

ESTIMATE SUMMARY

09:01:04

CONTID: C13579-ALT

ESTIMATE NO: 0019 PROG

SPEC YR: 2005

PCN: 13579-ALTBID1

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 534.0 DAYS

TIME ALLOW:

710 CALENDAR DAYS

I-270 EXT., PHASE VI

PERCENT TIME: 75.21

ORIG TIME ALLOW:

693 CALENDAR DAYS

PROJECT NO:

C2706-033 - Alt. 1 Conc. Def.

I-270 EXT., PHASE VI Alternate 1 - Concrete Default

NAME OF ROAD:

270N

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING

05/07/2008

DATE TIME STARTED 11/06/2006

ONE PLAIN VIEW RD

DATE LET

08/10/2006

DATE WORK BEGAN 11/06/2006

DATE AWARDED

09/25/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/11/2006

DATE ACCEPTED

PLAIN

WI 53577 608/546-2311

DATE NOTICE TO PROCEED

11/06/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 15,698,031.63 PARTICIPATING	\$ 103,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 14,731,461.60 NON-PARTICIPATING	12,960,039.54	639,752.55
PERCENT COMPLETE: 83.22% TOTAL EARNINGS	13,063,539.54	639,752.55
FUNDS AVAILABLE: \$ 2,634,492.09 STOCKPILED MATERIALS	300,008.30	-65,655.06
	GROSS EARNINGS	13,363,547.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-220,971.92	0.00
	SECURITIES ENCUMBERED	220,971.92
	NET EARNINGS	13,363,547.84
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,363,547.84
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 574,097.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	201-00001	*CLEARING AND GRUBBING	2.590	2.590		
			ACRE	0.000	0.00	
			10,000.00000	2.590		25,900.00
0010	202-00010	*REMOVAL OF TREE	29.000	29.000		
			EACH	0.000	0.00	
			760.00000	29.000		22,040.00
0015	202-00200	*REMOVAL OF SIDEWALK	160.000	160.000		
			SY	0.000	0.00	
			8.00000	160.000		1,280.00
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	26.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	13,689.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	14,614.000	7,498.000		
			SF	0.000	0.00	
			3.00000	7,498.000		22,494.00
0035	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0040	202-00810	*REMOVAL OF GROUND SIGN	26.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0045	202-00821	*REMOVAL OF SIGN PANEL	27.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0050	202-00895	REMOVAL OF IMPACT ATTENUATOR	6.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	639.000	512.000		
			LF	125.000	375.00	
			3.00000	637.000		1,911.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 3
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-01140	REMOVAL OF GUARDRAIL TYPE 4	7,818.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0070	202-05150	*SANDBLASTING	74,282.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	20,844.000	16,746.000		
			CY	0.000	0.00	
			16.00000	16,746.000		267,936.00
0080	203-01100	*PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0085	203-01500	*BLADING	22.000	12.000		
			HOUR	10.000	710.00	
			71.00000	22.000		1,562.00
0090	203-01510	*BACKHOE	180.000	81.000		
			HOUR	33.000	2,508.00	
			76.00000	114.000		8,664.00
0095	203-01550	*DOZING	180.000	96.000		
			HOUR	67.000	6,164.00	
			92.00000	163.000		14,996.00
0100	203-01594	*COMBINATION LOADER	198.500	198.500		
			HOUR	0.000	0.00	
			72.00000	198.500		14,292.00
0105	203-01597	*POTHOLING	50.000	50.000		
			HOUR	0.000	0.00	
			92.00000	50.000		4,600.00
0110	203-02330	LABORER	180.000	121.500		
			HOUR	0.000	0.00	
			126.00000	121.500		15,309.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 4
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	207-00205	*TOPSOIL	2,208.000 CY	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0120	208-00011	*EROSION BALES (WEED FREE)	678.000 EACH	497.000 10.000	150.00	7,605.00
			15.00000	507.000		
0125	208-00020	*SILT FENCE	5,910.000 LF	5,910.000 0.000	0.00	11,820.00
			2.00000	5,910.000		
0130	208-00030	*SEDIMENT BASIN	6.000 EACH	3.000 0.000	0.00	7,500.00
			2,500.00000	3.000		
0135	208-00045	*CONCRETE WASHOUT STRUCTURE	6.000 EACH	6.000 0.000	0.00	12,000.00
			2,000.00000	6.000		
0140	208-00055	*RIGID INLET PROTECTION DEVICE	18.000 EACH	16.000 0.000	0.00	16,000.00
			1,000.00000	16.000		
0145	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	18.000 EACH	18.000 0.000	0.00	18,000.00
			1,000.00000	18.000		
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.650 0.000	0.00	3,250.00
			5,000.00000	0.650		
0155	210-00815	*RESET SIGN PANEL	5.000 EACH	0.000 0.000	0.00	0.00
			70.00000	0.000		
0160	210-01130	*RESET GUARDRAIL TYPE 3	150.000 LF	50.000 100.000	500.00	750.00
			5.00000	150.000		
0165	210-01200	*RESET END ANCHORAGE	1.000 EACH	1.000 0.000	0.00	350.00
			350.00000	1.000		

