

ESTIMATE SUMMARY

 CONTID: C13192 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 13192-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

 CONTRACT DESCRIPTION: TIME CHARGED: 152.(DAYS TIME ALLOW: 11/20/2(FIXED COMPLETION DAT
 N/O SH 119 - N/O SH 66 PERCENT TIME: 18.63 ORIG TIME ALLOW: 11/20/2(FIXED COMPLETION DAT

PROJECT NO: IM 0253-164
 N/O SH 119 - N/O SH 66
 NAME OF ROAD: i 25
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: INTERSTATE HIGHWAY CONSTRUCTION PAY PERIOD ENDING 01/26/2008 DATE TIME STARTED 08/28/2007
 P. O. BOX 4356 DATE LET 05/24/2007 DATE WORK BEGAN
 DATE AWARDED 08/03/2007 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/22/2007 DATE ACCEPTED
 ENGLEWOOD CO 80155-43.303 790-9100 DATE NOTICE TO PROCEED 08/28/2007

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 53,264,777.78 PARTICIPATING	\$ 189,723.30	\$ 0.00
AWARD PROJECT AMT: \$ 48,658,183.42 NON-PARTICIPATING	8,307,368.91	622,908.05
PERCENT COMPLETE: 15.95% TOTAL EARNINGS	8,497,092.21	622,908.05
FUNDS AVAILABLE: \$ 44,767,685.57 STOCKPILED MATERIALS	1,009,884.83	906,824.38
	GROSS EARNINGS	9,506,977.04
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-188,749.48	1,529,732.43
	SECURITIES ENCUMBERED	-18,687.24
	NET EARNINGS	188,749.48
	LIQUIDATED DAMAGES	9,506,977.04
	AUTOPAY ADJUSTMENT	1,529,732.43
	AMOUNT DUE	0.00
	OTHER ADJUSTMENTS	0.00
		0.00
	PAYMENT DUE	\$ 1,529,732.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 02/13/2008

15:18:32

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	0.350		
			L S	0.000	0.00	
			179,126.50000	0.350		62,694.28
0010	202-00001	*REMOVAL OF STRUCTURE	46.000	12.000		
			EACH	0.000	0.00	
			1,101.77000	12.000		13,221.24
0015	202-00003	*REMOVAL OF STRUCTURE (SPECIAL)	0.000	0.000		
			L S	0.000	0.00	
			12,168.67000	0.000		0.00
0020	202-00010	*REMOVAL OF TREE	55.000	15.000		
			EACH	0.000	0.00	
			355.68000	15.000		5,335.20
0025	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			76,094.57000	0.000		0.00
0030	202-00025	*REMOVAL OF DITCH LINING	2,974.000	1,227.000		
			LF	0.000	0.00	
			2.44000	1,227.000		2,993.88
0035	202-00035	*REMOVAL OF PIPE	7,823.000	389.000		
			LF	0.000	0.00	
			12.90000	389.000		5,018.10
0040	202-00037	*REMOVAL OF END SECTION	45.000	4.000		
			EACH	0.000	0.00	
			98.82000	4.000		395.28
0045	202-00090	*REMOVAL OF DELINEATOR	430.000	96.000		
			EACH	0.000	0.00	
			4.95000	96.000		475.20
0050	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	267,806.000	28,754.000		
			SY	1,944.000	6,240.24	
			3.21000	30,698.000		98,540.58
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,942.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/13/2008
 15:18:32

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	202-00250	*REMOVAL OF PAVEMENT MARKING	9,000.000	2,283.000		
			SF	0.000	0.00	
			1.50000	2,283.000		3,424.50
0065	202-00810	*REMOVAL OF GROUND SIGN	97.000	18.000		
			EACH	0.000	0.00	
			158.06000	18.000		2,845.08
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			3,909.46000	0.000		0.00
0075	202-01000	*REMOVAL OF FENCE	40,887.000	24,517.000		
			LF	0.000	0.00	
			0.36000	24,517.000		8,826.12
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	7,113.000	2,265.000		
			LF	0.000	0.00	
			2.12000	2,265.000		4,801.80
0085	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	19,218.000	19,218.000		
			LF	0.000	0.00	
			1.60000	19,218.000		30,748.80
0090	202-01300	*REMOVAL OF END ANCHORAGE	14.000	13.000		
			EACH	0.000	0.00	
			106.42000	13.000		1,383.46
0095	202-05150	*SANDBLASTING	52,622.000	1,566.000		
			SF	0.000	0.00	
			0.40000	1,566.000		626.40
0100	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	513,545.000	106,140.000		
			CY	3,869.000	19,499.76	
			5.04000	110,009.000		554,445.36
0105	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	251,450.000	23,041.000		
			CY	3,869.000	26,580.03	
			6.87000	26,910.000		184,871.70
0110	203-00100	*MUCK EXCAVATION	5,500.000	18.000		
			CY	0.000	0.00	
			8.69000	18.000		156.42

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 02/13/2008
 15:18:32

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	203-01100	*PROOF ROLLING	500.000	5.300		
			HOUR	0.000	0.00	
			89.18000	5.300		472.65
0120	203-01500	*BLADING	190.000	8.500		
			HOUR	14.000	1,527.40	
			109.10000	22.500		2,454.75
0125	203-01515	*BACKHOE (LANDSCAPING)	70.000	9.500		
			HOUR	0.000	0.00	
			115.83000	9.500		1,100.39
0130	203-01555	*DOZING (LANDSCAPING)	120.000	35.500		
			HOUR	0.000	0.00	
			126.07000	35.500		4,475.48
0135	203-01597	*POTHOLING	160.000	144.000		
			HOUR	2.000	407.22	
			203.61000	146.000		29,727.06
0140	206-01786	*SHORING (AREA 6)	1.000	0.000		
			L S	0.000	0.00	
			23,948.09000	0.000		0.00
0145	206-01787	*SHORING (AREA 7)	1.000	0.000		
			L S	0.000	0.00	
			23,948.09000	0.000		0.00
0150	207-00205	*TOPSOIL	46,698.000	4,217.000		
			CY	0.000	0.00	
			2.09000	4,217.000		8,813.53
0155	207-00210	*STOCKPILE TOPSOIL	46,698.000	11,338.000		
			CY	0.000	0.00	
			6.21000	11,338.000		70,408.98
0160	208-00002	*EROSION LOG (12 INCH)	25,157.000	911.000		
			LF	0.000	0.00	
			4.00000	911.000		3,644.00
0165	208-00011	*EROSION BALES (WEED FREE)	2,664.000	477.000		
			EACH	0.000	0.00	
			11.48000	477.000		5,475.96

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 02/13/2008
 15:18:32

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	208-00020	*SILT FENCE	32,516.000	29,316.000		
			LF	3,200.000	3,104.00	
			0.97000	32,516.000		31,540.52
0175	208-00045	*CONCRETE WASHOUT STRUCTURE	10.000	5.000		
			EACH	0.000	0.00	
			628.92000	5.000		3,144.60
0180	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	387.000	0.000		
			LF	0.000	0.00	
			7.10000	0.000		0.00
0185	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	12.000	10.000		
			EACH	0.000	0.00	
			1,037.96000	10.000		10,379.60
0190	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,763.80000	0.000		0.00
0195	208-00200	EROSION CONTROL SUPERVISOR	0.000	0.000		
			L S	0.000	0.00	
			15,057.41000	0.000		0.00
0200	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			296.40000	0.000		0.00
0205	210-00810	*RESET GROUND SIGN	8.000	0.000		
			EACH	0.000	0.00	
			493.97000	0.000		0.00
0210	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	0.000	0.00	
			781.90000	0.000		0.00
0215	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			1,132.74000	0.000		0.00
0215		MATERIAL ALLOWANCE RESET INTERSECTION DETECTION SYSTEM (CAMERA)		4.000		
			EACH	0.000	0.00	
			335.00000	4.000		1,340.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 02/13/2008
 15:18:32

