

ESTIMATE SUMMARY

CONTID: C13129R

ESTIMATE NO: 0024 PROG

SPEC YR: 2005

PCN: 13129R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 384.0 DAYS

TIME ALLOW:

384 WORK DAYS

POWERS/WOODMAN INTERCHANGE

PERCENT TIME: 100.00

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

8355 VOLLMER ROAD

PAY PERIOD ENDING 02/28/2009

DATE TIME STARTED 01/11/2007

DATE LET 12/07/2006

DATE WORK BEGAN 01/15/2007

DATE AWARDED 12/26/2006

DATE TIME STOPPED 02/28/2009

DATE CONTRACT EXECUTED 01/10/2007

DATE ACCEPTED 02/28/2009

COLORADO SPRINGS CO 80908 719-495-3621

DATE NOTICE TO PROCEED 01/11/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 20,864,139.51 PARTICIPATING	\$ 20,862,335.92	\$ 95,857.30
AWARD PROJECT AMT: \$ 18,936,708.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.99% TOTAL EARNINGS	20,862,335.92	95,857.30
FUNDS AVAILABLE: \$ 1,803.59 STOCKPILED MATERIALS	0.00	-825.00
	GROSS EARNINGS	20,862,335.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-284,050.63	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	20,578,285.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	20,578,285.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 95,032.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 05/07/2009

14:53:04

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	1.000		
			L S	0.000	0.00	
			57,000.00000	1.000		57,000.00
0010	202-00001	REMOVAL OF STRUCTURE	24.000	24.000		
			EACH	0.000	0.00	
			1,620.00000	24.000		38,880.00
0015	202-00027	REMOVAL OF RIPRAP	252.000	252.000		
			SY	0.000	0.00	
			14.00000	252.000		3,528.00
0020	202-00035	REMOVAL OF PIPE	6,030.000	6,030.000		
			LF	0.000	0.00	
			28.00000	6,030.000		168,840.00
0025	202-00037	REMOVAL OF END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
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	132.000	132.000		
			LF	0.000	0.00	
			8.00000	132.000		1,056.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	19,552.000	19,552.000		
			LF	0.000	0.00	
			4.00000	19,552.000		78,208.00
0045	202-00220	*REMOVAL OF ASPHALT MAT	70,195.000	70,195.000		
			SY	0.000	0.00	
			2.60000	70,195.000		182,507.00
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	16,321.000	16,321.000		
			SY	0.000	0.00	
			1.90000	16,321.000		31,009.90
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	15,343.000	14,380.000		
			SF	963.000	1,492.65	
			1.55000	15,343.000		23,781.65

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3
 ESTIMATE RUN 05/07/2009
 14:53:04

