

ESTIMATE SUMMARY

CONTID: C13192

ESTIMATE NO: 0029 PROG

SPEC YR: 2005

PCN: 13192-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
N/O SH 119 - N/O SH 66

TIME CHARGED: 980.0 DAYS      TIME ALLOW: 11/20/200 FIXED COMPLETION DAT  
PERCENT TIME: 120.10      ORIG TIME ALLOW: 11/20/200 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  
P. O. BOX 4356

PAY PERIOD ENDING	08/19/2010	DATE TIME STARTED	08/28/2007
DATE LET	05/24/2007	DATE WORK BEGAN	
DATE AWARDED	08/03/2007	DATE TIME STOPPED	05/03/2010
DATE CONTRACT EXECUTED	08/22/2007	DATE ACCEPTED	05/03/2010
DATE NOTICE TO PROCEED	08/28/2007		

ENGLEWOOD            CO 80155-431303 790-9100

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 51,122,279.06 PARTICIPATING	\$ 190,508.18	\$ 0.00
AWARD PROJECT AMT:	\$ 48,658,183.42 NON-PARTICIPATING	50,190,102.82	0.00
PERCENT COMPLETE:	98.55% TOTAL EARNINGS	50,380,611.00	0.00
FUNDS AVAILABLE:	\$ 741,668.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	50,380,611.00	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,000.00	107,000.00
	SECURITIES ENCUMBERED	10,000.00	-107,000.00
	NET EARNINGS	50,380,611.00	0.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	50,380,611.00	0.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 0.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

ESTIMATE RUN 08/19/2010

14:12:21

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						
0001	900-00006	ADDED ITEM (DOLLAR)/ POWER SCREENING, LLC VS. KILLION ENTERPRISES, LLC	0.000	0.000		
			DOL	0.000	0.00	
			12,035.12000	0.000		0.00
0002	900-00006	ADDED ITEM (DOLLAR)/ POWER SCREENING, LLC VS. KILLION ENTERPRISES, LLC LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			179,126.50000	1.000		179,126.50
0010	202-00001	*REMOVAL OF STRUCTURE	49.000	49.000		
			EACH	0.000	0.00	
			1,101.77000	49.000		53,986.73
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	47.000	47.000		
			EACH	0.000	0.00	
			355.68000	47.000		16,716.96
0025	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			76,094.57000	1.000		76,094.57
0030	202-00025	*REMOVAL OF DITCH LINING	2,601.000	2,601.000		
			LF	0.000	0.00	
			2.44000	2,601.000		6,346.44
0035	202-00035	*REMOVAL OF PIPE	8,480.000	8,480.000		
			LF	0.000	0.00	
			12.90000	8,480.000		109,392.00
0040	202-00037	*REMOVAL OF END SECTION	47.000	46.000		
			EACH	0.000	0.00	
			98.82000	46.000		4,545.72
0045	202-00090	*REMOVAL OF DELINEATOR	430.000	430.000		
			EACH	0.000	0.00	
			4.95000	430.000		2,128.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 3  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0050	202-00226	*REMOVAL OF ASPHALT MAT (SPECIAL)	264,435.000	264,435.000		
			SY	0.000	0.00	
			3.21000	264,435.000		848,836.35
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,791.000	5,791.000		
			SY	0.000	0.00	
			1.20000	5,791.000		6,949.20
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	30,632.000	30,632.000		
			SF	0.000	0.00	
			1.50000	30,632.000		45,948.00
0065	202-00810	*REMOVAL OF GROUND SIGN	115.000	115.000		
			EACH	0.000	0.00	
			158.06000	115.000		18,176.90
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			3,909.46000	1.000		3,909.46
0075	202-01000	*REMOVAL OF FENCE	36,233.000	36,233.000		
			LF	0.000	0.00	
			0.36000	36,233.000		13,043.88
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	6,552.000	6,552.000		
			LF	0.000	0.00	
			2.12000	6,552.000		13,890.24
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	24.000	23.000		
			EACH	0.000	0.00	
			106.42000	23.000		2,447.66
0095	202-05150	*SANDBLASTING	25,235.000	25,235.000		
			SF	0.000	0.00	
			0.40000	25,235.000		10,094.00
0100	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	563,256.000	563,256.000		
			CY	0.000	0.00	
			5.04000	563,256.000		2,838,810.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 4  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	270,241.000	266,577.000		
			CY	0.000	0.00	
			6.87000	266,577.000		1,831,383.99
0110	203-00100	*MUCK EXCAVATION	4,517.000	4,517.000		
			CY	0.000	0.00	
			8.69000	4,517.000		39,252.73
0115	203-01100	*PROOF ROLLING	119.500	119.500		
			hour	0.000	0.00	
			89.18000	119.500		10,657.01
0120	203-01500	*BLADING	222.000	222.000		
			hour	0.000	0.00	
			109.10000	222.000		24,220.20
0125	203-01515	*BACKHOE (LANDSCAPING)	69.250	69.250		
			hour	0.000	0.00	
			115.83000	69.250		8,021.23
0130	203-01555	*DOZING (LANDSCAPING)	154.800	154.800		
			hour	0.000	0.00	
			126.07000	154.800		19,515.64
0135	203-01597	*POTHOLING	290.000	290.000		
			hour	0.000	0.00	
			203.61000	290.000		59,046.90
0140	206-01786	*SHORING (AREA 6)	1.000	1.000		
			L S	0.000	0.00	
			23,948.09000	1.000		23,948.09
0145	206-01787	*SHORING (AREA 7)	0.000	0.000		
			L S	0.000	0.00	
			23,948.09000	0.000		0.00
0150	207-00205	*TOPSOIL	36,387.000	36,363.000		
			CY	0.000	0.00	
			2.09000	36,363.000		75,998.67
0155	207-00210	*STOCKPILE TOPSOIL	38,957.000	38,933.000		
			CY	0.000	0.00	
			6.21000	38,933.000		241,773.93