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)	97.000	2.200		
			ACRE	0.000	0.00	
			389.54000	2.200		856.99
0225	213-00002	*MULCHING (WEED FREE HAY)	137.000	2.200		
			ACRE	0.000	0.00	
			319.63000	2.200		703.19
0230	213-00061	*MULCH TACKIFIER	27,400.000	440.000		
			LB	0.000	0.00	
			1.15000	440.000		506.00
0235	213-00100	*SOIL BINDER	40.000	1.090		
			ACRE	0.000	0.00	
			279.66000	1.090		304.83
0240	214-01010	*BRUSH LAYER CUTTING	160.000	0.000		
			EACH	0.000	0.00	
			1.72000	0.000		0.00
0245	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	283.000	0.000		
			SY	0.000	0.00	
			14.98000	0.000		0.00
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	68,788.000	290.000		
			SY	0.000	0.00	
			1.40000	290.000		406.00
0255	217-00020	*HERBICIDE TREATMENT	40.000	0.000		
			HOUR	0.000	0.00	
			139.83000	0.000		0.00
0260	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,945.97000	1.000		3,945.97
0265	250-00050	*MONITORING TECHNICIAN	100.000	0.000		
			HOUR	0.000	0.00	
			92.87000	0.000		0.00
0270	250-00110	*HEALTH AND SAFETY OFFICER	100.000	0.000		
			HOUR	0.000	0.00	
			117.57000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0275	304-06000	AGGREGATE BASE COURSE (CLASS 6)	183,183.000	13,421.980		
			TON	0.000	0.00	
			8.71000	13,421.980		116,905.45
0280	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	3,000.000	0.000		
			TON	0.000	0.00	
			110.41000	0.000		0.00
0285	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	32,725.000	0.000		
			TON	0.000	0.00	
			52.34000	0.000		0.00
0290	412-00600	CONCRETE PAVEMENT (6 INCH)	122.000	57.000		
			SY	0.000	0.00	
			25.00000	57.000		1,425.00
0295	412-00850	CONCRETE PAVEMENT (8-1/2 INCH)	10,297.000	8,507.000		
			SY	0.000	0.00	
			29.00000	8,507.000		246,703.00
0300	412-01000	CONCRETE PAVEMENT (10 INCH)	41,068.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0305	412-01050	CONCRETE PAVEMENT (10-1/2 INCH)	19,514.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0310	412-01300	CONCRETE PAVEMENT (13 INCH)	232,099.000	18,497.000		
			SY	0.000	0.00	
			39.00000	18,497.000		721,383.00
0315	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	7,539.000	78.000		
			SY	0.000	0.00	
			2.54000	78.000		198.12
0320	503-00018	*DRILLED CAISSON (18 INCH)	8.000	0.000		
			LF	0.000	0.00	
			79.83000	0.000		0.00
0325	503-00036	*DRILLED CAISSON (36 INCH)	114.000	0.000		
			LF	0.000	0.00	
			260.63000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 02/13/2008
 15:18:32

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	503-00048	*DRILLED CAISSON (48 INCH)	210.000	0.000		
			LF	0.000	0.00	
			471.14000	0.000		0.00
0335	506-00010	*RIPRAP (SPECIAL)	177.000	0.000		
			CY	0.000	0.00	
			48.51000	0.000		0.00
0340	506-00206	*RIPRAP (6 INCH)	2,000.000	0.000		
			CY	0.000	0.00	
			49.45000	0.000		0.00
0345	506-00209	*RIPRAP (9 INCH)	1,081.000	28.000		
			CY	0.000	0.00	
			48.50000	28.000		1,358.00
0350	506-00212	*RIPRAP (12 INCH)	833.000	49.000		
			CY	0.000	0.00	
			48.13000	49.000		2,358.37
0355	507-00000	CONCRETE SLOPE AND DITCH PAVING	186.000	6.800		
			CY	0.000	0.00	
			276.05000	6.800		1,877.14
0360	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	829.000	0.000		
			CY	0.000	0.00	
			291.99000	0.000		0.00
0365	601-01000	CONCRETE CLASS B	139.000	0.000		
			CY	0.000	0.00	
			399.45000	0.000		0.00
0370	601-03000	CONCRETE CLASS D	25.000	0.000		
			CY	0.000	0.00	
			399.45000	0.000		0.00
0375	602-00000	*REINFORCING STEEL	11,210.000	0.000		
			LB	0.000	0.00	
			0.79000	0.000		0.00
0380	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,718.000	230.000		
			LF	0.000	0.00	
			36.42000	230.000		8,376.60

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0385	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,032.000	64.000		
			LF	0.000	0.00	
			42.51000	64.000		2,720.64
0390	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	71.000	0.000		
			LF	0.000	0.00	
			83.90000	0.000		0.00
0395	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,031.000	109.000		
			LF	1.000	69.49	
			69.49000	110.000		7,643.90
0400	603-01545	*54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	962.000	962.000		
			LF	0.000	0.00	
			118.46000	962.000		113,958.52
0405	603-02300	*38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	1,510.000	527.000		
			LF	0.000	0.00	
			77.50000	527.000		40,842.50
0410	603-02480	*60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	426.000	134.000		
			LF	0.000	0.00	
			131.18000	134.000		17,578.12
0415	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	18.000	1.000		
			EACH	0.000	0.00	
			947.17000	1.000		947.17
0420	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	13.000	0.000		
			EACH	0.000	0.00	
			1,019.71000	0.000		0.00
0425	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,109.73000	0.000		0.00
0430	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	9.000	2.000		
			EACH	0.000	0.00	
			1,378.49000	2.000		2,756.98
0435	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,671.75000	1.000		1,671.75