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	8.000	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	6,539.000	6,539.000		
			LF	0.000	0.00	
			0.60000	6,539.000		3,923.40
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	144.000	144.000		
			LF	0.000	0.00	
			2.85000	144.000		410.40
0085	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			111.00000	1.000		111.00
0090	202-04100	ABANDON WELL	21.000	21.000		
			EACH	0.000	0.00	
			1,100.00000	21.000		23,100.00
0095	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	501,226.000	499,495.000		
			CY	1,731.000	6,058.50	
			3.50000	501,226.000		1,754,291.00
0097	900-00006	ADDED ITEM (DOLLAR)/ REPAIR UNSTABLE SUBGRADE	49,773.470	49,773.470		
			DOL	0.000	0.00	
			1.00000	49,773.470		49,773.47
0100	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	92,607.000	92,607.000		
			CY	0.000	0.00	
			12.00000	92,607.000		1,111,284.00
0102	900-00004	ADDED ITEM (CUBIC YARD)/ EMBANKMENT MATERIAL (CIP) (RAP)	30,000.000	30,000.000		
			CY	0.000	0.00	
			20.00000	30,000.000		600,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 4
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0105	203-01100	PROOF ROLLING	43.000	43.000		
			HOUR	0.000	0.00	
			96.00000	43.000		4,128.00
0110	203-01594	COMBINATION LOADER	54.000	54.000		
			HOUR	0.000	0.00	
			80.00000	54.000		4,320.00
0115	203-01597	POTHOLING	235.000	235.000		
			HOUR	0.000	0.00	
			205.00000	235.000		48,175.00
0120	206-00000	STRUCTURE EXCAVATION	9,581.000	9,581.000		
			CY	0.000	0.00	
			4.50000	9,581.000		43,114.50
0122	206-00066	STRUCTURE BACKFILL (FLOWABLE FLY ASH) ABANDON OLD STORM DRAINS	302.000	302.000		
			CY	0.000	0.00	
			58.20000	302.000		17,576.40
0125	206-00510	*FILTER MATERIAL (CLASS A)	529.000	529.000		
			CY	0.000	0.00	
			80.00000	529.000		42,320.00
0130	207-00205	TOPSOIL	31,433.000	31,433.000		
			CY	0.000	0.00	
			7.00000	31,433.000		220,031.00
0133	208-00004	SILT BERM ADDED ITEM FOR EROSION CONTROL	2,103.000	2,103.000		
			LF	0.000	0.00	
			9.90000	2,103.000		20,819.70
0135	208-00005	*EROSION LOG	5,394.000	5,394.000		
			LF	0.000	0.00	
			4.75000	5,394.000		25,621.50
0140	208-00020	SILT FENCE	21,915.000	21,915.000		
			LF	0.000	0.00	
			1.20000	21,915.000		26,298.00
0145	208-00045	CONCRETE WASHOUT STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0150	208-00050	STORM DRAIN INLET PROTECTION	23.000	23.000		
			EACH	0.000	0.00	
			215.00000	23.000		4,945.00
0155	208-00055	RIGID INLET PROTECTION DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0160	208-00110	SEDIMENT REMOVAL AND DISPOSAL	171.000	171.000		
			CY	0.000	0.00	
			10.00000	171.000		1,710.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0170	210-00750	*RESET LIGHT STANDARD	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0175	210-00760	*RESET LUMINAIRE	6.000	6.000		
			EACH	0.000	0.00	
			330.00000	6.000		1,980.00
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	3.000	3.000		
			EACH	0.000	0.00	
			26.00000	3.000		78.00
0190	210-00831	*RESET TRAFFIC SIGNAL HEAD	63.000	63.000		
			EACH	0.000	0.00	
			660.00000	63.000		41,580.00
0195	210-00840	*RESET TRAFFIC SIGNAL POLE	7.000	7.000		
			EACH	0.000	0.00	
			6,200.00000	7.000		43,400.00
0200	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			4,250.00000	1.000		4,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 6
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0205	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	12.000 EACH 1,350.00000	12.000 0.000 12.000	0.00 0.00	16,200.00
0210	210-04010	ADJUST MANHOLE	1.000 EACH 2,200.00000	1.000 0.000 1.000	0.00 0.00	2,200.00
0215	210-04051	ADJUST VALVE BOX (SPECIAL)	0.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	212-00006	*SEEDING (NATIVE)	106.000 ACRE 316.00000	103.350 2.650 106.000	837.40	33,496.00
0225	213-00003	*MULCHING (WEED FREE)	66.500 ACRE 520.00000	63.890 2.610 66.500	1,357.20	34,580.00
0230	213-00061	*MULCH TACKIFIER	13,532.000 LB 1.90000	13,022.000 510.000 13,532.000	969.00	25,710.80
0233	213-00100	SOIL BINDER ADDED BY CO #8	14.200 ACRE 770.00000	14.200 0.000 14.200	0.00	10,934.00
0235	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	189,378.000 SY 1.15000	183,365.200 6,012.800 189,378.000	6,914.72	217,784.70
0240	216-00023	*SOIL RETENTION BLANKET (CLASS 3)	4,799.000 SY 7.10000	4,771.000 28.000 4,799.000	198.80	34,072.90
0245	250-00050	*MONITORING TECHNICIAN	0.000 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	1.000 0.000 1.000	0.00	3,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 7
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0255	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0260	304-03000	AGGREGATE BASE COURSE (CLASS 3)	403.190	403.190		
			TON	0.000	0.00	
			20.00000	403.190		8,063.80
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
0266	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) SHOULDER MATERIAL (SPECIAL)	1,184.190	1,184.190		
			TON	0.000	0.00	
			28.00000	1,184.190		33,157.32
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)	1,273.530	1,273.530		
			TON	-0.600	-94.80	
			158.00000	1,272.930		201,122.94
0273	900-00024	ADDED ITEM (TON)/ HMA (MACHINE PATCHING) (ASPHALT)	2,874.570	2,874.570		
			TON	0.000	0.00	
			100.00000	2,874.570		287,457.00
0275	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	41,215.010	41,215.010		
			TON	-0.200	-12.60	
			63.00000	41,214.810		2,596,533.03
0277	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	18,662.770	18,662.420		
			TON	0.350	25.73	
			73.50000	18,662.770		1,371,713.60
0280	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			73.50000	0.000		0.00
0282	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	247,984.200	247,984.200		
			F A	0.000	0.00	
			1.00000	247,984.200		247,984.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 8
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0285	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	11,141.000	11,141.000		
			GAL	0.000	0.00	
			1.30000	11,141.000		14,483.30
0290	412-00600	*CONCRETE PAVEMENT (6 INCH)	623.000	623.000		
			SY	0.000	0.00	
			37.00000	623.000		23,051.00
0295	412-00800	*CONCRETE PAVEMENT (8 INCH)	138.000	138.000		
			SY	0.000	0.00	
			52.00000	138.000		7,176.00
0300	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	2,754.000	2,754.000		
			SY	0.000	0.00	
			4.50000	2,754.000		12,393.00
0305	503-00042	DRILLED CAISSON (42 INCH)	51.000	51.000		
			LF	0.000	0.00	
			180.00000	51.000		9,180.00
0310	503-00048	*DRILLED CAISSON (48 INCH)	80.000	80.000		
			LF	0.000	0.00	
			245.00000	80.000		19,600.00
0315	506-00224	RIPRAP (24 INCH)	352.000	352.000		
			CY	0.000	0.00	
			59.00000	352.000		20,768.00
0320	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	102.810	102.810		
			CY	-0.010	-5.70	
			570.00000	102.800		58,596.00
0321	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS B (MISC)	-57.000	-57.000		
			DOL	0.000	0.00	
			1.00000	-57.000		-57.00
0325	602-00000	*REINFORCING STEEL	5,666.000	5,666.000		
			LB	0.000	0.00	
			0.83000	5,666.000		4,702.78
0327	900-00006	ADDED ITEM (DOLLAR)/ RESTOCK UNUTILIZED RCP	6,464.930	6,464.930		
			DOL	0.000	0.00	
			1.00000	6,464.930		6,464.93