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 5
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	210-04000	ADJUST STRUCTURE	1.000 EACH 1,036.00000	0.000 0.000 0.000	0.00	0.00
0175	212-00006	*SEEDING (NATIVE)	37.000 ACRE 332.00000	0.000 0.000 0.000	0.00	0.00
0180	212-00032	*SOIL CONDITIONING	19.000 ACRE 3,000.00000	0.000 0.000 0.000	0.00	0.00
0185	213-00002	*MULCHING (WEED FREE HAY)	55.000 ACRE 337.00000	0.000 0.000 0.000	0.00	0.00
0190	213-00061	*MULCH TACKIFIER	10,180.000 LB 1.60000	0.000 0.000 0.000	0.00	0.00
0195	213-00100	*SOIL BINDER	18.000 ACRE 375.00000	2.000 0.000 2.000	0.00	750.00
0200	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	29.000 EACH 815.00000	0.000 0.000 0.000	0.00	0.00
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	30,480.000 SY 1.35000	0.000 5,646.000 5,646.000	7,622.10	7,622.10
0210	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	1,219.000 TON 12.00000	0.000 1,116.550 1,116.550	13,398.60	13,398.60
0215	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	42.000 TON 200.00000	0.000 0.000 0.000	0.00	0.00
0220	412-01100	*CONCRETE PAVEMENT (11 INCH)	3,145.000 SY 79.00000	0.000 2,844.300 2,844.300	224,699.70	224,699.70