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0440	603-05130	*38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	3.000	2.000		
			EACH	0.000	0.00	
			1,095.33000	2.000		2,190.66
0445	603-05148	*60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	0.000		
			EACH	0.000	0.00	
			1,572.53000	0.000		0.00
0450	603-07240	*24 INCH REINFORCED CONCRETE PIPE (JACKED)	120.000	120.000		
			LF	0.000	0.00	
			764.18000	120.000		91,701.60
0455	603-07300	*30 INCH REINFORCED CONCRETE PIPE (JACKED)	196.000	0.000		
			LF	0.000	0.00	
			523.83000	0.000		0.00
0460	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	298.000	88.000		
			LF	87.000	60,718.17	
			697.91000	175.000		122,134.25
0465	603-15024	*24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	33.000	0.000		
			LF	0.000	0.00	
			37.69000	0.000		0.00
0470	603-30015	*15 INCH STEEL END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			421.92000	0.000		0.00
0475	603-50015	*15 INCH PLASTIC PIPE	241.000	0.000		
			LF	0.000	0.00	
			36.64000	0.000		0.00
0480	603-71006	*10X6 FOOT CONCRETE BOX CULVERT (PRECAST)	373.000	0.000		
			LF	0.000	0.00	
			539.94000	0.000		0.00
0485	604-00305	*INLET TYPE C (5 FOOT)	7.000	4.000		
			EACH	0.000	0.00	
			1,797.52000	4.000		7,190.08
0490	604-00310	*INLET TYPE C (10 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			2,296.85000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0495	604-00505	*INLET TYPE D (5 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			3,994.49000	1.000		3,994.49
0500	604-00515	*INLET TYPE D (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,793.39000	0.000		0.00
0505	604-00550	*INLET TYPE D (SPECIAL)	6.000	0.000		
			EACH	0.000	0.00	
			4,194.22000	0.000		0.00
0510	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,896.01000	0.000		0.00
0515	604-19305	*INLET TYPE R L 15 (5 FOOT)	16.000	3.000		
			EACH	0.000	0.00	
			3,295.46000	3.000		9,886.38
0520	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,194.22000	0.000		0.00
0525	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,994.49000	0.000		0.00
0530	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,194.22000	0.000		0.00
0535	604-30005	*MANHOLE SLAB BASE (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,719.98000	0.000		0.00
0540	604-31010	*MANHOLE BOX BASE (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			7,170.02000	3.000		21,510.06
0545	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	3.000	0.000		
			EACH	0.000	0.00	
			7,401.81000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0550	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,837.000	275.000		
			LF	0.000	0.00	
			13.48000	275.000		3,707.00
0555	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	240.000	0.000		
			LF	0.000	0.00	
			83.19000	0.000		0.00
0560	606-01340	*END ANCHORAGE TYPE 3D	10.000	0.000		
			EACH	0.000	0.00	
			581.26000	0.000		0.00
0565	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			992.75000	0.000		0.00
0570	606-01380	*TRANSITION TYPE 3H	3.000	0.000		
			EACH	0.000	0.00	
			580.99000	0.000		0.00
0575	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	0.000	0.00	
			683.03000	0.000		0.00
0580	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			863.03000	0.000		0.00
0585	606-02005	*END ANCHORAGE (FLARED)	23.000	2.000		
			EACH	0.000	0.00	
			1,362.07000	2.000		2,724.14
0590	606-20010	*TENSIONED CABLE BARRIER	0.000	0.000		
			LF	0.000	0.00	
			10.49000	0.000		0.00
0595	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			2,359.91000	0.000		0.00
0600	607-00005	*END POST	45.000	0.000		
			EACH	0.000	0.00	
			127.92000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0605	607-00010	*CORNER AND LINE BRACE POST	65.000	0.000		
			EACH	0.000	0.00	
			172.22000	0.000		0.00
0610	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	44,070.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0615	607-11525	*FENCE (PLASTIC)	5,519.000	5,519.000		
			LF	0.000	0.00	
			1.96000	5,519.000		10,817.24
0620	607-53160	*FENCE CHAIN LINK (60 INCH)	351.000	0.000		
			LF	0.000	0.00	
			12.64000	0.000		0.00
0625	607-60114	*14 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			232.18000	0.000		0.00
0630	607-60270	*20 FOOT GATE DOUBLE (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			674.57000	0.000		0.00
0635	607-60420	*20 FOOT GATE TWIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,023.20000	0.000		0.00
0640	608-00000	CONCRETE SIDEWALK	5,794.000	0.000		
			SY	0.000	0.00	
			22.60000	0.000		0.00
0645	608-00006	CONCRETE SIDEWALK (6 INCH)	235.000	0.000		
			SY	0.000	0.00	
			30.11000	0.000		0.00
0650	608-00010	CONCRETE CURB RAMP	203.000	0.000		
			SY	0.000	0.00	
			178.80000	0.000		0.00
0655	608-01550	PLACE ASPHALT MILLINGS	690.000	0.000		
			SY	0.000	0.00	
			10.04000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0660	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	941.000	0.000		
			LF	0.000	0.00	
			3.91000	0.000		0.00
0665	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	4,366.000	0.000		
			LF	0.000	0.00	
			10.38000	0.000		0.00
0670	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	15,030.000	2,830.000		
			LF	0.000	0.00	
			6.60000	2,830.000		18,678.00
0675	609-24008	GUTTER TYPE 2 (8 FOOT)	287.000	36.000		
			LF	0.000	0.00	
			31.75000	36.000		1,143.00
0680	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	71,303.000	0.000		
			SF	0.000	0.00	
			4.32000	0.000		0.00
0685	612-00001	*DELINEATOR (TYPE I)	357.000	0.000		
			EACH	0.000	0.00	
			17.79000	0.000		0.00
0690	612-00002	*DELINEATOR (TYPE II)	129.000	0.000		
			EACH	0.000	0.00	
			19.77000	0.000		0.00
0695	612-00003	*DELINEATOR (TYPE III)	16.000	0.000		
			EACH	0.000	0.00	
			22.72000	0.000		0.00
0700	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	1,685.000	545.000		
			LF	0.000	0.00	
			18.03000	545.000		9,826.35
0705	613-00600	*6 INCH ELECTRICAL CONDUIT	320.000	0.000		
			LF	0.000	0.00	
			33.07000	0.000		0.00
0710	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	68,125.000	10,045.000		
			LF	5,100.000	35,802.00	
			7.02000	15,145.000		106,317.90

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 02/13/2008
 15:18:32

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	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,500.000	0.000		
			LF	0.000	0.00	
			15.04000	0.000		0.00
0720	613-07034	*PULL BOX (24"X36"X18")	17.000	5.000		
			EACH	1.000	1,052.56	
			1,052.56000	6.000		6,315.36
0725	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			100,242.26000	0.000		0.00
0730	613-16000	*LUMINAIRE (SPECIAL)	14.000	0.000		
			EACH	0.000	0.00	
			982.37000	0.000		0.00
0735	613-34250	*LIGHT STANDARD METAL (25 FOOT)	7.000	0.000		
			EACH	0.000	0.00	
			4,079.86000	0.000		0.00
0740	613-34350	*LIGHT STANDARD METAL (35 FOOT)	26.000	0.000		
			EACH	0.000	0.00	
			4,079.86000	0.000		0.00
0745	613-40000	*CONCRETE FOUNDATION PAD	6.000	0.000		
			EACH	0.000	0.00	
			741.79000	0.000		0.00
0750	613-40010	*LIGHT STANDARD FOUNDATION	33.000	0.000		
			EACH	0.000	0.00	
			501.22000	0.000		0.00
0755	613-50100	*LIGHTING CONTROL CENTER	6.000	0.000		
			EACH	0.000	0.00	
			3,408.25000	0.000		0.00
0760	613-50210	*TEMPORARY LIGHTING	1.000	0.040		
			L S	0.000	0.00	
			64,155.05000	0.040		2,566.20
0765	613-50365	*TRANSFORMER BASE	24.000	0.000		
			EACH	0.000	0.00	
			676.62000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0770	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	18.000	0.000		
			EACH	0.000	0.00	
			403.98000	0.000		0.00
0775	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			441.06000	0.000		0.00
0780	614-00011	*SIGN PANEL (CLASS I)	556.000	0.000		
			SF	0.000	0.00	
			15.80000	0.000		0.00
0785	614-00012	*SIGN PANEL (CLASS II)	796.000	0.000		
			SF	0.000	0.00	
			17.79000	0.000		0.00
0790	614-00013	*SIGN PANEL (CLASS III)	1,962.000	0.000		
			SF	0.000	0.00	
			19.20000	0.000		0.00
0795	614-00612	*STEEL SIGN POST (W 6X12)	62.000	0.000		
			LF	0.000	0.00	
			31.62000	0.000		0.00
0800	614-00615	*STEEL SIGN POST (W 6X15)	69.000	0.000		
			LF	0.000	0.00	
			34.57000	0.000		0.00
0805	614-00818	*STEEL SIGN POST (W 8X18)	41.000	0.000		
			LF	0.000	0.00	
			41.49000	0.000		0.00
0810	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	61.000	0.000		
			EACH	0.000	0.00	
			148.19000	0.000		0.00
0815	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	81.000	0.000		
			EACH	0.000	0.00	
			385.30000	0.000		0.00
0820	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			889.17000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 02/13/2008
 15:18:32

