			22.00000	5,413.000		119,086.00
0805	630-00007	*TRAFFIC CONTROL INSPECTION	130.000 DAY	115.000 10.000	1,550.00	
			155.00000	125.000		19,375.00
0810	630-00012	*TRAFFIC CONTROL MANAGEMENT	444.000 DAY	209.000 12.000	5,040.00	
			420.00000	221.000		92,820.00
0815	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000 EACH	2.500 0.000	0.00	
			525.00000	2.500		1,312.50
0820	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	118.000 EACH	51.000 0.000	0.00	
			105.00000	51.000		5,355.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0825	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	20.000		
			EACH	1.500	157.50	
			105.00000	21.500		2,257.50
0830	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	11.000		
			EACH	0.000	0.00	
			105.00000	11.000		1,155.00
0835	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	535.000	145.000		
			SF	122.500	2,572.50	
			21.00000	267.500		5,617.50
0840	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0845	630-80360	*DRUM CHANNELIZING DEVICE	362.000	181.000		
			EACH	0.000	0.00	
			52.00000	181.000		9,412.00
0850	630-80370	*CONCRETE BARRIER (TEMPORARY)	17,726.000	8,363.000		
			LF	500.000	15,500.00	
			31.00000	8,863.000		274,753.00
0855	630-80380	*TRAFFIC CONE	44,697.000	137.500		
			EACH	0.000	0.00	
			10.50000	137.500		1,443.75
0860	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	6.000	1.500		
			EACH	0.000	0.00	
			5,200.00000	1.500		7,800.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
0864	900-00006	ADDED ITEM (DOLLAR)/ REPAIR QUADGUARD	4,034.990	3,026.200		
			DOL	1,008.790	1,008.79	
			1.00000	4,034.990		4,034.99
0870	700-70010	F/A MINOR CONTRACT REVISIONS	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70011	F/A PARTNERING	12,000.000	499.200		
			F A	0.000	0.00	
			1.00000	499.200		499.20
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
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	19,200.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21
 ESTIMATE RUN 01/11/2008
 12:13:54

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							
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	29,389.770	26,286.600			
			F A	3,103.170	3,103.17		
			1.00000	29,389.770		29,389.77	
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	
0945	700-70380	F/A EROSION CONTROL	53,939.730	40,882.030			
			F A	13,057.700	13,057.70		
			1.00000	53,939.730		53,939.73	
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 \$	17,643,998.88 \$	796,407.50 \$	9,280,012.34
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22
 ESTIMATE RUN 01/11/2008
 12:13:54

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 NO0201 DALBY DRIVE						
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	958.000		
			CY	0.000	0.00	
			14.00000	958.000		13,412.00
0995	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	958.000	958.000		
			CY	0.000	0.00	
			26.50000	958.000		25,387.00
1000	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
1005	502-11274	*STEEL PILING (HP 12X74)	803.000	803.000		
			LF	0.000	0.00	
			58.00000	803.000		46,574.00
1010	503-00048	*DRILLED CAISSON (48 INCH)	136.500	136.500		
			LF	0.000	0.00	
			245.00000	136.500		33,442.50
1015	513-00690	*BRIDGE DRAIN (SPECIAL)	1.000	0.500		
			EACH	0.000	0.00	
			7,800.00000	0.500		3,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
1020	515-00120	*WATERPROOFING (MEMBRANE)	1,968.000	1,968.000		
			SY	0.000	0.00	
			12.00000	1,968.000		23,616.00
1025	518-00100	*WATERSTOP	41.000	41.000		
			LF	0.000	0.00	
			23.00000	41.000		943.00
1030	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	136.000	136.000		
			LF	0.000	0.00	
			190.00000	136.000		25,840.00
1035	601-03040	*CONCRETE CLASS D (BRIDGE)	827.000	792.100		
			CY	0.000	0.00	
			425.00000	792.100		336,642.50
1037	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D (BRIDGE)	0.000	-1,190.000		
			DOL	0.000	0.00	
			1.00000	-1,190.000		-1,190.00
1040	601-40400	*STRUCTURAL CONCRETE STAIN	2,241.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
1045	602-00000	*REINFORCING STEEL	8,923.000	8,923.000		
			LB	0.000	0.00	
			0.83000	8,923.000		7,406.09
1050	602-00020	*REINFORCING STEEL (EPOXY COATED)	165,771.000	165,771.000		
			LB	0.000	0.00	
			0.95000	165,771.000		157,482.45
1055	606-11030	*BRIDGE RAIL TYPE 10M	536.000	536.000		
			LF	0.000	0.00	
			190.00000	536.000		101,840.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
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 \$ 1,144,895.54
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 25
 ESTIMATE RUN 01/11/2008
 12:13:54

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							
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	
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26
 ESTIMATE RUN 01/11/2008
 12:13:54

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 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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 27
 ESTIMATE RUN 01/11/2008
 12:13:54

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							
1215	601-03030	*CONCRETE CLASS D (BOX CULVERT)	79.000 CY	76.000 0.000	0.00	29,260.00	
			385.00000	76.000			
1220	601-40400	*STRUCTURAL CONCRETE STAIN	179.000 SY	0.000 0.000	0.00	0.00	
			6.75000	0.000			
1225	602-00020	*REINFORCING STEEL (EPOXY COATED)	21,045.000 LB	21,045.000 0.000	0.00	19,992.75	
			0.95000	21,045.000			
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			
			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 CY	0.000 0.000	0.00	0.00	
			4.50000	0.000			
1240	206-00100	*STRUCTURE BACKFILL (CLASS 1)	12,467.000 CY	9,077.000 0.000	0.00	127,078.00	
			14.00000	9,077.000			
1245	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	7,303.000 CY	5,307.000 0.000	0.00	140,635.50	
			26.50000	5,307.000			
1250	206-01781	*SHORING (AREA 1)	1.000 L S	0.800 0.000	0.00	35,200.00	
			44,000.00000	0.800			
1255	504-04410	*BLOCK FACING	20,249.000 SF	14,706.000 0.000	0.00	106,618.50	
			7.25000	14,706.000			
1260	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	268.000 CY	132.580 0.000	0.00	41,762.70	
			315.00000	132.580			

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 28
 ESTIMATE RUN 01/11/2008
 12:13:54

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						
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 \$ 451,294.70
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 \$	20,926,429.71 \$	796,407.50 \$ 11,093,759.86