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 5  
 ESTIMATE RUN 08/19/2010  
 14:12:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0160	208-00002	*EROSION LOG (12 INCH)	13,021.000	13,021.000		
			LF	0.000	0.00	
			4.00000	13,021.000		52,084.00
0165	208-00011	*EROSION BALES (WEED FREE)	1,913.000	1,913.000		
			EACH	0.000	0.00	
			11.48000	1,913.000		21,961.24
0170	208-00020	*SILT FENCE	45,160.000	45,160.000		
			LF	0.000	0.00	
			0.97000	45,160.000		43,805.20
0175	208-00045	*CONCRETE WASHOUT STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			628.92000	10.000		6,289.20
0180	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	2,825.000	2,825.000		
			LF	0.000	0.00	
			7.10000	2,825.000		20,057.50
0185	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	28.000	22.000		
			EACH	0.000	0.00	
			1,037.96000	22.000		22,835.12
0190	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	0.000	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)	3.000	3.000		
			EACH	0.000	0.00	
			296.40000	3.000		889.20
0205	210-00810	*RESET GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			493.97000	10.000		4,939.70
0210	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			EACH	0.000	0.00	
			781.90000	2.000		1,563.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 6  
 ESTIMATE RUN 08/19/2010  
 14:12:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0215	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	6.000	6.000		
			EACH	0.000	0.00	
			1,132.74000	6.000		6,796.44
0215		MATERIAL ALLOWANCE RESET INTERSECTION DETECTION SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00
0220	212-00006	*SEEDING (NATIVE)	98.600	98.600		
			ACRE	0.000	0.00	
			389.54000	98.600		38,408.64
0225	213-00002	*MULCHING (WEED FREE HAY)	93.000	91.200		
			ACRE	0.000	0.00	
			319.63000	91.200		29,150.26
0230	213-00061	*MULCH TACKIFIER	18,598.000	18,238.000		
			LB	0.000	0.00	
			1.15000	18,238.000		20,973.70
0235	213-00100	*SOIL BINDER	31.190	31.190		
			ACRE	0.000	0.00	
			279.66000	31.190		8,722.60
0240	214-01010	*BRUSH LAYER CUTTING	185.000	185.000		
			EACH	0.000	0.00	
			1.72000	185.000		318.20
0245	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	210.000	210.000		
			SY	0.000	0.00	
			14.98000	210.000		3,145.80
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	52,932.000	52,248.000		
			SY	0.000	0.00	
			1.40000	52,248.000		73,147.20
0255	217-00020	*HERBICIDE TREATMENT	79.000	79.000		
			HOURL	0.000	0.00	
			139.83000	79.000		11,046.57
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 7  
 ESTIMATE RUN 08/19/2010  
 14:12:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0265	250-00050	*MONITORING TECHNICIAN	0.000	0.000		
			HOURLY	0.000	0.00	
			92.87000	0.000		0.00
0270	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOURLY	0.000	0.00	
			117.57000	0.000		0.00
0275	304-06000	AGGREGATE BASE COURSE (CLASS 6)	128,365.320	128,365.320		
			TON	0.000	0.00	
			8.71000	128,365.320		1,118,061.94
0280	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	2,000.000	1,132.110		
			TON	0.000	0.00	
			110.41000	1,132.110		124,996.27
0285	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	17,876.980	17,874.640		
			TON	0.000	0.00	
			52.34000	17,874.640		935,558.66
0290	412-00600	CONCRETE PAVEMENT (6 INCH)	257.000	257.000		
			SY	0.000	0.00	
			25.00000	257.000		6,425.00
0295	412-00850	CONCRETE PAVEMENT (8-1/2 INCH)	10,313.000	10,313.000		
			SY	0.000	0.00	
			29.00000	10,313.000		299,077.00
0300	412-01000	CONCRETE PAVEMENT (10 INCH)	43,623.000	43,623.000		
			SY	0.000	0.00	
			33.00000	43,623.000		1,439,559.00
0305	412-01050	CONCRETE PAVEMENT (10-1/2 INCH)	17,672.000	17,672.000		
			SY	0.000	0.00	
			35.00000	17,672.000		618,520.00
0310	412-01300	CONCRETE PAVEMENT (13 INCH)	246,820.000	246,820.000		
			SY	0.000	0.00	
			39.00000	246,820.000		9,625,980.00
0315	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	8,645.600	8,645.600		
			SY	0.000	0.00	
			2.54000	8,645.600		21,959.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 8  
 ESTIMATE RUN 08/19/2010  
 14:12:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0320	503-00018	*DRILLED CAISSON (18 INCH)	0.000	0.000		
			LF	0.000	0.00	
			79.83000	0.000		0.00
0325	503-00036	*DRILLED CAISSON (36 INCH)	184.000	184.000		
			LF	0.000	0.00	
			260.63000	184.000		47,955.92
0330	503-00048	*DRILLED CAISSON (48 INCH)	232.000	232.000		
			LF	0.000	0.00	
			471.14000	232.000		109,304.48
0335	506-00010	*RIPRAP (SPECIAL)	141.000	141.000		
			CY	0.000	0.00	
			48.51000	141.000		6,839.91
0335		MATERIAL ALLOWANCE RIPRAP (SPECIAL)		0.000		
			CY	0.000	0.00	
			30.53136	0.000		0.00
0340	506-00206	*RIPRAP (6 INCH)	2,071.200	2,071.200		
			CY	0.000	0.00	
			49.45000	2,071.200		102,420.84
0340		MATERIAL ALLOWANCE RIPRAP (6 INCH)		0.000		
			CY	0.000	0.00	
			35.22565	0.000		0.00
0345	506-00209	*RIPRAP (9 INCH)	1,202.600	1,202.600		
			CY	0.000	0.00	
			48.50000	1,202.600		58,326.10
0345		MATERIAL ALLOWANCE RIPRAP (9 INCH)		0.000		
			CY	0.000	0.00	
			31.34941	0.000		0.00
0350	506-00212	*RIPRAP (12 INCH)	849.000	849.000		
			CY	0.000	0.00	
			48.13000	849.000		40,862.37
0350		MATERIAL ALLOWANCE RIPRAP (12 INCH)		0.000		
			CY	0.000	0.00	
			40.29563	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 9  
 ESTIMATE RUN 08/19/2010  
 14:12:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0355	507-00000	CONCRETE SLOPE AND DITCH PAVING	250.600	250.600		
			CY	0.000	0.00	
			276.05000	250.600		69,178.13
0360	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	981.100	981.100		
			CY	0.000	0.00	
			291.99000	981.100		286,471.39
0365	601-01000	CONCRETE CLASS B	189.750	189.750		
			CY	0.000	0.00	
			399.45000	189.750		75,795.64
0370	601-03000	CONCRETE CLASS D	25.000	25.000		
			CY	0.000	0.00	
			399.45000	25.000		9,986.25
0375	602-00000	*REINFORCING STEEL	10,656.700	10,656.700		
			LB	0.000	0.00	
			0.79000	10,656.700		8,418.79
0380	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,012.000	3,012.000		
			LF	0.000	0.00	
			36.42000	3,012.000		109,697.04
0385	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,995.000	2,995.000		
			LF	0.000	0.00	
			42.51000	2,995.000		127,317.45
0390	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	64.000	64.000		
			LF	0.000	0.00	
			83.90000	64.000		5,369.60
0395	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,042.000	1,042.000		
			LF	0.000	0.00	
			69.49000	1,042.000		72,408.58
0400	603-01545	*54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	834.000	834.000		
			LF	0.000	0.00	
			118.46000	834.000		98,795.64
0405	603-02300	*38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	1,579.000	1,579.000		
			LF	0.000	0.00	
			77.50000	1,579.000		122,372.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 10  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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	603-02480	*60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	420.000	420.000		
			LF	0.000	0.00	
			131.18000	420.000		55,095.60
0415	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	26.000	26.000		
			EACH	0.000	0.00	
			947.17000	26.000		24,626.42
0420	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	13.000	13.000		
			EACH	0.000	0.00	
			1,019.71000	13.000		13,256.23
0425	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,109.73000	1.000		1,109.73
0430	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	9.000	9.000		
			EACH	0.000	0.00	
			1,378.49000	9.000		12,406.41
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
0440	603-05130	*38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	5.000	5.000		
			EACH	0.000	0.00	
			1,095.33000	5.000		5,476.65
0445	603-05148	*60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			1,572.53000	2.000		3,145.06
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)	200.000	200.000		
			LF	0.000	0.00	
			523.83000	200.000		104,766.00
0460	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	300.000	300.000		
			LF	0.000	0.00	
			697.91000	300.000		209,373.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 11  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0465	603-15024	*24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000	0.000		
			LF	0.000	0.00	
			37.69000	0.000		0.00
0470	603-30015	*15 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			421.92000	7.000		2,953.44
0475	603-50015	*15 INCH PLASTIC PIPE	400.000	400.000		
			LF	0.000	0.00	
			36.64000	400.000		14,656.00
0480	603-71006	*10X6 FOOT CONCRETE BOX CULVERT (PRECAST)	372.000	372.000		
			LF	0.000	0.00	
			539.94000	372.000		200,857.68
0485	604-00305	*INLET TYPE C (5 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			1,797.52000	7.000		12,582.64
0490	604-00310	*INLET TYPE C (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,296.85000	4.000		9,187.40
0495	604-00505	*INLET TYPE D (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,994.49000	3.000		11,983.47
0500	604-00515	*INLET TYPE D (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,793.39000	1.000		4,793.39
0505	604-00550	*INLET TYPE D (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			4,194.22000	6.000		25,165.32
0510	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,896.01000	3.000		8,688.03
0515	604-19305	*INLET TYPE R L 15 (5 FOOT)	16.000	16.000		
			EACH	0.000	0.00	
			3,295.46000	16.000		52,727.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 12  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0520	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,194.22000	1.000		4,194.22
0525	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,994.49000	1.000		3,994.49
0530	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,194.22000	1.000		4,194.22
0535	604-30005	*MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,719.98000	2.000		5,439.96
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	3.000		
			EACH	0.000	0.00	
			7,401.81000	3.000		22,205.43
0550	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,020.000	9,020.000		
			LF	0.000	0.00	
			13.48000	9,020.000		121,589.60
0555	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	242.000	242.000		
			LF	0.000	0.00	
			83.19000	242.000		20,131.98
0560	606-01340	*END ANCHORAGE TYPE 3D	11.000	11.000		
			EACH	0.000	0.00	
			581.26000	11.000		6,393.86
0565	606-01370	*TRANSITION TYPE 3G	12.000	12.000		
			EACH	0.000	0.00	
			992.75000	12.000		11,913.00
0570	606-01380	*TRANSITION TYPE 3H	3.000	3.000		
			EACH	0.000	0.00	
			580.99000	3.000		1,742.97

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 13  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0575	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			683.03000	2.000		1,366.06
0580	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			863.03000	2.000		1,726.06
0585	606-02005	*END ANCHORAGE (FLARED)	27.000	27.000		
			EACH	0.000	0.00	
			1,362.07000	27.000		36,775.89
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	39.000	39.000		
			EACH	0.000	0.00	
			127.92000	39.000		4,988.88
0605	607-00010	*CORNER AND LINE BRACE POST	63.000	63.000		
			EACH	0.000	0.00	
			172.22000	63.000		10,849.86
0610	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	36,575.000	36,570.000		
			LF	0.000	0.00	
			1.00000	36,570.000		36,570.00
0615	607-11525	*FENCE (PLASTIC)	7,865.000	7,865.000		
			LF	0.000	0.00	
			1.96000	7,865.000		15,415.40
0620	607-53160	*FENCE CHAIN LINK (60 INCH)	348.000	348.000		
			LF	0.000	0.00	
			12.64000	348.000		4,398.72
0625	607-60114	*14 FOOT GATE	4.000	4.000		
			EACH	0.000	0.00	
			232.18000	4.000		928.72