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 6
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	531.000	0.000		
			SY	309.500	773.75	
			2.50000	309.500		773.75
0230	503-00042	*DRILLED CAISSON (42 INCH)	19.000	19.000		
			LF	0.000	0.00	
			325.00000	19.000		6,175.00
0235	503-00048	*DRILLED CAISSON (48 INCH)	43.000	43.000		
			LF	0.000	0.00	
			250.00000	43.000		10,750.00
0240	506-00209	*RIPRAP (9 INCH)	372.000	55.500		
			CY	316.500	18,040.50	
			57.00000	372.000		21,204.00
0245	506-00224	*RIPRAP (24 INCH)	678.400	678.400		
			CY	0.000	0.00	
			72.00000	678.400		48,844.80
0250	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	39.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0255	601-40300	*STRUCTURAL CONCRETE COATING	1,195.000	0.000		
			SY	0.000	0.00	
			6.30000	0.000		0.00
0260	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	369.000	88.000		
			LF	0.000	0.00	
			37.00000	88.000		3,256.00
0265	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	292.000	166.000		
			LF	0.000	0.00	
			70.00000	166.000		11,620.00
0270	603-05015	*15 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0275	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 7
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	603-10480	*48 INCH CORRUGATED STEEL PIPE	425.000	425.000		
			LF	0.000	0.00	
			65.00000	425.000		27,625.00
0285	603-61120	*12 INCH FLEXIBLE PIPE	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0290	604-00305	INLET TYPE C (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			4.00000	5.000		20.00
0295	604-00310	INLET TYPE C (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0300	604-00510	INLET TYPE D (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,240.00000	0.000		0.00
0305	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,755.00000	0.000		0.00
0310	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	300.000	20.000		
			LF	50.000	600.00	
			12.00000	70.000		840.00
0315	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	651.000	264.000		
			LF	69.000	1,110.90	
			16.10000	333.000		5,361.30
0320	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	404.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0325	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	877.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0330	606-01340	*END ANCHORAGE TYPE 3D	2.000	1.000		
			EACH	1.000	588.00	
			588.00000	2.000		1,176.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 8
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			952.00000	0.000		0.00
0340	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0345	606-02005	*END ANCHORAGE (FLARED)	3.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0346	606-01460	MEDIAN TERMINAL ADDITION OF MEDIAN TERMINAL CMO #21	0.000	0.000		
			EACH	0.000	0.00	
			4,807.25000	0.000		0.00
0350	607-11525	*FENCE (PLASTIC)	3,884.000	1,342.000		
			LF	0.000	0.00	
			2.50000	1,342.000		3,355.00
0355	607-11580	*FENCE (TEMPORARY)	1,880.000	1,053.000		
			LF	0.000	0.00	
			4.50000	1,053.000		4,738.50
0360	608-00026	*CONCRETE BIKEWAY (6 INCH)	110.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0365	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	400.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0370	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	430.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0375	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,585.000	53.000		
			LF	0.000	0.00	
			5.50000	53.000		291.50
0375		MATERIAL ALLOWANCE STOCK PILE MATERIALS		1,000.000		
			LF	0.000	0.00	
			0.86000	1,000.000		860.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 9
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0380	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			22,000.00000	0.000		0.00
0380		MATERIAL ALLOWANCE STOCK PILE MATERIALS (WIRING)		1.000		
			L S	0.000	0.00	
			3,930.97000	1.000		3,930.97
0385	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	13.000	13.000		
			EACH	0.000	0.00	
			2,550.00000	13.000		33,150.00
0390	614-00011	*SIGN PANEL (CLASS I)	65.000	0.000		
			SF	0.000	0.00	
			16.60000	0.000		0.00
0395	614-00012	*SIGN PANEL (CLASS II)	88.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0400	614-00013	*SIGN PANEL (CLASS III)	2,165.000	0.000		
			SF	0.000	0.00	
			23.50000	0.000		0.00
0405	614-00477	*STEEL SIGN POST (S 4X7.7)	45.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0410	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	92.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0415	614-07105	*MODIFICATION OF SIGN LEGEND	6.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0420	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			27,000.00000	1.000		27,000.00
0425	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			40,000.00000	2.000		80,000.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 10