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 9
 ESTIMATE RUN 05/07/2009
 14:53:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0330	603-01180	18 INCH REINFORCED CONCRETE PIPE	1,036.000	1,036.000		
			LF	0.000	0.00	
			110.00000	1,036.000		113,960.00
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	1,514.000	1,514.000		
			LF	0.000	0.00	
			110.00000	1,514.000		166,540.00
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	1,766.000	1,766.000		
			LF	0.000	0.00	
			93.00000	1,766.000		164,238.00
0345	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,172.000	1,172.000		
			LF	0.000	0.00	
			114.00000	1,172.000		133,608.00
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	16.000	16.000		
			LF	0.000	0.00	
			190.00000	16.000		3,040.00
0350		MATERIAL ALLOWANCE 42 INCH RCP		0.000		
			LF	0.000	0.00	
			62.03000	0.000		0.00
0355	603-01480	48 INCH REINFORCED CONCRETE PIPE	177.000	177.000		
			LF	0.000	0.00	
			200.00000	177.000		35,400.00
0360	603-01540	54 INCH REINFORCED CONCRETE PIPE	1,691.000	1,691.000		
			LF	0.000	0.00	
			185.00000	1,691.000		312,835.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0365	603-01660	66 INCH REINFORCED CONCRETE PIPE	310.000	310.000		
			LF	0.000	0.00	
			325.00000	310.000		100,750.00
0365		MATERIAL ALLOWANCE 66 INCH RCP		0.000		
			LF	0.000	0.00	
			146.55000	0.000		0.00
0370	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0375	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0380	603-05054	54 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0385	604-00305	INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,850.00000	4.000		11,400.00
0390	604-00310	INLET TYPE C (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			3,100.00000	5.000		15,500.00
0390		MATERIAL ALLOWANCE INLET TYPE C		0.000		
			EACH	0.000	0.00	
			1,726.00000	0.000		0.00
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
0400	604-00320	INLET TYPE C (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0405	604-00350	INLET TYPE C (SPECIAL)	14.000	14.000		
			EACH	0.000	0.00	
			6,350.00000	14.000		88,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 11
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0410	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,550.00000	3.000		13,650.00
0415	604-19210	INLET TYPE R L 10 (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			7,450.00000	5.000		37,250.00
0415		MATERIAL ALLOWANCE INLET TYPE R L10 (10)		0.000		
			EACH	0.000	0.00	
			4,695.00000	0.000		0.00
0420	604-19215	INLET TYPE R L 10 (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0425	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00
0425		MATERIAL ALLOWANCE INLET TY R L15 (5)		0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0430	604-19310	INLET TYPE R L 15 (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			9,250.00000	3.000		27,750.00
0435	604-19315	INLET TYPE R L 15 (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00
0440	604-19410	INLET TYPE R SPECIAL (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			23,300.00000	3.000		69,900.00
0445	604-19415	INLET TYPE R SPECIAL (15 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			26,800.00000	4.000		107,200.00
0450	604-19600	INLET (SAND FILTER)	15.000	15.000		
			EACH	0.000	0.00	
			20,000.00000	15.000		300,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 12
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0455	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			8,350.00000	1.000		8,350.00
0460	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			6,800.00000	2.000		13,600.00
0465	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	780.000	780.000		
			LF	0.000	0.00	
			10.00000	780.000		7,800.00
0470	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			415.00000	2.000		830.00
0475	605-85000	SURFACE SAND FILTER	28,580.000	28,580.000		
			SF	0.000	0.00	
			4.75000	28,580.000		135,755.00
0480	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,048.000	7,048.000		
			LF	0.000	0.00	
			14.00000	7,048.000		98,672.00
0482	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	310.000	310.000		
			LF	0.000	0.00	
			203.52000	310.000		63,091.20
0485	606-01340	*END ANCHORAGE TYPE 3D	12.000	12.000		
			EACH	0.000	0.00	
			610.00000	12.000		7,320.00
0490	606-01370	*TRANSITION TYPE 3G	5.000	5.000		
			EACH	0.000	0.00	
			985.00000	5.000		4,925.00
0495	606-01380	*TRANSITION TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0497	606-01395	TRANSITION TYPE 3L	4.000	4.000		
			EACH	0.000	0.00	
			815.00000	4.000		3,260.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 13
 ESTIMATE RUN 05/07/2009
 14:53:04