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 14  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0630	607-60270	*20 FOOT GATE DOUBLE (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			674.57000	1.000		674.57
0635	607-60420	*20 FOOT GATE TWIN (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			1,023.20000	0.000		0.00
0640	608-00000	CONCRETE SIDEWALK	5,456.000	5,456.000		
			SY	0.000	0.00	
			22.60000	5,456.000		123,305.60
0645	608-00006	CONCRETE SIDEWALK (6 INCH)	800.000	761.000		
			SY	0.000	0.00	
			30.11000	761.000		22,913.71
0650	608-00010	CONCRETE CURB RAMP	246.000	246.000		
			SY	0.000	0.00	
			178.80000	246.000		43,984.80
0655	608-01550	PLACE ASPHALT MILLINGS	1,020.000	1,020.000		
			SY	0.000	0.00	
			10.04000	1,020.000		10,240.80
0660	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,776.000	1,776.000		
			LF	0.000	0.00	
			3.91000	1,776.000		6,944.16
0665	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	4,365.000	4,365.000		
			LF	0.000	0.00	
			10.38000	4,365.000		45,308.70
0670	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	12,643.000	12,643.000		
			LF	0.000	0.00	
			6.60000	12,643.000		83,443.80
0675	609-24008	GUTTER TYPE 2 (8 FOOT)	280.000	280.000		
			LF	0.000	0.00	
			31.75000	280.000		8,890.00
0680	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	71,719.000	71,719.000		
			SF	0.000	0.00	
			4.32000	71,719.000		309,826.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 15  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0685	612-00001	*DELINEATOR (TYPE I)	257.000	257.000		
			EACH	0.000	0.00	
			17.79000	257.000		4,572.03
0690	612-00002	*DELINEATOR (TYPE II)	135.000	135.000		
			EACH	0.000	0.00	
			19.77000	135.000		2,668.95
0695	612-00003	*DELINEATOR (TYPE III)	94.000	94.000		
			EACH	0.000	0.00	
			22.72000	94.000		2,135.68
0700	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	797.000	797.000		
			LF	0.000	0.00	
			18.03000	797.000		14,369.91
0705	613-00600	*6 INCH ELECTRICAL CONDUIT	335.000	335.000		
			LF	0.000	0.00	
			33.07000	335.000		11,078.45
0710	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	58,652.000	58,652.000		
			LF	0.000	0.00	
			7.02000	58,652.000		411,737.04
0715	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	7,894.000	7,894.000		
			LF	0.000	0.00	
			15.04000	7,894.000		118,725.76
0720	613-07034	*PULL BOX (24"X36"X18")	19.000	19.000		
			EACH	0.000	0.00	
			1,052.56000	19.000		19,998.64
0725	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			100,242.26000	1.000		100,242.26
0726	613-10000	WIRING	0.000	0.000		
			L S	0.000	0.00	
			5,545.00000	0.000		0.00
0730	613-16000	*LUMINAIRE (SPECIAL)	14.000	14.000		
			EACH	0.000	0.00	
			982.37000	14.000		13,753.18

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
0730		MATERIAL ALLOWANCE LUMINAIRE (SPECIAL)		0.000		
			EACH	0.000	0.00	
			576.78000	0.000		0.00
0735	613-34250	*LIGHT STANDARD METAL (25 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			4,079.86000	7.000		28,559.02
0735		MATERIAL ALLOWANCE LIGHT STANDARD METAL 25'		0.000		
			EACH	0.000	0.00	
			2,368.00000	0.000		0.00
0740	613-34350	*LIGHT STANDARD METAL (35 FOOT)	26.000	26.000		
			EACH	0.000	0.00	
			4,079.86000	26.000		106,076.36
0740		MATERIAL ALLOWANCE LIGHT STANDARD METAL 35'		0.000		
			EACH	0.000	0.00	
			2,306.00000	0.000		0.00
0745	613-40000	*CONCRETE FOUNDATION PAD	4.000	4.000		
			EACH	0.000	0.00	
			741.79000	4.000		2,967.16
0750	613-40010	*LIGHT STANDARD FOUNDATION	33.000	33.000		
			EACH	0.000	0.00	
			501.22000	33.000		16,540.26
0750		MATERIAL ALLOWANCE LIGHT STANDARD FOUNDATION		0.000		
			EACH	0.000	0.00	
			408.00000	0.000		0.00
0755	613-50100	*LIGHTING CONTROL CENTER	4.000	4.000		
			EACH	0.000	0.00	
			3,408.25000	4.000		13,633.00
0760	613-50210	*TEMPORARY LIGHTING	1.000	1.000		
			L S	0.000	0.00	
			64,155.05000	1.000		64,155.05
0765	613-50365	*TRANSFORMER BASE	24.000	24.000		
			EACH	0.000	0.00	
			676.62000	24.000		16,238.88



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 17  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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	18.000		
			EACH	0.000	0.00	
			403.98000	18.000		7,271.64
0770		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			342.55000	0.000		0.00
0775	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			441.06000	8.000		3,528.48
0776	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			469.74000	0.000		0.00
0780	614-00011	*SIGN PANEL (CLASS I)	835.500	767.500		
			SF	0.000	0.00	
			15.80000	767.500		12,126.50
0785	614-00012	*SIGN PANEL (CLASS II)	928.700	883.700		
			SF	0.000	0.00	
			17.79000	883.700		15,721.02
0790	614-00013	*SIGN PANEL (CLASS III)	1,963.000	1,963.000		
			SF	0.000	0.00	
			19.20000	1,963.000		37,689.60
0795	614-00612	*STEEL SIGN POST (W 6X12)	62.000	62.000		
			LF	0.000	0.00	
			31.62000	62.000		1,960.44
0800	614-00615	*STEEL SIGN POST (W 6X15)	68.500	68.500		
			LF	0.000	0.00	
			34.57000	68.500		2,368.05
0805	614-00818	*STEEL SIGN POST (W 8X18)	41.000	41.000		
			LF	0.000	0.00	
			41.49000	41.000		1,701.09
0810	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	62.000	62.000		
			EACH	0.000	0.00	
			148.19000	62.000		9,187.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 18  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	105.000	98.000		
			EACH	0.000	0.00	
			385.30000	98.000		37,759.40
0820	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	4.000		
			EACH	0.000	0.00	
			889.17000	4.000		3,556.68
0825	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			1,086.77000	4.000		4,347.08
0830	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			1,284.36000	2.000		2,568.72
0835	614-10147	*VARIABLE MESSAGE SIGN LED (OVERHEAD)	2.000	2.000		
			EACH	0.000	0.00	
			118,185.62000	2.000		236,371.24
0835		MATERIAL ALLOWANCE VMS LED (OVERHEAD)		0.000		
			EACH	0.000	0.00	
			100,457.77500	0.000		0.00
0840	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	3.000	3.000		
			EACH	0.000	0.00	
			29,471.23000	3.000		88,413.69
0840		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	0.000	0.00	
			1,820.22000	0.000		0.00
0840		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			25,186.66667	0.000		0.00
0840		MATERIAL ALLOWANCE 20 IN MONOTUBE OVERHEAD SIGN CANT		0.000		
			EACH	0.000	0.00	
			25,050.54667	0.000		0.00
0845	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	6.000	6.000		
			EACH	0.000	0.00	
			32,979.71000	6.000		197,878.26