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	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,086.77000	0.000		0.00
0830	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			1,284.36000	0.000		0.00
0835	614-10147	*VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	0.000		
			EACH	0.000	0.00	
			118,185.62000	0.000		0.00
0840	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			29,471.23000	0.000		0.00
0840		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	3.000	5,460.66	
			1,820.22000	3.000		5,460.66
0845	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	6.000	0.000		
			EACH	0.000	0.00	
			32,979.71000	0.000		0.00
0845		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	6.000	13,432.20	
			2,238.70000	6.000		13,432.20
0850	614-70117	*PEDESTRIAN SIGNAL FACE (16)	12.000	0.000		
			EACH	0.000	0.00	
			491.19000	0.000		0.00
0850		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (16)		12.000		
			EACH	0.000	0.00	
			240.00000	12.000		2,880.00
0855	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000	0.000		
			EACH	0.000	0.00	
			806.95000	0.000		0.00
0855		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE 12-12-12		28.000		
			EACH	0.000	0.00	
			420.00000	28.000		11,760.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0860	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000 EACH 14,535.13000	0.000 0.000 0.000	0.00	0.00
0860		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER CABINET	EACH 7,995.00000	2.000 0.000 2.000	0.00	15,990.00
0865	614-72860	*PEDESTRIAN PUSH BUTTON	12.000 EACH 90.22000	0.000 0.000 0.000	0.00	0.00
0865		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON	EACH 40.00000	12.000 0.000 12.000	0.00	480.00
0870	614-80387	*RUMBLE STRIP (GRINDING)	58,145.000 LF 0.36000	0.000 0.000 0.000	0.00	0.00
0875	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 21,752.57000	0.000 0.000 0.000	0.00	0.00
0880	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000 EACH 24,258.63000	0.000 0.000 0.000	0.00	0.00
0885	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	3.000 EACH 24,358.86000	0.000 0.000 0.000	0.00	0.00
0890	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH 25,461.54000	0.000 0.000 0.000	0.00	0.00
0895	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000 EACH 832.00000	0.000 0.000 0.000	0.00	0.00
0900	614-86246	*CONTROLLER (TYPE 170E-HC11)	2.000 EACH 2,004.84000	0.000 0.000 0.000	0.00	0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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						
0900		MATERIAL ALLOWANCE CONTROLLER (TYPE 170E-HC11)		2.000		
			EACH	0.000	0.00	
			1,150.00000	2.000		2,300.00
0905	614-86740	*WEATHER MONITORING SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			79,993.33000	0.000		0.00
0910	614-86800	*UNINTERRUPTED POWER SUPPLY	2.000	0.000		
			EACH	0.000	0.00	
			7,197.38000	0.000		0.00
0910		MATERIAL ALLOWANCE UNINTERRUPTED POWER SUPPLY		2.000		
			EACH	0.000	0.00	
			4,150.00000	2.000		8,300.00
0915	614-87325	*CLOSED CIRCUIT TELEVISION POLE	2.000	0.000		
			EACH	0.000	0.00	
			20,023.39000	0.000		0.00
0920	614-87333	*CLOSED CIRCUIT TELEVISION CAMERA (TRAFFIC SURVEILLANCE)	5.000	0.000		
			EACH	0.000	0.00	
			8,290.03000	0.000		0.00
0925	615-00050	*EMBANKMENT PROTECTOR TYPE 5	8.000	0.000		
			EACH	0.000	0.00	
			1,511.55000	0.000		0.00
0930	616-00180	*18 INCH CONCRETE SIPHON PIPE	505.000	0.000		
			LF	0.000	0.00	
			49.91000	0.000		0.00
0935	616-00240	*24 INCH CONCRETE SIPHON PIPE	164.000	0.000		
			LF	0.000	0.00	
			61.74000	0.000		0.00
0940	616-00300	*30 INCH CONCRETE SIPHON PIPE	858.000	0.000		
			LF	0.000	0.00	
			63.33000	0.000		0.00
0945	616-00360	*36 INCH CONCRETE SIPHON PIPE	260.000	0.000		
			LF	0.000	0.00	
			77.80000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 20
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
0950	616-30018	*18 INCH TRASH GUARD	3.000 EACH 378.33000	0.000 0.000 0.000	0.00 0.00	0.00
0955	616-30024	*24 INCH TRASH GUARD	2.000 EACH 411.58000	0.000 0.000 0.000	0.00 0.00	0.00
0960	616-30030	*30 INCH TRASH GUARD	4.000 EACH 544.61000	0.000 0.000 0.000	0.00 0.00	0.00
0965	616-30036	*36 INCH TRASH GUARD	2.000 EACH 489.18000	0.000 0.000 0.000	0.00 0.00	0.00
0970	617-03010	*DETOUR CULVERT PIPE	3,555.000 LF 36.06000	1,430.000 0.000 1,430.000	0.00 0.00	51,565.80
0975	621-00450	*DETOUR PAVEMENT	101,372.000 SY 22.53000	8,023.000 0.000 8,023.000	0.00 0.00	180,758.19
0980	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 325,000.00000	0.269 0.019 0.288	6,175.00	93,600.00
0985	626-00000	*MOBILIZATION	1.000 L S ,556,700.00000	0.484 0.000 0.484	0.00	2,205,442.80
0990	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 15,057.41000	0.400 0.000 0.400	0.00	6,022.96
0995	627-00005	*EPOXY PAVEMENT MARKING	514.000 GAL 59.28000	18.000 0.000 18.000	0.00	1,067.04
1000	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	4,500.000 GAL 31.62000	58.000 0.000 58.000	0.00	1,833.96

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 21
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
1005	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	14.000	0.000		
			SF	0.000	0.00	
			11.87000	0.000		0.00
1010	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	7,145.000	0.000		
			SF	0.000	0.00	
			11.87000	0.000		0.00
1015	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	1,320.000	0.000		
			SF	0.000	0.00	
			11.87000	0.000		0.00
1020	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,680.000	0.000		
			SF	0.000	0.00	
			9.87000	0.000		0.00
1025	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			401.53000	0.000		0.00
1030	629-01031	*SURVEY MONUMENT (TYPE 3A)	6.000	0.000		
			EACH	0.000	0.00	
			501.91000	0.000		0.00
1035	630-00000	*FLAGGING	21,000.000	1,141.750		
			HOUR	59.000	950.49	
			16.11000	1,200.750		19,344.08
1040	630-00007	*TRAFFIC CONTROL INSPECTION	265.000	25.000		
			DAY	13.000	1,112.28	
			85.56000	38.000		3,251.28
1045	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	2.000	1.000		
			EACH	0.000	0.00	
			2,013.36000	1.000		2,013.36
1050	630-00012	*TRAFFIC CONTROL MANAGEMENT	600.000	85.000		
			DAY	13.000	12,458.55	
			958.35000	98.000		93,918.30
1055	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	400.000	238.500		
			HOUR	50.500	1,017.58	
			20.15000	289.000		5,823.35