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	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
0505	606-02005	*END ANCHORAGE (FLARED)	12.000	12.000		
			EACH	0.000	0.00	
			1,450.00000	12.000		17,400.00
0510	607-00005	*END POST	12.000	12.000		
			EACH	0.000	0.00	
			125.00000	12.000		1,500.00
0515	607-00010	*CORNER AND LINE BRACE POST	50.000	50.000		
			EACH	0.000	0.00	
			164.00000	50.000		8,200.00
0520	607-01050	*FENCE WIRE WITH METAL POSTS	13,576.000	13,576.000		
			LF	0.000	0.00	
			1.50000	13,576.000		20,364.00
0520		MATERIAL ALLOWANCE FENCE WIRE MP		0.000		
			LF	0.000	0.00	
			0.88000	0.000		0.00
0525	607-52905	*END POST (CHAIN LINK)	6.000	6.000		
			EACH	0.000	0.00	
			170.00000	6.000		1,020.00
0530	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	10.000	10.000		
			EACH	0.000	0.00	
			230.00000	10.000		2,300.00
0535	607-53148	*FENCE CHAIN LINK (48 INCH)	1,248.000	1,248.000		
			LF	0.000	0.00	
			10.00000	1,248.000		12,480.00
0535		MATERIAL ALLOWANCE FENCE CL (48 INCH)		0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0540	608-00010	*CONCRETE CURB RAMP	33.000	33.000		
			SY	0.000	0.00	
			170.00000	33.000		5,610.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 14
 ESTIMATE RUN 05/07/2009
 14:53:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0545	608-00020	*CONCRETE BIKEWAY	1,885.000	1,885.000		
			SY	0.000	0.00	
			35.00000	1,885.000		65,975.00
0550	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	6,518.000	6,518.000		
			LF	0.000	0.00	
			12.00000	6,518.000		78,216.00
0555	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	2,662.000	2,662.000		
			LF	0.000	0.00	
			12.50000	2,662.000		33,275.00
0560	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	6,358.000	6,358.000		
			LF	0.000	0.00	
			14.00000	6,358.000		89,012.00
0565	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	1,567.000	1,567.000		
			LF	0.000	0.00	
			15.00000	1,567.000		23,505.00
0570	609-24006	*GUTTER TYPE 2 (6 FOOT)	32.000	32.000		
			LF	0.000	0.00	
			34.00000	32.000		1,088.00
0575	609-60011	*CURB TYPE 6 (SECTION M)	3,773.000	3,773.000		
			LF	0.000	0.00	
			13.50000	3,773.000		50,935.50
0580	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	12,771.000	12,771.000		
			SF	0.000	0.00	
			5.50000	12,771.000		70,240.50
0585	610-00100	*MEDIAN EDGING (PATTERNED CONCRETE)	5,226.000	5,226.000		
			LF	0.000	0.00	
			23.50000	5,226.000		122,811.00
0590	612-00001	*DELINEATOR (TYPE I)	303.000	303.000		
			EACH	0.000	0.00	
			15.00000	303.000		4,545.00
0595	612-00002	*DELINEATOR (TYPE II)	35.000	35.000		
			EACH	0.000	0.00	
			16.00000	35.000		560.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 15
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0600	612-00003	*DELINEATOR (TYPE III)	29.000	29.000		
			EACH	0.000	0.00	
			17.00000	29.000		493.00
0605	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
0610	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,210.000	2,210.000		
			LF	0.000	0.00	
			9.25000	2,210.000		20,442.50
0613	613-01201	*2 INCH ELECTRICAL CONDUIT (PLASTIC) (SPECIAL)	25,929.000	25,929.000		
			LF	0.000	0.00	
			5.33000	25,929.000		138,201.57
0615	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,728.000	3,728.000		
			LF	0.000	0.00	
			11.50000	3,728.000		42,872.00
0620	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	5,038.000	5,038.000		
			LF	0.000	0.00	
			15.25000	5,038.000		76,829.50
0622	900-00012	ADDED ITEM (FOOT)/ PURCHASE REMAINING 4 INCH ELECTRICAL CONDUIT (PLASTIC)	4,460.000	4,460.000		
			LF	0.000	0.00	
			2.80000	4,460.000		12,488.00
0625	613-07026	*PULL BOX (16"X24"X12")	30.000	30.000		
			EACH	0.000	0.00	
			450.00000	30.000		13,500.00
0630	613-07033	*PULL BOX (24"X20"X12")	18.000	18.000		
			EACH	0.000	0.00	
			380.00000	18.000		6,840.00
0635	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0637	613-10010	WIRING (SPECIAL) NEUTRAL (GROUND WIRE) CHANGE	1.000	1.000		