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0845		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	0.000	0.00	
			2,238.70000	0.000		0.00
0845		MATERIAL ALLOWANCE MONOTUBE OVERHEAD SIGN STRUCTURES (24 IN DIA)		0.000		
			EACH	0.000	0.00	
			26,572.57000	0.000		0.00
0845		MATERIAL ALLOWANCE 24 IN MONOTUBE OVERHEAD SIGN		0.000		
			EACH	0.000	0.00	
			27,105.97334	0.000		0.00
0850	614-70117	*PEDESTRIAN SIGNAL FACE (16)	12.000	12.000		
			EACH	0.000	0.00	
			491.19000	12.000		5,894.28
0850		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (16)		0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0855	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000	28.000		
			EACH	0.000	0.00	
			806.95000	28.000		22,594.60
0855		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE 12-12-12		0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0856	614-70336	TRAFFIC SIGNAL FACE (12-12-12) (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			846.95000	0.000		0.00
0857	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000	0.000		
			EACH	0.000	0.00	
			1,336.00000	0.000		0.00
0860	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	2.000	2.000		
			EACH	0.000	0.00	
			14,535.13000	2.000		29,070.26
0860		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER CABINET		0.000		
			EACH	0.000	0.00	
			7,995.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 20  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0861	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET (SPECIAL)	0.000	0.000		
			EACH	0.000	0.00	
			14,708.13000	0.000		0.00
0865	614-72860	*PEDESTRIAN PUSH BUTTON	12.000	12.000		
			EACH	0.000	0.00	
			90.22000	12.000		1,082.64
0865		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0866	614-72864	FIRE PREEMPTION UNIT	0.000	0.000		
			EACH	0.000	0.00	
			1,869.00000	0.000		0.00
0867	614-72866	FIRE PREEMPTION UNIT AND TIMER	0.000	0.000		
			EACH	0.000	0.00	
			7,970.00000	0.000		0.00
0868	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	0.000	0.000		
			EACH	0.000	0.00	
			7,970.00000	0.000		0.00
0869	614-72866	FIRE PREEMPTION UNIT AND TIMER ITEM CORRECTION ON CO 043	0.000	0.000		
			EACH	0.000	0.00	
			1,869.00000	0.000		0.00
0870	614-80387	*RUMBLE STRIP (GRINDING)	48,125.000	48,125.000		
			LF	0.000	0.00	
			0.36000	48,125.000		17,325.00
0875	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			21,752.57000	1.000		21,752.57
0880	614-81140	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-40 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			24,258.63000	1.000		24,258.63
0885	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			24,358.86000	3.000		73,076.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 21  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0886	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) (SPECIAL)	0.000 EACH 27,767.53000	0.000 0.000 0.000	0.00 0.00	0.00
0890	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	1.000 EACH 25,461.54000	1.000 0.000 1.000	0.00 0.00	25,461.54
0893	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	0.000 EACH 29,340.32000	0.000 0.000 0.000	0.00 0.00	0.00
0895	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	0.000 EACH 832.00000	0.000 0.000 0.000	0.00 0.00	0.00
0897	614-86105	TELEMETRY (FIELD)	0.000 EACH 4,620.68000	0.000 0.000 0.000	0.00 0.00	0.00
0900	614-86246	*CONTROLLER (TYPE 170E-HC11)	3.000 EACH 2,004.84000	3.000 0.000 3.000	0.00 0.00	6,014.52
0900		MATERIAL ALLOWANCE CONTROLLER (TYPE 170E-HC11)		0.000 EACH 1,150.00000	0.000 0.000	0.00
0905	614-86740	*WEATHER MONITORING SYSTEM	1.000 L S 79,993.33000	1.000 0.000 1.000	0.00 0.00	79,993.33
0910	614-86800	*UNINTERRUPTED POWER SUPPLY	2.000 EACH 7,197.38000	2.000 0.000 2.000	0.00 0.00	14,394.76
0910		MATERIAL ALLOWANCE UNINTERRUPTED POWER SUPPLY		0.000 EACH 4,150.00000	0.000 0.000	0.00
0911	614-86800	UNINTERRUPTED POWER SUPPLY (SPECIAL)	0.000 EACH 7,222.38000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 22  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0915	614-87325	*CLOSED CIRCUIT TELEVISION POLE	2.000	2.000		
			EACH	0.000	0.00	
			20,023.39000	2.000		40,046.78
0915		MATERIAL ALLOWANCE CCTV POLE		0.000		
			EACH	0.000	0.00	
			11,332.00000	0.000		0.00
0920	614-87333	*CLOSED CIRCUIT TELEVISION CAMERA (TRAFFIC SURVEILLANCE)	5.000	5.000		
			EACH	0.000	0.00	
			8,290.03000	5.000		41,450.15
0925	615-00050	*EMBANKMENT PROTECTOR TYPE 5	8.000	8.000		
			EACH	0.000	0.00	
			1,511.55000	8.000		12,092.40
0930	616-00180	*18 INCH CONCRETE SIPHON PIPE	503.000	503.000		
			LF	0.000	0.00	
			49.91000	503.000		25,104.73
0935	616-00240	*24 INCH CONCRETE SIPHON PIPE	279.000	279.000		
			LF	0.000	0.00	
			61.74000	279.000		17,225.46
0940	616-00300	*30 INCH CONCRETE SIPHON PIPE	858.000	858.000		
			LF	0.000	0.00	
			63.33000	858.000		54,337.14
0945	616-00360	*36 INCH CONCRETE SIPHON PIPE	260.000	260.000		
			LF	0.000	0.00	
			77.80000	260.000		20,228.00
0950	616-30018	*18 INCH TRASH GUARD	3.000	3.000		
			EACH	0.000	0.00	
			378.33000	3.000		1,134.99
0955	616-30024	*24 INCH TRASH GUARD	2.000	2.000		
			EACH	0.000	0.00	
			411.58000	2.000		823.16
0960	616-30030	*30 INCH TRASH GUARD	7.000	7.000		
			EACH	0.000	0.00	
			544.61000	7.000		3,812.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 23  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
0965	616-30036	*36 INCH TRASH GUARD	2.000	2.000		
			EACH	0.000	0.00	
			489.18000	2.000		978.36
0970	617-03010	*DETOUR CULVERT PIPE	4,208.000	4,208.000		
			LF	0.000	0.00	
			36.06000	4,208.000		151,740.48
0975	621-00450	*DETOUR PAVEMENT	48,857.000	48,857.000		
			SY	0.000	0.00	
			22.53000	48,857.000		1,100,748.21
0980	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			325,000.00000	1.000		325,000.00
0985	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,556,700.00000	1.000		4,556,700.00
0990	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			15,057.41000	1.000		15,057.41
0995	627-00005	*EPOXY PAVEMENT MARKING	444.000	444.000		
			GAL	0.000	0.00	
			59.28000	444.000		26,320.32
1000	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,511.000	1,502.000		
			GAL	0.000	0.00	
			31.62000	1,502.000		47,493.24
1005	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	0.000	0.000		
			SF	0.000	0.00	
			11.87000	0.000		0.00
1010	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	10,220.000	10,220.000		
			SF	0.000	0.00	
			11.87000	10,220.000		121,311.40
1015	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	1,368.000	1,368.000		
			SF	0.000	0.00	
			11.87000	1,368.000		16,238.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 24  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1020	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,399.000	2,399.000		
		SF		0.000	0.00	
			9.87000	2,399.000		23,678.13
1025	629-01003	*SURVEY MONUMENT (TYPE 3)	3.000	3.000		
		EACH		0.000	0.00	
			401.53000	3.000		1,204.59
1030	629-01031	*SURVEY MONUMENT (TYPE 3A)	3.000	3.000		
		EACH		0.000	0.00	
			501.91000	3.000		1,505.73
1035	630-00000	*FLAGGING	12,923.750	12,923.750		
		HOURLY		0.000	0.00	
			16.11000	12,923.750		208,201.61
1040	630-00007	*TRAFFIC CONTROL INSPECTION	192.000	192.000		
		DAY		0.000	0.00	
			85.56000	192.000		16,427.52
1045	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	2.000	2.000		
		EACH		0.000	0.00	
			2,013.36000	2.000		4,026.72
1050	630-00012	*TRAFFIC CONTROL MANAGEMENT	500.000	500.000		
		DAY		0.000	0.00	
			958.35000	500.000		479,175.00
1055	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	756.750	756.750		
		HOURLY		0.000	0.00	
			20.15000	756.750		15,248.51
1060	630-80002	*FLASHING BEACON (SOLAR)	8.000	8.000		
		EACH		0.000	0.00	
			352.34000	8.000		2,818.72
1065	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	7.000	7.000		
		EACH		0.000	0.00	
			251.68000	7.000		1,761.76
1070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	157.000	157.000		
		EACH		0.000	0.00	
			40.26000	157.000		6,320.82



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 25  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	137.000	137.000		
			EACH	0.000	0.00	
			60.40000	137.000		8,274.80
1080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	54.000	54.000		
			EACH	0.000	0.00	
			104.69000	54.000		5,653.26
1085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	106.000	106.000		
			SF	0.000	0.00	
			10.06000	106.000		1,066.36
1090	630-80350	*VERTICAL PANEL	0.000	0.000		
			EACH	0.000	0.00	
			15.10000	0.000		0.00
1095	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			3,020.03000	5.000		15,100.15
1100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			855.67000	2.000		1,711.34
1105	630-80360	*DRUM CHANNELIZING DEVICE	520.000	520.000		
			EACH	0.000	0.00	
			25.16000	520.000		13,083.20
1110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			100.66000	0.000		0.00
1115	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	2.000		
			EACH	0.000	0.00	
			13,086.74000	2.000		26,173.48
1120	630-80370	CONCRETE BARRIER (TEMPORARY)	32,900.000	32,900.000		
			LF	0.000	0.00	
			18.43000	32,900.000		606,347.00
1125	630-80378	GLARE SCREEN (TEMPORARY)	15,780.000	15,780.000		
			LF	0.000	0.00	
			19.52000	15,780.000		308,025.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 26  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1130	630-80380	*TRAFFIC CONE	140.000	140.000		
			EACH	0.000	0.00	
			8.05000	140.000		1,127.00
1135	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			75.50000	0.000		0.00
1140	630-80402	*DELINEATOR (TYPE II) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			75.50000	0.000		0.00
1145	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			1,481.96000	0.000		0.00
1150	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	17.000	17.000		
			EACH	0.000	0.00	
			2,013.36000	17.000		34,227.12
1155	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			16,106.75000	2.000		32,213.50
1160	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			50,923.08000	2.000		101,846.16
1165	700-70010	F/A MINOR CONTRACT REVISIONS	600,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	-42,177.540	-42,177.540		
			F A	0.000	0.00	
			1.00000	-42,177.540		-42,177.54
1180	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	592,210.300	592,210.300		
			F A	0.000	0.00	
			1.00000	592,210.300		592,210.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 27  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1185	700-70016	F/A FUEL COST ADJUSTMENT	299,162.960	299,162.960		
			F A	0.000	0.00	
			1.00000	299,162.960		299,162.96
1190	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	61,123.630	61,123.630		
			F A	0.000	0.00	
			1.00000	61,123.630		61,123.63
1195	700-70022	F/A OJT COLORADO TRAINING PROGRAM	21,839.400	21,839.400		
			F A	0.000	0.00	
			1.00000	21,839.400		21,839.40
1200	700-70023	F/A ON-THE-JOB TRAINEE	16,348.600	16,348.600		
			F A	0.000	0.00	
			1.00000	16,348.600		16,348.60
1205	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70034	F/A DISPUTES REVIEW BOARD	4,464.410	4,464.410		
			F A	0.000	0.00	
			1.00000	4,464.410		4,464.41
1215	700-70035	F/A PAVEMENT SURFACE COURSE MAINTENANCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1220	700-70037	F/A CONTAMINATED SOIL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1225	700-70190	F/A ELECTRIC SERVICE	104,662.160	103,762.160		
			F A	0.000	0.00	
			1.00000	103,762.160		103,762.16
1230	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70592	F/A SURVEY MONUMENTATION	0.000	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: 0029