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 22
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
1060	630-80002	*FLASHING BEACON (SOLAR)	12.000 EACH 352.34000	2.000 0.000 2.000	0.00	704.68
1065	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	12.000 EACH 251.68000	2.000 0.000 2.000	0.00	503.36
1070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	161.000 EACH 40.26000	70.000 0.000 70.000	0.00	2,818.20
1075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	112.000 EACH 60.40000	56.000 0.000 56.000	0.00	3,382.40
1080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	46.000 EACH 104.69000	23.000 0.000 23.000	0.00	2,407.87
1085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	405.000 SF 10.06000	48.000 0.000 48.000	0.00	482.88
1090	630-80350	*VERTICAL PANEL	400.000 EACH 15.10000	0.000 0.000 0.000	0.00	0.00
1095	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000 EACH 3,020.03000	2.500 0.000 2.500	0.00	7,550.08
1100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	8.000 EACH 855.67000	1.000 0.000 1.000	0.00	855.67
1105	630-80360	*DRUM CHANNELIZING DEVICE	1,000.000 EACH 25.16000	135.000 0.000 135.000	0.00	3,396.60
1110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	40.000 EACH 100.66000	0.000 0.000 0.000	0.00	0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 23
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
1115	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	4.000 EACH 13,086.74000	1.000 0.000 1.000	0.00	13,086.74
1120	630-80370	CONCRETE BARRIER (TEMPORARY)	39,400.000 LF 18.43000	10,524.500 0.000 10,524.500	0.00	193,966.54
1125	630-80378	GLARE SCREEN (TEMPORARY)	16,400.000 LF 19.52000	0.000 0.000 0.000	0.00	0.00
1130	630-80380	*TRAFFIC CONE	600.000 EACH 8.05000	70.000 0.000 70.000	0.00	563.50
1135	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	10.000 EACH 75.50000	0.000 0.000 0.000	0.00	0.00
1140	630-80402	*DELINEATOR (TYPE II) (TEMPORARY)	53.000 EACH 75.50000	0.000 0.000 0.000	0.00	0.00
1145	630-80520	*MOBILE PAVEMENT MARKING ZONE	20.000 DAY 1,481.96000	0.000 0.000 0.000	0.00	0.00
1150	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	10.000 EACH 2,013.36000	1.500 0.000 1.500	0.00	3,020.04
1155	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH 16,106.75000	1.000 0.000 1.000	0.00	16,106.75
1160	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000 EACH 50,923.08000	0.000 0.000 0.000	0.00	0.00
1165	700-70010	F/A MINOR CONTRACT REVISIONS	2,476,077.660 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 24
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
1170	700-70011	F/A PARTNERING	3,188.940	3,188.940		
			F A	0.000	0.00	
			1.00000	3,188.940		3,188.94
1175	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	164,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1180	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	625,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	700-70016	F/A FUEL COST ADJUSTMENT	490,000.000	2,560.980		
			F A	0.000	0.00	
			1.00000	2,560.980		2,560.98
1190	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1195	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	1,228.800	1,228.80	
			1.00000	1,228.800		1,228.80
1200	700-70023	F/A ON-THE-JOB TRAINEE	15,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1205	700-70028	F/A ESB PROGRAM	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70034	F/A DISPUTES REVIEW BOARD	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70035	F/A PAVEMENT SURFACE COURSE MAINTENANCE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70037	F/A CONTAMINATED SOIL	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 25
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
1225	700-70190	F/A ELECTRIC SERVICE	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70380	F/A EROSION CONTROL	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70592	F/A SURVEY MONUMENTATION	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2000	203-02330	LABORER (EROSION CONTROL LABORER)	700.000	34.500		
			HOUR	0.000	0.00	
			45.00000	34.500		1,552.50
2010	208-00205	EROSION CONTROL SUPERVISOR	900.000	337.500		
			HOUR	55.500	4,162.50	
			75.00000	393.000		29,475.00
2015	700-70015	F/A MOBILIZATION SEEDING MOBILIZATION	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2020	700-70051	F/A DISPOSAL (JOINT SLURRY PICKUP AND DISPOSAL)	18,880.000	1,861.250		
			F A	0.000	0.00	
			1.00000	1,861.250		1,861.25
2025	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC)	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2030	700-70051	*F/A DISPOSAL SEDIMENT PICKUP AND DISPOSAL (PICKUP BROOM)	60,000.000	6,305.500		
			F A	0.000	0.00	
			1.00000	6,305.500		6,305.50
2035	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING	100.000	11.000		
			HOUR	3.000	300.00	
			100.00000	14.000		1,400.00
2040	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION PRICE REDUCTION	-3,450.000	-3,450.000		
			DOL	0.000	0.00	
			1.00000	-3,450.000		-3,450.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 26
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
2045	206-00065	STRUCTURE BACKFILL (FLOW-FILL) FLOWFILL	100.000 CY 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
2050	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 4,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
2055	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000 EACH 342.53000	0.000 0.000 0.000	0.00 0.00	0.00
2060	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR TRAFFIC SIGNAL FEED	1.000 L S 1,995.47000	1.000 0.000 1.000	0.00 0.00	1,995.47
2065	202-00815	REMOVAL OF SIGN (SPECIAL) REMOVAL OF BILLBOARD	2.000 EACH 4,500.00000	2.000 0.000 2.000	0.00 0.00	9,000.00
2070	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	24.000 EACH 587.46000	0.000 0.000 0.000	0.00 0.00	0.00
2075	619-50480	6 INCH PLASTIC PIPE	300.000 LF 19.34000	182.000 0.000 182.000	0.00 0.00	3,519.88
2080	605-83560	6 INCH PIPE UNDERDRAIN	1,400.000 LF 31.21000	1,400.000 0.000 1,400.000	0.00 0.00	43,694.00
2085	606-20010	TENSIONED CABLE BARRIER BRIFEN	17,045.000 LF 18.88000	0.000 0.000 0.000	0.00 0.00	0.00
2090	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER) BRIFEN	12.000 EACH 3,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
2095	201-00005	REMOVAL OF DEBRIS REMOVAL OF TIMBER BRIDGE PARTS	1.000 L S 2,971.76000	1.000 0.000 1.000	0.00 0.00	2,971.76

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 27
 ESTIMATE RUN 02/13/2008
 15:18:32

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						
2100	900-00014	ADDED ITEM (LUMP SUM)/ ROCK EXCAVATION FOR JACKED PIPE	1.000	0.000		
			L S	1.000	9,112.03	
			9,112.03000	1.000		9,112.03
			CAT 0200	CURRENT AMT \$	41,781,302.62 \$	210,410.96 \$
CAT NO0300 STRUCTURE NO. D-17-EQ						
1245	202-00027	*REMOVAL OF RIPRAP	687.000	687.000		
			SY	0.000	0.00	
			6.51000	687.000		4,472.37
1250	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			87,508.75000	0.000		0.00
1255	206-00000	*STRUCTURE EXCAVATION	927.000	927.000		
			CY	0.000	0.00	
			14.89000	927.000		13,803.03
1260	206-00100	*STRUCTURE BACKFILL (CLASS 1)	774.000	0.000		
			CY	0.000	0.00	
			26.99000	0.000		0.00
1265	206-00200	*STRUCTURE BACKFILL (CLASS 2)	194.000	0.000		
			CY	0.000	0.00	
			11.83000	0.000		0.00
1270	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	774.000	0.000		
			CY	0.000	0.00	
			13.31000	0.000		0.00
1275	206-01781	*SHORING (AREA 1)	1.000	0.800		
			L S	0.000	0.00	
			31,930.79000	0.800		25,544.63
1280	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	408.000	0.000		
			TON	0.000	0.00	
			63.49000	0.000		0.00
1285	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,078.000	690.000		
			SY	0.000	0.00	
			2.54000	690.000		1,752.60

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 28
 ESTIMATE RUN 02/13/2008
 15:18:32