			L S	0.000	0.00	
			55,464.48000	1.000		55,464.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 16
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0640	613-30302	*LIGHT STANDARD ALUMINUM (30 FOOT) (2-ARM)	15.000	15.000		
			EACH	0.000	0.00	
			2,250.00000	15.000		33,750.00
0640		MATERIAL ALLOWANCE LIGHT STD ALUM (30) (2)		0.000		
			EACH	0.000	0.00	
			1,353.34000	0.000		0.00
0645	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	115.000	115.000		
			EACH	0.000	0.00	
			1,600.00000	115.000		184,000.00
0645		MATERIAL ALLOWANCE LIGHT STANDARD ALUM (35 FT)		0.000		
			EACH	0.000	0.00	
			1,033.34000	0.000		0.00
0650	613-40000	*CONCRETE FOUNDATION PAD	129.000	129.000		
			EACH	0.000	0.00	
			575.00000	129.000		74,175.00
0650		MATERIAL ALLOWANCE ALTERNATE SCREW ANCHORS		3.000		
			EACH	-3.000	-825.00	
			275.00000	0.000		0.00
0655	613-50225	*INTERIOR LIGHTING (CONCRETE BOX GIRDER)	11.000	11.000		
			EACH	0.000	0.00	
			830.00000	11.000		9,130.00
0655		MATERIAL ALLOWANCE INTERIOR LIGHTING (CONC BOX)		0.000		
			EACH	0.000	0.00	
			173.33000	0.000		0.00
0660	613-50300	*TUNNEL LIGHTING SYSTEM	2.000	2.000		
			L S	0.000	0.00	
			15,250.00000	2.000		30,500.00
0665	613-50400	*LIGHT STANDARD TIMBER (TEMPORARY)	17.000	17.000		
			EACH	0.000	0.00	
			1,500.00000	17.000		25,500.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	145.000	145.000		
			EACH	0.000	0.00	
			390.00000	145.000		56,550.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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		MATERIAL ALLOWANCE LUMIN HPS (400 W)		0.000		
			EACH	0.000	0.00	
			178.89000	0.000		0.00
0675	614-00011	*SIGN PANEL (CLASS I)	70.000	70.000		
			SF	0.000	0.00	
			16.50000	70.000		1,155.00
0680	614-00012	*SIGN PANEL (CLASS II)	690.000	690.000		
			SF	0.000	0.00	
			18.50000	690.000		12,765.00
0685	614-00013	*SIGN PANEL (CLASS III)	1,658.000	1,658.000		
			SF	0.000	0.00	
			22.00000	1,658.000		36,476.00
0690	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	176.000	176.000		
			LF	0.000	0.00	
			10.50000	176.000		1,848.00
0695	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	649.000	649.000		
			LF	0.000	0.00	
			24.00000	649.000		15,576.00
0700	614-00818	*STEEL SIGN POST (W 8X18)	0.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0702	614-01022	STEEL SIGN POST (W 10X22)	192.000	192.000		
			LF	0.000	0.00	
			62.00000	192.000		11,904.00
0705	614-03005	*CONCRETE FOOTING (TYPE 5)	16.000	16.000		
			EACH	0.000	0.00	
			1,800.00000	16.000		28,800.00
0710	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	5.000	5.000		
			EACH	0.000	0.00	
			3,100.00000	5.000		15,500.00
0715	614-31400	*MONOTUBE OVERHEAD SIGN CANTILEVER (14 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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						
0715		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN CANT (14 INCH DIA)		0.000		
			EACH	0.000	0.00	
			14,910.00000	0.000		0.00
0720	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			28,000.00000	2.000		56,000.00
0720		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN CANT (18 INCH DIA)		0.000		
			EACH	0.000	0.00	
			16,195.00000	0.000		0.00
0725	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	4.000	4.000		
			EACH	0.000	0.00	
			32,000.00000	4.000		128,000.00
0730	614-72890	*SPAN WIRE CABLE	1,065.000	1,065.000		
			LF	0.000	0.00	
			6.50000	1,065.000		6,922.50
0735	614-72893	*SIGNAL CABLE	8,609.000	8,609.000		
			LF	0.000	0.00	
			6.00000	8,609.000		51,654.00
0740	614-80391	*RUMBLE STRIP (GRINDING) (ASPHALT)	0.000	0.000		
			LF	0.000	0.00	
			0.65000	0.000		0.00
0745	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0760	619-50320	4 INCH PLASTIC PIPE	414.000	414.000		
			LF	0.000	0.00	
			100.00000	414.000		41,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 19
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0765	621-00425	*DETOUR	1.000	1.000		
			L S	0.000	0.00	