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0430	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH 30,000.00000	0.000 0.000 0.000	0.00	0.00
0430		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR IMP ATTEN (QG)	1.000 EACH 28,174.00000	1.000 0.000 1.000	0.00	28,174.00
0435	615-00030	*EMBANKMENT PROTECTOR TYPE 3	1.000 EACH 500.00000	0.000 0.000 0.000	0.00	0.00
0440	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 1,250.00000	0.000 0.000 0.000	0.00	0.00
0445	621-00450	*DETOUR PAVEMENT	780.000 SY 54.00000	197.000 0.000 197.000	0.00	10,638.00
0450	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 150,000.00000	0.640 0.060 0.700	9,000.00	105,000.00
0451	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA CONSTRUCTION SURVEYING (HOUR)	66.800 HOUR 100.00000	66.800 0.000 66.800	0.00	6,680.00
0455	626-00000	*MOBILIZATION	1.000 L S 990,000.00000	1.000 0.000 1.000	0.00	990,000.00
0460	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 10,000.00000	0.500 0.000 0.500	0.00	5,000.00
0465	627-00005	*EPOXY PAVEMENT MARKING	421.000 GAL 125.00000	330.000 0.000 330.000	0.00	41,250.00
0470	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	583.000 SF 10.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 11
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0475	630-00000	*FLAGGING	4,000.000	1,196.000		
			HOUR	168.500	3,370.00	
			20.00000	1,364.500		27,290.00
0480	630-00004	*TRAFFIC CONTROL VEHICLE	4.000	3.600		
			EACH	0.000	0.00	
			5,200.00000	3.600		18,720.00
0485	630-00007	*TRAFFIC CONTROL INSPECTION	250.000	230.000		
			DAY	11.000	660.00	
			60.00000	241.000		14,460.00
0490	630-00012	*TRAFFIC CONTROL MANAGEMENT	460.000	273.000		
			DAY	17.000	8,500.00	
			500.00000	290.000		145,000.00
0495	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	400.000	296.500		
			HOUR	17.500	1,050.00	
			60.00000	314.000		18,840.00
0500	630-80001	*FLASHING BEACON (PORTABLE)	12.000	9.000		
			EACH	0.000	0.00	
			622.00000	9.000		5,598.00
0505	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	9.900		
			EACH	0.000	0.00	
			208.00000	9.900		2,059.20
0510	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	185.000	106.200		
			EACH	0.000	0.00	
			93.00000	106.200		9,876.60
0515	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	116.000	104.400		
			EACH	0.000	0.00	
			114.00000	104.400		11,901.60
0520	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	15.300		
			EACH	0.000	0.00	
			114.00000	15.300		1,744.20
0525	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,640.000	1,359.000		
			SF	0.000	0.00	
			19.00000	1,359.000		25,821.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 12
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0530	630-80355	PORTABLE MESSAGE SIGN PANEL	6.000 EACH 15,000.00000	5.400 0.000 5.400	0.00 0.00	81,000.00
0535	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,250.00000	3.600 0.000 3.600	0.00 0.00	4,500.00
0540	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 47.00000	156.600 0.000 156.600	0.00 0.00	7,360.20
0545	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	3,632.000 LF 1.00000	3,139.200 129.600 3,268.800	129.60	3,268.80
0550	630-80380	*TRAFFIC CONE	600.000 EACH 10.00000	540.000 0.000 540.000	0.00 0.00	5,400.00
0555	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000 DAY 1,000.00000	4.000 0.000 4.000	0.00 0.00	4,000.00
0560	630-85010	IMPACT ATTENUATOR (TEMPORARY)	12.000 EACH 4,500.00000	9.900 0.000 9.900	0.00 0.00	44,550.00
0565	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 35,000.00000	1.800 0.000 1.800	0.00 0.00	63,000.00
0570	700-70010	F/A MINOR CONTRACT REVISIONS	247,541.100 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0575	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0580	700-70021	F/A ON-THE-JOB TRAINEE	0.000 HOUR 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 13
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0585	700-70022	F/A OJT COLORADO TRAINING PROGRAM	22,140.000	20,517.600		
			F A	1,622.400	1,622.40	
			1.00000	22,140.000		22,140.00
0590	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70074	F/A OBTAIN POWER FROM XCEL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70310	F/A LANDSCAPING	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR AND RELOCATE ELECTRICAL WIRING (CMO #4)	1.000	0.180		
			L S	0.000	0.00	
			6,095.00000	0.180		1,097.10
1005	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	85.000	85.000		
			GAL	0.000	0.00	
			44.00000	85.000		3,740.00
1010	208-00002	EROSION LOG (12 INCH)	1,314.000	1,234.000		
			LF	80.000	492.00	
			6.15000	1,314.000		8,081.10
1015	900-00014	ADDED ITEM (LUMP SUM)/ STORM SEWER CONFLICT AT PIER 5	1.000	1.000		
			L S	0.000	0.00	
			17,944.50000	1.000		17,944.50
1020	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			13,089.86000	1.000		13,089.86