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE NO. D-17-EQ						
1290	503-00018	*DRILLED CAISSON (18 INCH)	134.000	134.000		
			LF	0.000	0.00	
			79.83000	134.000		10,697.22
1295	503-00024	*DRILLED CAISSON (24 INCH)	480.000	480.000		
			LF	0.000	0.00	
			99.80000	480.000		47,904.00
1300	503-00042	*DRILLED CAISSON (42 INCH)	444.000	444.000		
			LF	0.000	0.00	
			229.52000	444.000		101,906.88
1305	506-00224	*RIPRAP (24 INCH)	1,510.000	981.000		
			CY	0.000	0.00	
			72.11000	981.000		70,739.91
1310	515-00120	*WATERPROOFING (MEMBRANE)	2,518.000	0.000		
			SY	0.000	0.00	
			8.49000	0.000		0.00
1315	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	0.000		
			LF	0.000	0.00	
			164.66000	0.000		0.00
1315		MATERIAL ALLOWANCE D-17-EQ EXPANSION DEVICE		0.000		
			LF	128.000	8,870.40	
			69.30000	128.000		8,870.40
1320	601-03040	*CONCRETE CLASS D (BRIDGE)	1,104.000	393.000		
			CY	247.000	105,980.29	
			429.07000	640.000		274,604.80
1325	601-40300	*STRUCTURAL CONCRETE COATING	1,823.000	0.000		
			SY	0.000	0.00	
			5.37000	0.000		0.00
1330	602-00020	*REINFORCING STEEL (EPOXY COATED)	302,898.000	106,614.000		
			LB	177,023.000	154,010.01	
			0.87000	283,637.000		246,764.19
1335	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,395.32000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 29
 ESTIMATE RUN 02/13/2008
 15:18:32

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 STRUCTURE NO. D-17-EQ							
1340	606-10700	*BRIDGE RAIL TYPE 7	762.000	0.000			
			LF	0.000	0.00		
			84.83000	0.000		0.00	
1345	613-00100	*1 INCH ELECTRICAL CONDUIT	180.000	144.000			
			LF	0.000	0.00		
			5.51000	144.000		793.44	
1350	613-00200	*2 INCH ELECTRICAL CONDUIT	1,135.000	0.000			
			LF	0.000	0.00		
			6.02000	0.000		0.00	
1355	613-00300	*3 INCH ELECTRICAL CONDUIT	365.000	0.000			
			LF	0.000	0.00		
			9.02000	0.000		0.00	
1360	614-86757	*DEICING SYSTEM	1.000	0.000			
			EACH	0.000	0.00		
			351,449.38000	0.000		0.00	
1365	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,865.000	1,865.000			
			LF	0.000	0.00		
			159.66000	1,865.000		297,765.90	
			CAT 0300	CURRENT AMT \$	1,990,459.93 \$	268,860.70 \$	1,105,619.37
CAT NO0301 STRUCTURE NO. D-17-ER							
1370	202-00027	*REMOVAL OF RIPRAP	687.000	0.000			
			SY	0.000	0.00		
			6.51000	0.000		0.00	
1375	202-00400	*REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			87,508.75000	0.000		0.00	
1380	206-00000	*STRUCTURE EXCAVATION	927.000	0.000			
			CY	0.000	0.00		
			14.89000	0.000		0.00	
1385	206-00100	*STRUCTURE BACKFILL (CLASS 1)	774.000	0.000			
			CY	0.000	0.00		
			26.99000	0.000		0.00	

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 30
 ESTIMATE RUN 02/13/2008
 15:18:32

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 STRUCTURE NO. D-17-ER						
1390	206-00200	*STRUCTURE BACKFILL (CLASS 2)	194.000 CY	0.000 0.000	0.00	0.00
			11.83000	0.000		0.00
1395	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	774.000 CY	0.000 0.000	0.00	0.00
			13.31000	0.000		0.00
1400	206-01782	*SHORING (AREA 2)	1.000 L S	0.000 0.000	0.00	0.00
			27,939.43000	0.000		0.00
1405	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	408.000 TON	0.000 0.000	0.00	0.00
			63.49000	0.000		0.00
1410	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	2,335.000 SY	0.000 0.000	0.00	0.00
			2.54000	0.000		0.00
1415	503-00018	*DRILLED CAISSON (18 INCH)	134.000 LF	0.000 0.000	0.00	0.00
			79.83000	0.000		0.00
1420	503-00024	*DRILLED CAISSON (24 INCH)	480.000 LF	0.000 0.000	0.00	0.00
			99.80000	0.000		0.00
1425	503-00042	*DRILLED CAISSON (42 INCH)	444.000 LF	0.000 0.000	0.00	0.00
			229.52000	0.000		0.00
1430	506-00224	*RIPRAP (24 INCH)	3,184.000 CY	0.000 0.000	0.00	0.00
			72.11000	0.000		0.00
1435	515-00120	*WATERPROOFING (MEMBRANE)	2,518.000 SY	0.000 0.000	0.00	0.00
			8.49000	0.000		0.00
1440	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000 LF	0.000 0.000	0.00	0.00
			164.66000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 31
 ESTIMATE RUN 02/13/2008
 15:18:32

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 STRUCTURE NO. D-17-ER						
1445	601-03040	*CONCRETE CLASS D (BRIDGE)	1,104.000	0.000		
			CY	0.000	0.00	
			429.07000	0.000		0.00
1445		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			CY	145.000	44,026.92	
			303.63394	145.000		44,026.92
1450	601-40300	*STRUCTURAL CONCRETE COATING	1,823.000	0.000		
			SY	0.000	0.00	
			5.37000	0.000		0.00
1455	602-00020	*REINFORCING STEEL (EPOXY COATED)	302,898.000	0.000		
			LB	0.000	0.00	
			0.87000	0.000		0.00
1455		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			LB	44,255.332	27,246.68	
			0.61567	44,255.332		27,246.68
1460	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,395.32000	0.000		0.00
1465	606-10700	*BRIDGE RAIL TYPE 7	762.000	0.000		
			LF	0.000	0.00	
			84.83000	0.000		0.00
1470	613-00100	*1 INCH ELECTRICAL CONDUIT	180.000	0.000		
			LF	0.000	0.00	
			5.51000	0.000		0.00
1475	613-00200	*2 INCH ELECTRICAL CONDUIT	1,135.000	0.000		
			LF	0.000	0.00	
			6.02000	0.000		0.00
1480	613-00300	*3 INCH ELECTRICAL CONDUIT	365.000	0.000		
			LF	0.000	0.00	
			9.02000	0.000		0.00
1485	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,865.000	0.000		
			LF	0.000	0.00	
			159.66000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 NO0301 STRUCTURE NO. D-17-ER						
1485		MATERIAL ALLOWANCE D-17-ER BT-42 GIRDERS		0.000		
			LF	1,865.000	208,393.32	
			111.73905	1,865.000		208,393.33
			CAT 0301	CURRENT AMT \$	1,758,924.11 \$	279,666.92 \$
						279,666.93
CAT NO0302 STRUCTURE NO. D-17-ES						
1490	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			87,508.75000	0.000		0.00
1495	206-00000	*STRUCTURE EXCAVATION	870.000	0.000		
			CY	0.000	0.00	
			14.89000	0.000		0.00
1500	206-00100	*STRUCTURE BACKFILL (CLASS 1)	740.000	0.000		
			CY	0.000	0.00	
			26.99000	0.000		0.00
1505	206-00200	*STRUCTURE BACKFILL (CLASS 2)	130.000	0.000		
			CY	0.000	0.00	
			11.83000	0.000		0.00
1510	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	730.000	0.000		
			CY	0.000	0.00	
			13.31000	0.000		0.00
1515	206-01783	*SHORING (AREA 3)	1.000	0.800		
			L S	0.000	0.00	
			86,811.83000	0.800		69,449.46
1515		MATERIAL ALLOWANCE MESA SYSTEM BASKETS, GEOGRID, ACCESSORIES		1.000		
			NCU	0.000	0.00	
			6,075.95000	1.000		6,075.95
1520	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	196.000	0.000		
			TON	0.000	0.00	
			63.49000	0.000		0.00
1525	502-11274	*STEEL PILING (HP 12X74)	718.000	0.000		
			LF	0.000	0.00	
			48.90000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 NO0302 STRUCTURE NO. D-17-ES						
1525		MATERIAL ALLOWANCE D-17-ES PILING		0.000		
			LF	718.000	35,110.20	
			48.90000	718.000		35,110.20
1530	515-00120	*WATERPROOFING (MEMBRANE)	1,191.000	0.000		
			SY	0.000	0.00	
			8.49000	0.000		0.00
1535	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	0.000		
			LF	0.000	0.00	
			164.66000	0.000		0.00
1540	601-03040	*CONCRETE CLASS D (BRIDGE)	439.000	0.000		
			CY	0.000	0.00	
			429.07000	0.000		0.00
1545	601-40300	*STRUCTURAL CONCRETE COATING	692.000	0.000		
			SY	0.000	0.00	
			5.37000	0.000		0.00
1550	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,394.000	0.000		
			LB	0.000	0.00	
			0.87000	0.000		0.00
1555	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,395.32000	0.000		0.00
1560	606-10700	*BRIDGE RAIL TYPE 7	389.000	0.000		
			LF	0.000	0.00	
			84.83000	0.000		0.00
1565	613-00100	*1 INCH ELECTRICAL CONDUIT	87.000	0.000		
			LF	0.000	0.00	
			5.51000	0.000		0.00
1570	613-00200	*2 INCH ELECTRICAL CONDUIT	555.000	0.000		
			LF	0.000	0.00	
			6.02000	0.000		0.00
1575	613-00300	*3 INCH ELECTRICAL CONDUIT	185.000	0.000		
			LF	0.000	0.00	
			9.02000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 34
 ESTIMATE RUN 02/13/2008
 15:18:32