			550,000.00000	1.000		550,000.00
0770	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			130,000.00000	1.000		130,000.00
0773	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL CONSTRUCTION SURVEY (HOUR)	46.000	46.000		
			HOUR	0.000	0.00	
			100.00000	46.000		4,600.00
0775	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			844,000.00000	1.000		844,000.00
0780	627-00001	*PAVEMENT MARKING PAINT	1,233.000	1,233.000		
			GAL	0.000	0.00	
			36.00000	1,233.000		44,388.00
0785	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	264.000	240.000		
			SF	24.000	276.00	
			11.50000	264.000		3,036.00
0790	627-00005	*EPOXY PAVEMENT MARKING	830.000	830.000		
			GAL	0.000	0.00	
			52.00000	830.000		43,160.00
0795	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	124.000	124.000		
			SF	0.000	0.00	
			15.50000	124.000		1,922.00
0800	630-00000	*FLAGGING	10,203.000	10,203.000		
			HOUR	0.000	0.00	
			22.00000	10,203.000		224,466.00
0805	630-00007	*TRAFFIC CONTROL INSPECTION	256.000	256.000		
			DAY	0.000	0.00	
			155.00000	256.000		39,680.00
0810	630-00012	*TRAFFIC CONTROL MANAGEMENT	399.000	398.000		
			DAY	1.000	420.00	
			420.00000	399.000		167,580.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 20
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0815	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	4.500		
			EACH	0.500	262.50	
			525.00000	5.000		2,625.00
0820	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	118.000	91.800		
			EACH	10.200	1,071.00	
			105.00000	102.000		10,710.00
0825	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	38.700		
			EACH	4.300	451.50	
			105.00000	43.000		4,515.00
0830	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	19.800		
			EACH	2.200	231.00	
			105.00000	22.000		2,310.00
0835	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	595.500	535.950		
			SF	59.050	1,240.05	
			21.00000	595.000		12,495.00
0840	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.400	5,400.00	
			13,500.00000	4.000		54,000.00
0842	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ADD FLASHING ARROW PANELS	4.000	3.600		
			EACH	0.400	1,200.00	
			3,000.00000	4.000		12,000.00
0845	630-80360	*DRUM CHANNELIZING DEVICE	362.000	325.800		
			EACH	36.200	1,882.40	
			52.00000	362.000		18,824.00
0850	630-80370	*CONCRETE BARRIER (TEMPORARY)	17,726.000	15,953.400		
			LF	1,772.600	54,950.60	
			31.00000	17,726.000		549,506.00
0855	630-80380	*TRAFFIC CONE	275.000	247.500		
			EACH	27.500	288.75	
			10.50000	275.000		2,887.50
0860	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	3.000	2.700		
			EACH	0.300	1,560.00	
			5,200.00000	3.000		15,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 21
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
0862	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY) ADD QUADGUARD	0.000 EACH 13,650.17000	0.000 0.000 0.000	0.00	0.00
0863	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR (QUADGUARD)	3.000 EACH 13,650.00000	3.000 0.000 3.000	0.00	40,950.00
0864	900-00006	ADDED ITEM (DOLLAR)/ REPAIR QUADGUARD	4,034.990 DOL 1.00000	4,034.990 0.000 4,034.990	0.00	4,034.99
0870	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0875	700-70011	F/A PARTNERING	729.330 F A 1.00000	729.330 0.000 729.330	0.00	729.33
0880	700-70016	F/A FUEL COST ADJUSTMENT	85,714.950 F A 1.00000	85,714.950 0.000 85,714.950	0.00	85,714.95
0885	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	13,832.370 F A 1.00000	13,832.370 0.000 13,832.370	0.00	13,832.37
0890	700-70021	F/A ON-THE-JOB TRAINEE	0.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0895	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,355.200 F A 1.00000	9,355.200 0.000 9,355.200	0.00	9,355.20
0900	700-70025	F/A QUALITY INCENTIVE PAYMENT	136,614.700 F A 1.00000	136,614.700 0.000 136,614.700	0.00	136,614.70
0905	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	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: 0024