Page 28  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
2000	203-02330	LABORER (EROSION CONTROL LABORER)	732.500	732.500		
			732.500	732.500		
			732.500	732.500	0.00	
			45.00000	732.500		32,962.50
2010	208-00205	EROSION CONTROL SUPERVISOR	2,109.500	2,109.500		
			2,109.500	2,109.500		
			2,109.500	2,109.500	0.00	
			75.00000	2,109.500		158,212.50
2015	700-70015	F/A MOBILIZATION SEEDING MOBILIZATION	0.000	0.000		
			0.000	0.000		
			0.000	0.000	0.00	
			1.00000	0.000		0.00
2020	700-70051	F/A DISPOSAL (JOINT SLURRY PICKUP AND DISPOSAL)	10,451.000	10,451.000		
			10,451.000	10,451.000		
			10,451.000	10,451.000	0.00	
			1.00000	10,451.000		10,451.00
2025	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC)	2,500.000	2,500.000		
			2,500.000	2,500.000		
			2,500.000	2,500.000	0.00	
			1.00000	2,500.000		2,500.00
2030	700-70051	*F/A DISPOSAL SEDIMENT PICKUP AND DISPOSAL (PICKUP BROOM)	38,161.890	38,137.890		
			38,137.890	38,137.890		
			38,137.890	38,137.890	0.00	
			1.00000	38,137.890		38,137.89
2035	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING	64.500	64.500		
			64.500	64.500		
			64.500	64.500	0.00	
			100.00000	64.500		6,450.00
2040	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION PRICE REDUCTION	-8,250.000	-8,250.000		
			-8,250.000	-8,250.000		
			-8,250.000	-8,250.000	0.00	
			1.00000	-8,250.000		-8,250.00
2045	206-00065	STRUCTURE BACKFILL (FLOW-FILL) FLOWFILL	17.000	17.000		
			17.000	17.000		
			17.000	17.000	0.00	
			150.00000	17.000		2,550.00
2050	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			1.000	1.000		
			1.000	1.000	0.00	
			4,800.00000	1.000		4,800.00
2055	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			0.000	0.000		
			0.000	0.000	0.00	
			342.53000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 29  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
2060	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR TRAFFIC SIGNAL FEED	1.000	1.000		
			L S	0.000	0.00	
			1,995.47000	1.000		1,995.47
2065	202-00815	REMOVAL OF SIGN (SPECIAL) REMOVAL OF BILLBOARD	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
2070	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	24.000	24.000		
			EACH	0.000	0.00	
			587.46000	24.000		14,099.04
2071	613-70400	LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) LUMINAIRE (HPS) (400W)	0.000	0.000		
			EACH	0.000	0.00	
			587.46000	0.000		0.00
2075	619-50480	6 INCH PLASTIC PIPE	182.000	182.000		
			LF	0.000	0.00	
			19.34000	182.000		3,519.88
2080	605-83560	6 INCH PIPE UNDERDRAIN	2,360.000	2,360.000		
			LF	0.000	0.00	
			31.21000	2,360.000		73,655.60
2085	606-20010	TENSIONED CABLE BARRIER BRIFEN	17,595.000	17,595.000		
			LF	0.000	0.00	
			18.88000	17,595.000		332,193.60
2090	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER) BRIFEN	12.000	12.000		
			EACH	0.000	0.00	
			3,000.00000	12.000		36,000.00
2095	201-00005	REMOVAL OF DEBRIS REMOVAL OF TIMBER BRIDGE PARTS	1.000	1.000		
			L S	0.000	0.00	
			2,971.76000	1.000		2,971.76
2100	900-00014	ADDED ITEM (LUMP SUM)/ ROCK EXCAVATION FOR JACKED PIPE	1.000	1.000		
			L S	0.000	0.00	
			9,112.03000	1.000		9,112.03
2105	420-00300	GEOTEXTILE (REINFORCEMENT)	43,067.000	43,067.000		
			SY	0.000	0.00	
			4.00000	43,067.000		172,268.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 30  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
2110	700-70034	F/A BT TUNNEL UNDER ASPHALT LAYERS	18,088.310	18,088.310		
			F A	0.000	0.00	
			1.00000	18,088.310		18,088.31
2115	700-70034	F/A BT HAND TUNNELING ON 196 FT. BORE	43,945.400	43,945.400		
			F A	0.000	0.00	
			1.00000	43,945.400		43,945.40
2120	700-70034	F/A BT: DEWATERING ON 175 FT. BORE	17,598.670	17,598.670		
			F A	0.000	0.00	
			1.00000	17,598.670		17,598.67
2125	900-00014	ADDED ITEM (LUMP SUM)/ ROCK EXCAVATION ON 175 FT. BORE	1.000	1.000		
			L S	0.000	0.00	
			3,375.78000	1.000		3,375.78
2130	900-00014	ADDED ITEM (LUMP SUM)/ GROUTING ON 175 FT. BORE	1.000	1.000		
			L S	0.000	0.00	
			3,034.55000	1.000		3,034.55
2135	700-70034	F/A GROUT SIPHON LINES	7,641.610	7,641.610		
			F A	0.000	0.00	
			1.00000	7,641.610		7,641.61
2140	700-70340	F/A HABITAT RESTORATION PROVIDE WETLAND PLANTS TO ST VRAIN PARK	4,603.060	4,603.060		
			F A	0.000	0.00	
			1.00000	4,603.060		4,603.06
2145	304-06007	AGGREGATE BASE COURSE (CLASS 6) CRUSHED CONCRETE	30,761.000	30,761.000		
			CY	0.000	0.00	
			20.33000	30,761.000		625,371.13
2150	900-00014	ADDED ITEM (LUMP SUM)/ UTILITY EXCAVATION	1.000	1.000		
			L S	0.000	0.00	
			1,420.25000	1.000		1,420.25
2155	206-01600	TEMPORARY EXCAVATION SUPPORT 1055+95 (RT)	1.000	1.000		
			L S	0.000	0.00	
			1,205.79000	1.000		1,205.79
2160	900-00022	ADDED ITEM (SQUARE YARD)/ DETOUR PAVEMENT (SPECIAL)	3,610.000	3,610.000		
			SY	0.000	0.00	
			13.46000	3,610.000		48,590.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 31  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
2165	208-00050	STORM DRAIN INLET PROTECTION	9.000	9.000		
			EACH	0.000	0.00	
			149.60000	9.000		1,346.40
2170	700-70180	F/A GAS LINES RELOCATE UTILITY (LOWER GAS LINE)	1,128.030	1,128.030		
			F A	0.000	0.00	
			1.00000	1,128.030		1,128.03
2175	206-00066	STRUCTURE BACKFILL (FLOWABLE FLY ASH) PLUGGING PIPES	38.000	38.000		
			CY	0.000	0.00	
			93.00000	38.000		3,534.00
2179	700-70035	F/A CONTRACTOR ENGINEERING COSTS	1.000	1.000		
			F A	0.000	0.00	
			64,847.91000	1.000		64,847.91
2180	900-00006	ADDED ITEM (DOLLAR)/ VALUE ENGINEERING INCENTIVE	0.000	0.000		
			DOL	0.000	0.00	
			565,377.21000	0.000		0.00
2181	900-00006	ADDED ITEM (DOLLAR)/ VALUE ENGINEERING INCENTIVE	565,377.210	565,377.210		
			DOL	0.000	0.00	
			1.00000	565,377.210		565,377.21
2185	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOADS	-440.000	-780.000		
			DOL	0.000	0.00	
			1.00000	-780.000		-780.00
2190	700-70160	F/A DETOUR (RECONSTRUCT DETOUR 1 FOR TRAFFIC SWITCH)	25,230.770	25,230.770		
			F A	0.000	0.00	
			1.00000	25,230.770		25,230.77
2200	900-00022	ADDED ITEM (SQUARE YARD)/ 8 1/2" ROLLER COMPACTED CONCRETE	8,280.000	8,280.000		
			SY	0.000	0.00	
			26.83000	8,280.000		222,152.40
2205	900-00022	ADDED ITEM (SQUARE YARD)/ 6" ROLLER COMPACTED CONCRETE	1,511.000	1,511.000		
			SY	0.000	0.00	
			20.32000	1,511.000		30,703.52
2210	700-70100	F/A RELOCATE	9,048.140	9,048.140		
			F A	0.000	0.00	
			1.00000	9,048.140		9,048.14