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 STRUCTURE NO. D-17-ES						
1580	614-86757	*DEICING SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			351,449.38000	0.000		0.00
1585	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,181.000	0.000		
			SF	0.000	0.00	
			49.89000	0.000		0.00
1585		MATERIAL ALLOWANCE D-17-ES PRECAST BOX GIRDERS		0.000		
			SF	8,180.998	105,457.15	
			12.89050	8,180.998		105,457.15
			CAT 0302	CURRENT AMT \$	1,342,477.37 \$	140,567.35 \$
CAT NO0303 STRUCTURE NO. D-17-ET						
1590	206-00000	*STRUCTURE EXCAVATION	20.000	20.000		
			CY	0.000	0.00	
			14.89000	20.000		297.80
1595	206-00100	*STRUCTURE BACKFILL (CLASS 1)	740.000	0.000		
			CY	0.000	0.00	
			26.99000	0.000		0.00
1600	206-00200	*STRUCTURE BACKFILL (CLASS 2)	130.000	0.000		
			CY	0.000	0.00	
			11.83000	0.000		0.00
1605	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	730.000	0.000		
			CY	0.000	0.00	
			13.31000	0.000		0.00
1610	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	196.000	0.000		
			TON	0.000	0.00	
			63.49000	0.000		0.00
1615	502-11274	*STEEL PILING (HP 12X74)	718.000	0.000		
			LF	0.000	0.00	
			48.90000	0.000		0.00
1615		MATERIAL ALLOWANCE D-17-ET PILING		0.000		
			LF	718.000	35,110.20	
			48.90000	718.000		35,110.20

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 35
 ESTIMATE RUN 02/13/2008
 15:18:32

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 STRUCTURE NO. D-17-ET						
1620	515-00120	*WATERPROOFING (MEMBRANE)	1,191.000	0.000		
			SY	0.000	0.00	
			8.49000	0.000		0.00
1625	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	0.000		
			LF	0.000	0.00	
			164.66000	0.000		0.00
1630	601-03040	*CONCRETE CLASS D (BRIDGE)	439.000	0.000		
			CY	0.000	0.00	
			429.07000	0.000		0.00
1635	601-40300	*STRUCTURAL CONCRETE COATING	692.000	0.000		
			SY	0.000	0.00	
			5.37000	0.000		0.00
1640	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,394.000	0.000		
			LB	0.000	0.00	
			0.87000	0.000		0.00
1645	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,395.32000	0.000		0.00
1650	606-10700	*BRIDGE RAIL TYPE 7	389.000	0.000		
			LF	0.000	0.00	
			84.83000	0.000		0.00
1655	613-00100	*1 INCH ELECTRICAL CONDUIT	87.000	0.000		
			LF	0.000	0.00	
			5.51000	0.000		0.00
1660	613-00200	*2 INCH ELECTRICAL CONDUIT	555.000	0.000		
			LF	0.000	0.00	
			6.02000	0.000		0.00
1665	613-00300	*3 INCH ELECTRICAL CONDUIT	185.000	0.000		
			LF	0.000	0.00	
			9.02000	0.000		0.00
1670	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,181.000	0.000		
			SF	0.000	0.00	
			49.89000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 NO0303 STRUCTURE NO. D-17-ET						
1670		MATERIAL ALLOWANCE D-17-ET PRECAST BOX GIRDERS		0.000		
			SF	8,180.998	105,457.15	
			12.89050	8,180.998		105,457.15
			CAT 0303	CURRENT AMT \$	804,050.91 \$	140,567.35 \$
CAT NO0304 WALL D-17-K, D-17-L, D-17-M, D-17-N						
1675	206-00000	*STRUCTURE EXCAVATION	7,697.000	2,632.000		
			CY	0.000	0.00	
			14.89000	2,632.000		39,190.48
1680	206-00100	*STRUCTURE BACKFILL (CLASS 1)	7,758.000	851.000		
			CY	0.000	0.00	
			26.99000	851.000		22,968.49
1685	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	7,758.000	851.000		
			CY	0.000	0.00	
			13.31000	851.000		11,326.81
1690	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,290.000	0.000		
			SY	0.000	0.00	
			5.47000	0.000		0.00
1695	504-04410	*BLOCK FACING	13,285.000	1,485.000		
			SF	0.000	0.00	
			9.76000	1,485.000		14,493.60
1695		MATERIAL ALLOWANCE MESA SYSTEM BASKETS, GEOGRID, ACCESSORIES		5,983.000		
			SF	0.000	0.00	
			4.01000	5,983.000		23,991.83
1700	506-00010	*RIPRAP (SPECIAL)	290.000	0.000		
			CY	0.000	0.00	
			48.51000	0.000		0.00
1705	601-01050	*CONCRETE CLASS B (WALL)	40.000	4.500		
			CY	0.000	0.00	
			232.49000	4.500		1,046.21
1710	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	9,910.000	0.000		
			SF	0.000	0.00	
			0.74000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 37
 ESTIMATE RUN 02/13/2008
 15:18:32