Page 22
 ESTIMATE RUN 05/07/2009
 14:53:04

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							
0910	700-70037	F/A CONTAMINATED SOIL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0915	700-70060	F/A ADJUST UTILITIES	25,147.210	25,147.210			
			F A	0.000	0.00		
			1.00000	25,147.210		25,147.21	
0920	700-70081	F/A PROVIDE CLASS 2 FIELD OFFICE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0925	700-70100	F/A RELOCATE UTILITIES	16,638.910	16,638.910			
			F A	0.000	0.00		
			1.00000	16,638.910		16,638.91	
0930	700-70195	F/A UTILITIES AND MAINTENANCE OF FIELD FACILITIES	49,658.760	47,265.120			
			F A	2,393.640	2,393.64		
			1.00000	49,658.760		49,658.76	
0935	700-70200	F/A POWER LINES MOUNTAIN VIEW ELECTRIC	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0940	700-70230	F/A COMMUNICATION LINES	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0945	700-70380	F/A EROSION CONTROL	153,399.300	146,910.340			
			F A	6,488.960	6,488.96		
			1.00000	153,399.300		153,399.30	
0950	700-70590	F/A HEALTH AND SAFETY PLAN	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	17,593,112.28 \$	95,032.30 \$	17,591,308.68
CAT NO0201 DALBY DRIVE							
0955	202-00210	REMOVAL OF CONCRETE PAVEMENT	64.000	64.000			
			SY	0.000	0.00		
			40.00000	64.000		2,560.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 23
 ESTIMATE RUN 05/07/2009
 14:53:04

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							
0960	206-00000	STRUCTURE EXCAVATION	436.000	436.000			
			CY	0.000	0.00		
			4.50000	436.000		1,962.00	
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	1.000			
			EACH	0.000	0.00		
			1,850.00000	1.000		1,850.00	
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	646.000	646.000			
			SY	0.000	0.00		
			6.75000	646.000		4,360.50	
			CAT 0201	CURRENT AMT \$	72,189.75 \$	0.00 \$	72,189.75
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)	0.000	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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 24
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
1010	503-00048	*DRILLED CAISSON (48 INCH)	137.000	137.000		
			LF	0.000	0.00	
			245.00000	137.000		33,565.00
1015	513-00690	*BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			7,800.00000	1.000		7,800.00
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	827.000		
			CY	0.000	0.00	
			425.00000	827.000		351,475.00
1037	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D (BRIDGE)	-1,190.000	-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	2,241.000		
			SY	0.000	0.00	
			6.75000	2,241.000		15,126.75
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 25
 ESTIMATE RUN 05/07/2009
 14:53:04

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							
1060	613-01100	1 INCH ELECTRICAL CONDUIT (PLASTIC)	422.000	422.000			
			LF	0.000	0.00		
			6.20000	422.000		2,616.40	
1065	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	250.000			
			LF	0.000	0.00		
			9.25000	250.000		2,312.50	
1070	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000	250.000			
			LF	0.000	0.00		
			12.50000	250.000		3,125.00	
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 \$	1,186,931.19 \$	0.00 \$	1,186,931.19
CAT NO0302 I-17-NB POWERS BLVD							
1080	206-00100	*STRUCTURE BACKFILL (CLASS 1)	961.000	961.000			
			CY	0.000	0.00		
			14.00000	961.000		13,454.00	
1085	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	961.000	961.000			
			CY	0.000	0.00		
			26.50000	961.000		25,466.50	
1090	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000			
			TON	0.000	0.00		
			73.50000	0.000		0.00	
1095	502-11274	*STEEL PILING (HP 12X74)	1,005.000	1,005.000			
			LF	0.000	0.00		
			58.00000	1,005.000		58,290.00	
1095		MATERIAL ALLOWANCE STEEL PILE (HP 12 X 74)		0.000			
			LF	0.000	0.00		
			31.19000	0.000		0.00	
1100	503-00048	*DRILLED CAISSON (48 INCH)	132.000	132.000			
			LF	0.000	0.00		
			245.00000	132.000		32,340.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 26
 ESTIMATE RUN 05/07/2009
 14:53:04