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 32  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
2215	900-00006	ADDED ITEM (DOLLAR)/ MISC. PRICE REDUCTIONS	-688.470	-688.470		
			DOL	0.000	0.00	
			1.00000	-688.470		-688.47
2220	700-70270	F/A WATER LINES	17,083.900	17,083.900		
			F A	0.000	0.00	
			1.00000	17,083.900		17,083.90
2225	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL MIX DESIGN CHARGE	-6,000.000	-6,000.000		
			DOL	0.000	0.00	
			1.00000	-6,000.000		-6,000.00
2230	900-00030	EROSION CONTROL LIQUIDATED DAMAGES	0.000	0.000		
			DAY	0.000	0.00	
			875.00000	0.000		0.00
2235	700-70570	F/A GUARDRAIL MATERIAL DIFFERENCE SWITCHING FROM WOOD TO STEEL POSTS	5,351.160	5,351.160		
			F A	0.000	0.00	
			1.00000	5,351.160		5,351.16
2240	613-10010	WIRING (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			5,065.00000	1.000		5,065.00
2245	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			468.63000	4.000		1,874.52
2250	614-70336	TRAFFIC SIGNAL FACE (12-12-12) (SPECIAL)	10.000	10.000		
			EACH	0.000	0.00	
			846.95000	10.000		8,469.50
2255	614-70560	TRAFFIC SIGNAL FACE (12-12-12-12-12)	3.000	3.000		
			EACH	0.000	0.00	
			1,336.00000	3.000		4,008.00
2260	614-72855	TRAFFIC SIGNAL CONTROLLER CABINET (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			14,708.13000	1.000		14,708.13
2265	614-72866	FIRE PREEMPTION UNIT AND TIMER	4.000	4.000		
			EACH	0.000	0.00	
			1,869.00000	4.000		7,476.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 33  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
2270	614-72886	INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			7,970.00000	4.000		31,880.00
2275	614-81145	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM) (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			27,767.53000	2.000		55,535.06
2280	614-81155	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			29,340.32000	2.000		58,680.64
2285	614-86105	TELEMETRY (FIELD)	1.000	1.000		
			EACH	0.000	0.00	
			4,620.68000	1.000		4,620.68
2290	614-86800	UNINTERRUPTED POWER SUPPLY (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			7,222.38000	1.000		7,222.38
2295	614-80312	BARRICADE (TYPE 3 F-B) CO 055	2.000	2.000		
			EACH	0.000	0.00	
			1,205.00000	2.000		2,410.00
2300	210-01130	RESET GUARDRAIL TYPE 3 CO 058	1,200.000	1,200.000		
			LF	0.000	0.00	
			10.71000	1,200.000		12,852.00
2305	210-01200	RESET END ANCHORAGE CO 058	4.000	4.000		
			EACH	0.000	0.00	
			390.00000	4.000		1,560.00
2310	700-70034	F/A DIAMOND GRINDING	25,192.840	25,192.840		
			F A	0.000	0.00	
			1.00000	25,192.840		25,192.84
2311	700-70034	F/A SRT PAD MCR #60	3,603.610	3,603.610		
			F A	0.000	0.00	
			1.00000	3,603.610		3,603.61
2312	700-70034	F/A CABLE RAIL - MATERIAL PURCHASE ONLY - MCR # 61	575.370	575.370		
			F A	0.000	0.00	
			1.00000	575.370		575.37

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 34  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
2313	900-00007	ADDED ITEM (EACH)/ SEEDING MOBILIZATION MCR	40.000	40.000		
			EACH	0.000	0.00	
			626.46000	40.000		25,058.40
2314	900-00007	ADDED ITEM (EACH)/ BLANKET MOBILIZATION MCR	78.000	78.000		
			EACH	0.000	0.00	
			318.75000	78.000		24,862.50
			CAT 0200	CURRENT AMT	\$39,521,136.54 \$	0.00 \$38,780,131.61
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	1.000		
			EACH	0.000	0.00	
			87,508.75000	1.000		87,508.75
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)	957.000	957.000		
			CY	0.000	0.00	
			26.99000	957.000		25,829.43
1265	206-00200	*STRUCTURE BACKFILL (CLASS 2)	194.000	194.000		
			CY	0.000	0.00	
			11.83000	194.000		2,295.02
1270	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	836.000	836.000		
			CY	0.000	0.00	
			13.31000	836.000		11,127.16
1275	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			31,930.79000	1.000		31,930.79
1280	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	407.470	407.470		
			TON	0.000	0.00	
			63.49000	407.470		25,870.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 35  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1285	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,063.000	1,063.000		
			SY	0.000	0.00	
			2.54000	1,063.000		2,700.02
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)	1,485.000	1,485.000		
			CY	0.000	0.00	
			72.11000	1,485.000		107,083.35
1305		MATERIAL ALLOWANCE RIPRAP (24 INCH)		0.000		
			CY	0.000	0.00	
			43.95320	0.000		0.00
1310	515-00120	*WATERPROOFING (MEMBRANE)	2,526.000	2,526.000		
			SY	0.000	0.00	
			8.49000	2,526.000		21,445.74
1315	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	128.000		
			LF	0.000	0.00	
			164.66000	128.000		21,076.48
1315		MATERIAL ALLOWANCE D-17-EQ EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			69.30000	0.000		0.00
1320	601-03040	*CONCRETE CLASS D (BRIDGE)	1,104.000	1,104.000		
			CY	0.000	0.00	
			429.07000	1,104.000		473,693.28
1325	601-40300	*STRUCTURAL CONCRETE COATING	1,823.000	1,823.000		
			SY	0.000	0.00	
			5.37000	1,823.000		9,789.51

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 36  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1330	602-00020	*REINFORCING STEEL (EPOXY COATED)	302,898.000	302,898.000		
			LB	0.000	0.00	
			0.87000	302,898.000		263,521.26
1335	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,395.32000	2.000		6,790.64
1340	606-10700	*BRIDGE RAIL TYPE 7	762.000	762.000		
			LF	0.000	0.00	
			84.83000	762.000		64,640.46
1345	613-00100	*1 INCH ELECTRICAL CONDUIT	310.000	310.000		
			LF	0.000	0.00	
			5.51000	310.000		1,708.10
1350	613-00200	*2 INCH ELECTRICAL CONDUIT	1,004.000	1,004.000		
			LF	0.000	0.00	
			6.02000	1,004.000		6,044.08
1355	613-00300	*3 INCH ELECTRICAL CONDUIT	335.000	335.000		
			LF	0.000	0.00	
			9.02000	335.000		3,021.70
1360	614-86757	*DEICING SYSTEM	1.000	1.000		
			EACH	0.000	0.00	
			351,449.38000	1.000		351,449.38
1360		MATERIAL ALLOWANCE DEICEING COMPONENTS		0.000		
			EACH	0.000	0.00	
			100,866.00000	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 \$ 1,994,074.82 \$	0.00	\$ 1,994,074.82
CAT NO0301 STRUCTURE NO. D-17-ER						
1370	202-00027	*REMOVAL OF RIPRAP	687.000	687.000		
			SY	0.000	0.00	
			6.51000	687.000		4,472.37

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 37  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1375	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			87,508.75000	1.000		87,508.75
1380	206-00000	*STRUCTURE EXCAVATION	927.000	927.000		
			CY	0.000	0.00	
			14.89000	927.000		13,803.03
1385	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,036.000	1,036.000		
			CY	0.000	0.00	
			26.99000	1,036.000		27,961.64
1390	206-00200	*STRUCTURE BACKFILL (CLASS 2)	194.000	194.000		
			CY	0.000	0.00	
			11.83000	194.000		2,295.02
1395	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,036.000	1,036.000		
			CY	0.000	0.00	
			13.31000	1,036.000		13,789.16
1400	206-01782	*SHORING (AREA 2)	0.000	0.000		
			L S	0.000	0.00	
			27,939.43000	0.000		0.00
1405	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	433.800	433.800		
			TON	0.000	0.00	
			63.49000	433.800		27,541.96
1410	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	2,115.000	2,115.000		
			SY	0.000	0.00	
			2.54000	2,115.000		5,372.10
1415	503-00018	*DRILLED CAISSON (18 INCH)	134.000	134.000		
			LF	0.000	0.00	
			79.83000	134.000		10,697.22
1420	503-00024	*DRILLED CAISSON (24 INCH)	480.000	480.000		
			LF	0.000	0.00	
			99.80000	480.000		47,904.00
1425	503-00042	*DRILLED CAISSON (42 INCH)	444.000	444.000		
			LF	0.000	0.00	
			229.52000	444.000		101,906.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 38  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1430	506-00224	*RIPRAP (24 INCH)	3,242.000	3,242.000		
			CY	0.000	0.00	
			72.11000	3,242.000		233,780.62
1430		MATERIAL ALLOWANCE RIPRAP (24 INCH)		0.000		
			CY	0.000	0.00	
			43.95320	0.000		0.00
1435	515-00120	*WATERPROOFING (MEMBRANE)	2,526.000	2,526.000		
			SY	0.000	0.00	
			8.49000	2,526.000		21,445.74
1440	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	128.000		
			LF	0.000	0.00	
			164.66000	128.000		21,076.48
1445	601-03040	*CONCRETE CLASS D (BRIDGE)	1,104.000	1,104.000		
			CY	0.000	0.00	
			429.07000	1,104.000		473,693.28
1445		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			CY	0.000	0.00	
			303.63394	0.000		0.00
1445		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	0.000	0.00	
			293.23000	0.000		0.00
1450	601-40300	*STRUCTURAL CONCRETE COATING	1,823.000	1,823.000		
			SY	0.000	0.00	
			5.37000	1,823.000		9,789.51
1455	602-00020	*REINFORCING STEEL (EPOXY COATED)	302,898.000	302,898.000		
			LB	0.000	0.00	
			0.87000	302,898.000		263,521.26
1455		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			LB	0.000	0.00	
			0.61567	0.000		0.00
1455		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			LB	0.000	0.00	
			0.59457	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 39  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1460	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,395.32000	2.000		6,790.64
1465	606-10700	*BRIDGE RAIL TYPE 7	762.000	762.000		
			LF	0.000	0.00	
			84.83000	762.000		64,640.46
1470	613-00100	*1 INCH ELECTRICAL CONDUIT	320.000	320.000		
			LF	0.000	0.00	
			5.51000	320.000		1,763.20
1475	613-00200	*2 INCH ELECTRICAL CONDUIT	1,114.000	1,114.000		
			LF	0.000	0.00	
			6.02000	1,114.000		6,706.28
1480	613-00300	*3 INCH ELECTRICAL CONDUIT	358.000	358.000		
			LF	0.000	0.00	
			9.02000	358.000		3,229.16
1485	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
1485		MATERIAL ALLOWANCE D-17-ER BT-42 GIRDERS		0.000		
			LF	0.000	0.00	
			111.73905	0.000		0.00
			CAT 0301	CURRENT AMT \$ 1,747,454.66 \$	0.00 \$	1,747,454.66
CAT NO0302 STRUCTURE NO. D-17-ES						
1490	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			87,508.75000	1.000		87,508.75
1495	206-00000	*STRUCTURE EXCAVATION	870.000	870.000		
			CY	0.000	0.00	
			14.89000	870.000		12,954.30
1500	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,036.000	1,036.000		
			CY	0.000	0.00	
			26.99000	1,036.000		27,961.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 40  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1505	206-00200	*STRUCTURE BACKFILL (CLASS 2)	130.000	130.000		
			CY	0.000	0.00	
			11.83000	130.000		1,537.90
1510	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,036.000	1,036.000		
			CY	0.000	0.00	
			13.31000	1,036.000		13,789.16
1515	206-01783	*SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			86,811.83000	1.000		86,811.83
1515		MATERIAL ALLOWANCE MESA SYSTEM BASKETS, GEOGRID, ACCESSORIES		0.000		
			NCU	0.000	0.00	
			6,075.95000	0.000		0.00
1520	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			63.49000	0.000		0.00
1525	502-11274	*STEEL PILING (HP 12X74)	672.000	672.000		
			LF	0.000	0.00	
			48.90000	672.000		32,860.80
1525		MATERIAL ALLOWANCE D-17-ES PILING		0.000		
			LF	0.000	0.00	
			48.90000	0.000		0.00
1526	900-00012	ADDED ITEM (FOOT)/ PILING CUT-OFF	186.000	186.000		
			LF	0.000	0.00	
			39.12000	186.000		7,276.32
1530	515-00120	*WATERPROOFING (MEMBRANE)	1,188.000	1,188.000		
			SY	0.000	0.00	
			8.49000	1,188.000		10,086.12
1535	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	128.000		
			LF	0.000	0.00	
			164.66000	128.000		21,076.48
1540	601-03040	*CONCRETE CLASS D (BRIDGE)	439.000	439.000		
			CY	0.000	0.00	
			429.07000	439.000		188,361.73