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 WALL D-17-K, D-17-L, D-17-M, D-17-N						
1715	602-00000	*REINFORCING STEEL	883.000	101.000		
			LB	0.000	0.00	
			0.79000	101.000		79.79
			CAT 0304	CURRENT AMT \$	595,372.10 \$	0.00 \$ 113,097.21
CAT NO0305 STRUCTURE NO. D-17-EP						
1720	202-00400	*REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			87,508.75000	0.000		0.00
1725	206-00000	*STRUCTURE EXCAVATION	865.000	433.000		
			CY	0.000	0.00	
			14.89000	433.000		6,447.37
1730	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,725.000	0.000		
			CY	0.000	0.00	
			26.99000	0.000		0.00
1735	206-00200	*STRUCTURE BACKFILL (CLASS 2)	190.000	0.000		
			CY	0.000	0.00	
			11.83000	0.000		0.00
1740	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,725.000	0.000		
			CY	0.000	0.00	
			13.31000	0.000		0.00
1745	206-01785	*SHORING (AREA 5)	1.000	0.800		
			L S	0.000	0.00	
			94,794.51000	0.800		75,835.61
1750	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	658.000	0.000		
			TON	0.000	0.00	
			63.49000	0.000		0.00
1755	503-00030	*DRILLED CAISSON (30 INCH)	484.000	242.000		
			LF	0.000	0.00	
			149.69000	242.000		36,224.98
1760	503-00060	*DRILLED CAISSON (60 INCH)	434.000	217.000		
			LF	0.000	0.00	
			349.24000	217.000		75,785.08

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 38
 ESTIMATE RUN 02/13/2008
 15:18:32

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 STRUCTURE NO. D-17-EP						
1765	512-00101	*BEARING DEVICE (TYPE I)	16.000	8.000		
			EACH	0.000	0.00	
			997.84000	8.000		7,982.72
1765		MATERIAL ALLOWANCE D-17-EP ELASTOMERIC BEARINGS		0.000		
			EACH	8.000	3,656.00	
			457.00000	8.000		3,656.00
1770	513-00690	*BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			7,982.70000	0.000		0.00
1775	515-00120	*WATERPROOFING (MEMBRANE)	4,063.000	0.000		
			SY	0.000	0.00	
			8.49000	0.000		0.00
1780	515-00400	*CONCRETE SEALER	542.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1785	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	240.000	0.000		
			LF	0.000	0.00	
			164.66000	0.000		0.00
1790	601-03040	*CONCRETE CLASS D (BRIDGE)	2,155.000	282.000		
			CY	0.000	0.00	
			429.07000	282.000		120,997.74
1790		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			CY	283.000	85,928.40	
			303.63394	283.000		85,928.41
1795	601-05050	*CONCRETE CLASS S50	126.000	0.000		
			CY	63.000	47,776.68	
			758.36000	63.000		47,776.68
1800	601-40300	*STRUCTURAL CONCRETE COATING	1,349.000	0.000		
			SY	0.000	0.00	
			5.37000	0.000		0.00
1805	602-00000	*REINFORCING STEEL	8,792.000	4,396.000		
			LB	0.000	0.00	
			0.79000	4,396.000		3,472.84

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 39
 ESTIMATE RUN 02/13/2008
 15:18:32

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 STRUCTURE NO. D-17-EP						
1810	602-00020	*REINFORCING STEEL (EPOXY COATED)	508,339.000	49,259.000		
			LB	18,727.000	16,292.49	
			0.87000	67,986.000		59,147.82
1810		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			LB	27,533.581	16,951.60	
			0.61567	27,533.581		16,951.60
1815	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			3,395.32000	0.000		0.00
1820	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	782.000	0.000		
			LF	0.000	0.00	
			71.34000	0.000		0.00
1825	607-53191	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	700.000	0.000		
			LF	0.000	0.00	
			88.69000	0.000		0.00
1830	613-00100	*1 INCH ELECTRICAL CONDUIT	215.000	0.000		
			LF	0.000	0.00	
			5.51000	0.000		0.00
1835	613-00200	*2 INCH ELECTRICAL CONDUIT	1,580.000	0.000		
			LF	0.000	0.00	
			6.02000	0.000		0.00
1840	613-00400	*4 INCH ELECTRICAL CONDUIT	1,580.000	0.000		
			LF	0.000	0.00	
			10.52000	0.000		0.00
1845	613-00600	*6 INCH ELECTRICAL CONDUIT	790.000	0.000		
			LF	0.000	0.00	
			33.07000	0.000		0.00
1850	614-86757	*DEICING SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			351,449.38000	0.000		0.00
1855	618-00002	*PRESTRESSING STEEL STRAND	14,824.000	0.000		
			MKFT	4,892.000	107,330.48	
			21.94000	4,892.000		107,330.48

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 NO0305 STRUCTURE NO. D-17-EP						
1855		MATERIAL ALLOWANCE POST TENSIONING CABLE, DUCTS, ANCHORS		0.000		
			MKFT	9,931.999	77,600.20	
			7.81315	9,931.999		77,600.20
1860	618-10200	*PRECAST CONCRETE U GIRDER (PRECAST AND POST-TENSIONED)	2,651.000	1,325.000		
			LF	0.000	0.00	
			454.02000	1,325.000		601,576.50
1860		MATERIAL ALLOWANCE D-17-EP PRECAST CONCRETE U GIRDERS		0.000		
			LF	426.140	134,123.30	
			314.74000	426.140		134,123.30
			CAT 0305	CURRENT AMT \$	4,199,198.58 \$	489,659.15 \$
						1,460,837.33
CAT NO0306 WALLS D-17-O, D-17-P, D-17-U, D-17-V, D-17-X, D-17-Y, & MSE						
1865	206-00000	*STRUCTURE EXCAVATION	4,958.000	854.000		
			CY	0.000	0.00	
			14.89000	854.000		12,716.06
1870	206-00100	*STRUCTURE BACKFILL (CLASS 1)	7,499.000	0.000		
			CY	0.000	0.00	
			26.99000	0.000		0.00
1875	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	7,499.000	0.000		
			CY	0.000	0.00	
			13.31000	0.000		0.00
1880	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	949.000	0.000		
			SY	0.000	0.00	
			5.47000	0.000		0.00
1885	504-04410	*BLOCK FACING	15,092.000	0.000		
			SF	0.000	0.00	
			9.76000	0.000		0.00
1885		MATERIAL ALLOWANCE MESA SYSTEM BASKETS, GEOGRID, ACCESSORIES		7,467.000		
			SF	0.000	0.00	
			4.01000	7,467.000		29,942.67
1890	506-00010	*RIPRAP (SPECIAL)	666.000	0.000		
			CY	0.000	0.00	
			48.51000	0.000		0.00

CONTID: C13192
 PCN: 13192-BID
 PROJECT: IM 0253-164

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 41
 ESTIMATE RUN 02/13/2008
 15:18:32

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 NO0306 WALLS D-17-O, D-17-P, D-17-U, D-17-V, D-17-X, D-17-Y, & MSE						
1895	601-01050	*CONCRETE CLASS B (WALL)	69.000	0.000		
			CY	0.000	0.00	
			232.49000	0.000		0.00
1900	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	6,346.000	0.000		
			SF	0.000	0.00	
			0.74000	0.000		0.00
1905	602-00000	*REINFORCING STEEL	2,152.000	0.000		
			LB	0.000	0.00	
			0.79000	0.000		0.00
			CAT 0306	CURRENT AMT \$	583,268.86 \$	0.00 \$ 42,658.73
CAT NO0400 CONSTRUCTION ENGINEERING						
1910	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			150,574.05000	1.000		150,574.05
1915	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,114.81000	1.000		30,114.81
1920	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			4,517.22000	2.000		9,034.44
1925	700-70220	F/A PHONE SERVICE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2005	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR ELIMINATING CELL PHONES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	209,723.30 \$	0.00 \$ 189,723.30
PROJECT TOTAL			CURRENT AMT \$	53,264,777.78 \$	1,529,732.43 \$	9,506,977.06