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						
1105	513-00690	*BRIDGE DRAIN (SPECIAL)	1.000 EACH	1.000 0.000	0.00	7,800.00
			7,800.00000	1.000		
1110	515-00120	*WATERPROOFING (MEMBRANE)	1,968.000 SY	1,968.000 0.000	0.00	23,616.00
			12.00000	1,968.000		
1115	518-00100	*WATERSTOP	41.000 LF	41.000 0.000	0.00	943.00
			23.00000	41.000		
1120	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	136.000 LF	136.000 0.000	0.00	25,840.00
			190.00000	136.000		
1125	601-03040	*CONCRETE CLASS D (BRIDGE)	821.000 CY	821.000 0.000	0.00	348,925.00
			425.00000	821.000		
1126	900-00006	ADDED ITEM (DOLLAR)/ P/R CONCRETE CLASS D (BRIDGE)	-640.000 DOL	-640.000 0.000	0.00	-640.00
			1.00000	-640.000		
1130	601-40400	*STRUCTURAL CONCRETE STAIN	2,227.000 SY	2,227.000 0.000	0.00	15,032.25
			6.75000	2,227.000		
1135	602-00000	*REINFORCING STEEL	8,928.000 LB	8,928.000 0.000	0.00	7,410.24
			0.83000	8,928.000		
1140	602-00020	*REINFORCING STEEL (EPOXY COATED)	164,680.000 LB	164,680.000 0.000	0.00	156,446.00
			0.95000	164,680.000		
1145	606-11030	*BRIDGE RAIL TYPE 10M	536.000 LF	536.000 0.000	0.00	101,840.00
			190.00000	536.000		
1150	613-01100	1 INCH ELECTRICAL CONDUIT (PLASTIC)	370.000 LF	370.000 0.000	0.00	2,294.00
			6.20000	370.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 27
 ESTIMATE RUN 05/07/2009
 14:53:04

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	250.000		
			LF	0.000	0.00	
			9.25000	250.000		2,312.50
1160	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 0302	CURRENT AMT \$	1,190,969.49 \$	0.00 \$ 1,190,969.49
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	6.000		
			CY	0.000	0.00	
			14.00000	6.000		84.00
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	81.000		
			CY	0.000	0.00	
			385.00000	81.000		31,185.00
1185	601-40400	*STRUCTURAL CONCRETE STAIN	183.000	183.000		
			SY	0.000	0.00	
			6.75000	183.000		1,235.25
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	77.000		
			LF	0.000	0.00	
			10.00000	77.000		770.00
			CAT 0303	CURRENT AMT \$	54,992.80 \$	0.00 \$ 54,992.80
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 28
 ESTIMATE RUN 05/07/2009
 14:53:04

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	8.000			
			CY	0.000	0.00		
			14.00000	8.000		112.00	
1210	504-04410	*BLOCK FACING	77.000	77.000			
			SF	0.000	0.00		
			7.25000	77.000		558.25	
1215	601-03030	*CONCRETE CLASS D (BOX CULVERT)	79.000	79.000			
			CY	0.000	0.00		
			385.00000	79.000		30,415.00	
1220	601-40400	*STRUCTURAL CONCRETE STAIN	179.000	179.000			
			SY	0.000	0.00		
			6.75000	179.000		1,208.25	
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	43.000			
			LF	0.000	0.00		
			10.00000	43.000		430.00	
			CAT 0304	CURRENT AMT \$	52,999.75 \$	0.00 \$	52,999.75
CAT NO0305 POWERS BLVD. RETAINING WALLS							
1235	206-00000	STRUCTURE EXCAVATION	834.000	834.000			
			CY	0.000	0.00		
			4.50000	834.000		3,753.00	
1240	206-00100	*STRUCTURE BACKFILL (CLASS 1)	12,467.000	12,467.000			
			CY	0.000	0.00		
			14.00000	12,467.000		174,538.00	
1245	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	7,303.000	7,303.000			
			CY	0.000	0.00		
			26.50000	7,303.000		193,529.50	
1250	206-01781	*SHORING (AREA 1)	1.000	1.000			
			L S	0.000	0.00		
			44,000.00000	1.000		44,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 29
 ESTIMATE RUN 05/07/2009
 14:53:04

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	20,249.000		
			SF	0.000	0.00	
			7.25000	20,249.000		146,805.25
1260	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	305.500	305.500		
			CY	0.000	0.00	
			315.00000	305.500		96,232.50
1265	601-40400	*STRUCTURAL CONCRETE STAIN	2,472.000	2,472.000		
			SY	0.000	0.00	
			6.75000	2,472.000		16,686.00
			CAT 0305	CURRENT AMT \$	675,544.25 \$	0.00 \$ 675,544.25
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 \$	20,864,139.51 \$	95,032.30 \$ 20,862,335.91