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
1540		MATERIAL ALLOWANCE 3" PC DECK PANELS		0.000		
			CY	0.000	0.00	
			62.69593	0.000		0.00
1545	601-40300	*STRUCTURAL CONCRETE COATING	692.000	692.000		
			SY	0.000	0.00	
			5.37000	692.000		3,716.04
1545		MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING PAINT		0.000		
			SY	0.000	0.00	
			0.28196	0.000		0.00
1550	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,394.000	59,394.000		
			LB	0.000	0.00	
			0.87000	59,394.000		51,672.78
1550		MATERIAL ALLOWANCE 3" PC DECK PANELS		0.000		
			LB	0.000	0.00	
			0.08100	0.000		0.00
1555	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,395.32000	1.000		3,395.32
1560	606-10700	*BRIDGE RAIL TYPE 7	390.000	390.000		
			LF	0.000	0.00	
			84.83000	390.000		33,083.70
1565	613-00100	*1 INCH ELECTRICAL CONDUIT	128.000	128.000		
			LF	0.000	0.00	
			5.51000	128.000		705.28
1570	613-00200	*2 INCH ELECTRICAL CONDUIT	534.000	534.000		
			LF	0.000	0.00	
			6.02000	534.000		3,214.68
1575	613-00300	*3 INCH ELECTRICAL CONDUIT	178.000	178.000		
			LF	0.000	0.00	
			9.02000	178.000		1,605.56
1580	614-86757	*DEICING SYSTEM	1.000	1.000		
			EACH	0.000	0.00	
			351,449.38000	1.000		351,449.38

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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		MATERIAL ALLOWANCE ANTI-ICEING COMPONENTS		0.000		
			EACH	0.000	0.00	
			100,866.00000	0.000		0.00
1585	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,181.000	8,181.000		
			SF	0.000	0.00	
			49.89000	8,181.000		408,150.09
1585		MATERIAL ALLOWANCE D-17-ES PRECAST BOX GIRDERS		0.000		
			SF	0.000	0.00	
			12.89050	0.000		0.00
1585		MATERIAL ALLOWANCE D-17-ES PRECAST BOX GIRDERS		0.000		
			SF	0.000	0.00	
			25.78100	0.000		0.00
			CAT 0302	CURRENT AMT \$ 1,347,217.86 \$	0.00	\$ 1,347,217.86
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)	1,036.000	1,036.000		
			CY	0.000	0.00	
			26.99000	1,036.000		27,961.64
1600	206-00200	*STRUCTURE BACKFILL (CLASS 2)	130.000	130.000		
			CY	0.000	0.00	
			11.83000	130.000		1,537.90
1605	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,036.000	1,036.000		
			CY	0.000	0.00	
			13.31000	1,036.000		13,789.16
1610	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	204.630	204.630		
			TON	0.000	0.00	
			63.49000	204.630		12,991.96
1615	502-11274	*STEEL PILING (HP 12X74)	687.000	687.000		
			LF	0.000	0.00	
			48.90000	687.000		33,594.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
1615		MATERIAL ALLOWANCE D-17-ET PILING		0.000		
			LF	0.000	0.00	
			48.90000	0.000		0.00
1616	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS - D-17-ET	172.000	172.000		
			LF	0.000	0.00	
			39.12000	172.000		6,728.64
1620	515-00120	*WATERPROOFING (MEMBRANE)	1,188.000	1,188.000		
			SY	0.000	0.00	
			8.49000	1,188.000		10,086.12
1625	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	128.000		
			LF	0.000	0.00	
			164.66000	128.000		21,076.48
1630	601-03040	*CONCRETE CLASS D (BRIDGE)	439.000	439.000		
			CY	0.000	0.00	
			429.07000	439.000		188,361.73
1635	601-40300	*STRUCTURAL CONCRETE COATING	692.000	692.000		
			SY	0.000	0.00	
			5.37000	692.000		3,716.04
1635		MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING PAINT		0.000		
			SY	0.000	0.00	
			2.03577	0.000		0.00
1640	602-00020	*REINFORCING STEEL (EPOXY COATED)	59,394.000	59,394.000		
			LB	0.000	0.00	
			0.87000	59,394.000		51,672.78
1645	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,395.32000	1.000		3,395.32
1650	606-10700	*BRIDGE RAIL TYPE 7	390.000	390.000		
			LF	0.000	0.00	
			84.83000	390.000		33,083.70
1655	613-00100	*1 INCH ELECTRICAL CONDUIT	128.000	128.000		
			LF	0.000	0.00	
			5.51000	128.000		705.28

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 44  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1660	613-00200	*2 INCH ELECTRICAL CONDUIT	534.000	534.000		
			LF	0.000	0.00	
			6.02000	534.000		3,214.68
1665	613-00300	*3 INCH ELECTRICAL CONDUIT	178.000	178.000		
			LF	0.000	0.00	
			9.02000	178.000		1,605.56
1670	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	8,181.000	8,181.000		
			SF	0.000	0.00	
			49.89000	8,181.000		408,150.09
1670		MATERIAL ALLOWANCE D-17-ET PRECAST BOX GIRDERS		0.000		
			SF	0.000	0.00	
			12.89050	0.000		0.00
1670		MATERIAL ALLOWANCE PRECAST BOX GIRDERS		0.000		
			LF	0.000	0.00	
			6.44524	0.000		0.00
			CAT 0303	CURRENT AMT \$	821,969.18 \$	0.00 \$ 821,969.18
CAT NO0304 WALL D-17-K, D-17-L, D-17-M, D-17-N						
1675	206-00000	*STRUCTURE EXCAVATION	7,697.000	7,697.000		
			CY	0.000	0.00	
			14.89000	7,697.000		114,608.33
1680	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10,711.000	10,711.000		
			CY	0.000	0.00	
			26.99000	10,711.000		289,089.89
1685	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	6,410.000	6,410.000		
			CY	0.000	0.00	
			13.31000	6,410.000		85,317.10
1690	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,455.000	1,455.000		
			SY	0.000	0.00	
			5.47000	1,455.000		7,958.85
1695	504-04410	*BLOCK FACING	13,411.000	13,411.000		
			SF	0.000	0.00	
			9.76000	13,411.000		130,891.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
1695		MATERIAL ALLOWANCE MESA SYSTEM BASKETS, GEOGRID, ACCESSORIES		0.000		
			SF	0.000	0.00	
			4.01000	0.000		0.00
1700	506-00010	*RIPRAP (SPECIAL)	732.000	732.000		
			CY	0.000	0.00	
			48.51000	732.000		35,509.32
1700		MATERIAL ALLOWANCE RIPRAP (SPECIAL)		0.000		
			CY	0.000	0.00	
			30.53133	0.000		0.00
1705	601-01050	*CONCRETE CLASS B (WALL)	42.200	42.200		
			CY	0.000	0.00	
			232.49000	42.200		9,811.08
1710	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.74000	0.000		0.00
1715	602-00000	*REINFORCING STEEL	1,931.000	1,931.000		
			LB	0.000	0.00	
			0.79000	1,931.000		1,525.49
			CAT 0304	CURRENT AMT \$	674,711.42 \$	0.00 \$ 674,711.42
CAT NO0305 STRUCTURE NO. D-17-EP						
1720	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			87,508.75000	1.000		87,508.75
1725	206-00000	*STRUCTURE EXCAVATION	865.000	865.000		
			CY	0.000	0.00	
			14.89000	865.000		12,879.85
1730	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,186.000	2,186.000		
			CY	0.000	0.00	
			26.99000	2,186.000		59,000.14
1735	206-00200	*STRUCTURE BACKFILL (CLASS 2)	190.000	190.000		
			CY	0.000	0.00	
			11.83000	190.000		2,247.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 46  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1740	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,186.000	2,186.000		
			CY	0.000	0.00	
			13.31000	2,186.000		29,095.66
1745	206-01785	*SHORING (AREA 5)	1.000	1.000		
			L S	0.000	0.00	
			94,794.51000	1.000		94,794.51
1750	403-33871	*HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	247.850	247.850		
			TON	0.000	0.00	
			63.49000	247.850		15,736.00
1755	503-00030	*DRILLED CAISSON (30 INCH)	485.000	485.000		
			LF	0.000	0.00	
			149.69000	485.000		72,599.65
1760	503-00060	*DRILLED CAISSON (60 INCH)	434.000	434.000		
			LF	0.000	0.00	
			349.24000	434.000		151,570.16
1765	512-00101	*BEARING DEVICE (TYPE I)	16.000	16.000		
			EACH	0.000	0.00	
			997.84000	16.000		15,965.44
1765		MATERIAL ALLOWANCE D-17-EP ELASTOMERIC BEARINGS		0.000		
			EACH	0.000	0.00	
			457.00000	0.000		0.00
1770	513-00690	*BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			7,982.70000	4.000		31,930.80
1770		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		0.000		
			EACH	0.000	0.00	
			3,582.00000	0.000		0.00
1775	515-00120	*WATERPROOFING (MEMBRANE)	4,063.000	4,063.000		
			SY	0.000	0.00	
			8.49000	4,063.000		34,494.87
1780	515-00400	*CONCRETE SEALER	542.000	542.000		
			SY	0.000	0.00	
			5.00000	542.000		2,710.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 47  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1785	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	240.000	240.000		
			LF	0.000	0.00	
			164.66000	240.000		39,518.40
1785		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			69.30000	0.000		0.00
1790	601-03040	*CONCRETE CLASS D (BRIDGE)	2,155.000	2,155.000		
			CY	0.000	0.00	
			429.07000	2,155.000		924,645.85
1790		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			CY	0.000	0.00	
			303.63394	0.000		0.00
1790		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			CY	0.000	0.00	
			303.63394	0.000		0.00
1795	601-05050	*CONCRETE CLASS S50	126.000	126.000		
			CY	0.000	0.00	
			758.36000	126.000		95,553.36
1800	601-40300	*STRUCTURAL CONCRETE COATING	1,349.000	1,349.000		
			SY	0.000	0.00	
			5.37000	1,349.000		7,244.13
1805	602-00000	*REINFORCING STEEL	8,792.000	8,792.000		
			LB	0.000	0.00	
			0.79000	8,792.000		6,945.68
1810	602-00020	*REINFORCING STEEL (EPOXY COATED)	508,339.000	508,339.000		
			LB	0.000	0.00	
			0.87000	508,339.000		442,254.93
1810		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			LB	0.000	0.00	
			0.61567	0.000		0.00
1810		MATERIAL ALLOWANCE PRECAST CONCRETE DECK PANELS		0.000		
			LB	0.000	0.00	
			0.61567	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 48  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1815	604-25006	*VANE GRATE INLET SPECIAL (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,395.32000	4.000		13,581.28
1820	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	782.000	782.000		
			LF	0.000	0.00	
			71.34000	782.000		55,787.88
1820		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			57.60000	0.000		0.00
1820		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			57.60000	0.000		0.00
1825	607-53191	*FENCE CHAIN LINK (SPECIAL) (92 INCH)	758.000	758.000		
			LF	0.000	0.00	
			88.69000	758.000		67,227.02
1830	613-00100	*1 INCH ELECTRICAL CONDUIT	215.000	215.000		
			LF	0.000	0.00	
			5.51000	215.000		1,184.65
1835	613-00200	*2 INCH ELECTRICAL CONDUIT	1,456.000	1,456.000		
			LF	0.000	0.00	
			6.02000	1,456.000		8,765.12
1840	613-00400	*4 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			10.52000	0.000		0.00
1845	613-00600	*6 INCH ELECTRICAL CONDUIT	722.000	722.000		
			LF	0.000	0.00	
			33.07000	722.000		23,876.54
1850	614-86757	*DEICING SYSTEM	1.000	1.000		
			EACH	0.000	0.00	
			351,449.38000	1.000		351,449.38
1850		MATERIAL ALLOWANCE DEICEING COMPONENTS		0.000		
			EACH	0.000	0.00	
			100,866.00000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0029

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						
1850		MATERIAL ALLOWANCE FLUID LINES, FITTINGS, SYSTEM PUMPS, ACCUMULATORS	EACH	0.000	0.00	0.00
			120,684.00000	0.000		0.00
1855	618-00002	*PRESTRESSING STEEL STRAND	14,824.000	14,824.000		
			MKFT	0.000	0.00	
			21.94000	14,824.000		325,238.56
1855		MATERIAL ALLOWANCE POST TENSIONING CABLE, DUCTS, ANCHORS	MKFT	0.000	0.00	
			7.81315	0.000		0.00
1855		MATERIAL ALLOWANCE PRESTRESSING STEEL STRAND	MKFT	0.000	0.00	
			8.99101	0.000		0.00
1860	618-10200	*PRECAST CONCRETE U GIRDER (PRE-TENSIONED AND POST-TENSIONED)	2,651.000	2,651.000		
			LF	0.000	0.00	
			454.02000	2,651.000		1,203,607.02
1860		MATERIAL ALLOWANCE D-17-EP PRECAST CONCRETE U GIRDERS	LF	0.000	0.00	
			314.74000	0.000		0.00
1860		MATERIAL ALLOWANCE PRECAST U-GIRDERS AT EP	LF	0.000	0.00	
			314.74000	0.000		0.00
2195	700-70110	F/A INSTALL (INSTALL REINFORCING STEEL FOR BRIDGE RAIL)	1,634.440	1,634.440		
			F A	0.000	0.00	
			1.00000	1,634.440		1,634.44
			CAT 0305	CURRENT AMT \$ 4,179,047.77 \$	0.00	\$ 4,179,047.77
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	4,958.000		
			CY	0.000	0.00	
			14.89000	4,958.000		73,824.62
1870	206-00100	*STRUCTURE BACKFILL (CLASS 1)	8,826.000	8,826.000		
			CY	0.000	0.00	
			26.99000	8,826.000		238,213.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 50  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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						
1875	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,099.000	5,099.000		
			CY	0.000	0.00	
			13.31000	5,099.000		67,867.69
1880	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,492.000	1,492.000		
			SF	0.000	0.00	
			5.47000	1,492.000		8,161.24
1885	504-04410	*BLOCK FACING	16,038.000	16,038.000		
			SF	0.000	0.00	
			9.76000	16,038.000		156,530.88
1885		MATERIAL ALLOWANCE MESA SYSTEM BASKETS, GEOGRID, ACCESSORIES		0.000		
			SF	0.000	0.00	
			4.01000	0.000		0.00
1890	506-00010	*RIPRAP (SPECIAL)	1,695.000	1,695.000		
			CY	0.000	0.00	
			48.51000	1,695.000		82,224.45
1890		MATERIAL ALLOWANCE RIPRAP (SPECIAL)		0.000		
			CY	0.000	0.00	
			30.53134	0.000		0.00
1895	601-01050	*CONCRETE CLASS B (WALL)	73.000	73.000		
			CY	0.000	0.00	
			232.49000	73.000		16,971.77
1900	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.74000	0.000		0.00
1905	602-00000	*REINFORCING STEEL	2,153.000	2,153.000		
			LB	0.000	0.00	
			0.79000	2,153.000		1,700.87
			CAT 0306	CURRENT AMT \$	645,495.26 \$	0.00 \$ 645,495.26
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0029

Page 51  
 ESTIMATE RUN 08/19/2010  
 14:12:21

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 NO0400 CONSTRUCTION ENGINEERING						
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	784.880	784.880		
			F A	0.000	0.00	
			1.00000	784.880		784.88
2005	900-00006	ADDED ITEM (DOLLAR)/ CREDIT FOR ELIMINATING CELL PHONES	663.370	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	191,171.55 \$	0.00 \$ 190,508.18
			PROJECT TOTAL	CURRENT AMT	\$51,122,279.06 \$	0.00 \$50,380,610.76