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 14
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1021	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY BRIDGE RAIL (SMA OVERLAY CMO #16)	1.000 L S 9,603.00000	1.000 0.000 1.000	0.00	9,603.00
1022	900-00014	ADDED ITEM (LUMP SUM)/ MODIFY EXPANSION DEVICE (SMA OVERLAY CMO #16)	1.000 L S 2,700.00000	1.000 0.000 1.000	0.00	2,700.00
1023	515-00120	WATERPROOFING (MEMBRANE) WATERPROOF MEMBRANE (SMA OVERLAY CMO #16)	8,060.000 SY 9.82000	0.000 0.000 0.000	0.00	0.00
1024	403-09121	STONE MASTIC ASPHALT (FIBERS) (ASPHALT) SMA (SMA OVERLAY CMO #16)	1,330.000 TON 87.90000	0.000 0.000 0.000	0.00	0.00
1025	900-00014	ADDED ITEM (LUMP SUM)/ NEW SWMP PERMIT IMPLEMENTATION	122,859.000 L S 1.00000	122,859.000 0.000 122,859.000	0.00	122,859.00
1026	900-00014	ADDED ITEM (LUMP SUM)/ MOBILIZATION/ OVERHEAD (SMA OVERLAY CMO #16)	1.000 L S 23,235.35000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	4,629,468.01 \$	302,064.55 \$ 2,903,987.38
CAT NO0201 ROADWAY - ITS						
0620	503-00048	*DRILLED CAISSON (48 INCH)	92.000 LF 250.00000	31.500 0.000 31.500	0.00	7,875.00
0625	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	9.000 EACH 13,000.00000	6.000 0.000 6.000	0.00	78,000.00
0625		MATERIAL ALLOWANCE STOCK PILE MATERIAL (MH TMS)		6.000 EACH 0.000 2,394.00000	0.00	14,364.00
0630	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000 LF 16.10000	0.000 0.000 0.000	0.00	0.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 15
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY - ITS						
0635	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	50.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0640	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			952.00000	0.000		0.00
0645	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,010.00000	0.000		0.00
0650	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	25.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0655	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	11,000.000	5,155.000		
			LF	1,195.000	10,755.00	
			9.00000	6,350.000		57,150.00
0655		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR 2" CONDUIT (BOR)		5,845.000		
			LF	-1,195.000	-1,027.70	
			0.86000	4,650.000		3,999.00
0660	613-00300	*3 INCH ELECTRICAL CONDUIT	150.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0665	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,704.000	12,369.000		
			LF	1,335.000	7,342.50	
			5.50000	13,704.000		75,372.00
0665		MATERIAL ALLOWANCE STOCK PILE MATERIAL FOR 2" CONDUIT (P)		0.000		
			LF	0.000	0.00	
			1.12000	0.000		0.00
0665		MATERIAL ALLOWANCE STOCK PILE MATERIAL FOR 2" CONDUIT (P)		631.000		
			LF	-631.000	-542.66	
			0.86000	0.000		0.00
0670	613-07023	*PULL BOX (24"X36"X24")	18.000	8.000		
			EACH	3.000	3,300.00	
			1,100.00000	11.000		12,100.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY - ITS						
0670		MATERIAL ALLOWANCE STOCK PILE MATERIALS (PULL BOXES)		0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0675	614-10120	*VARIABLE MESSAGE SIGN	1.000	0.080		
			EACH	0.000	0.00	
			132,000.00000	0.080		10,560.00
0675		MATERIAL ALLOWANCE STOCK PILE MATERIALS VMS		0.940		
			EACH	0.000	0.00	
			106,975.00000	0.940		100,556.50
0680	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	0.070		
			EACH	0.930	37,200.00	
			40,000.00000	1.000		40,000.00
0685	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00
0690	614-72884	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE)	3.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0690		MATERIAL ALLOWANCE STOCK PILE MATERIAL (TSVDA MICRO WAVE)		3.000		
			EACH	0.000	0.00	
			4,915.00000	3.000		14,745.00
0695	614-86002	*SPREAD SPECTRUM RADIO	3.000	0.000		
			EACH	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
0695		MATERIAL ALLOWANCE STOCK PILE MATERIALS (SPECTRUM RADIO)		3.000		
			EACH	-1.000	-1,575.00	
			1,575.00000	2.000		3,150.00
0700	614-86245	*CONTROLLER (TYPE 170E)	5.000	0.000		
			EACH	5.000	38,500.00	
			7,700.00000	5.000		38,500.00
0700		MATERIAL ALLOWANCE STOCK PILE MATERIALS (CONTROLLET TYPE 170E)		5.000		
			EACH	-5.000	-24,850.00	
			4,970.00000	0.000		0.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 17
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY - ITS						
0705	614-87020	*OPTICAL TRANSCEIVER	12.000 EACH 3,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0705		MATERIAL ALLOWANCE STOCK PILE MATERIALS OPTIC TRANSCEIVER	EACH 1,312.33333	12.000 0.000 12.000	0.00 0.00	15,748.00
0710	614-87028	*VIDEO OPTICAL TRANSCEIVER	6.000 EACH 3,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
0710		MATERIAL ALLOWANCE STOCK PILE MATERIALS VOT	EACH 1,134.00000	6.000 0.000 6.000	0.00 0.00	6,804.00
0715	614-87320	*CLOSED CIRCUIT TELEVISION	3.000 EACH 9,000.00000	0.000 3.000 3.000	27,000.00	27,000.00
0715		MATERIAL ALLOWANCE STOCK PILE MATERIALS CCTV	EACH 1,729.00000	3.000 -3.000 0.000	-5,187.00	0.00
0720	614-87325	*CLOSED CIRCUIT TELEVISION POLE	3.000 EACH 10,535.00000	0.000 3.000 3.000	31,605.00	31,605.00
0725	614-87350	*TEST FIBER OPTIC CABLE	1.000 L S 8,800.00000	0.000 0.000 0.000	0.00	0.00
0730	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	6,000.000 LF 3.30000	0.000 4,840.000 4,840.000	15,972.00	15,972.00
0730		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOC (S MODE) (24S)	LF 0.27130	4,000.000 -4,000.000 0.000	-1,085.20	0.00
0735	614-87448	*FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	3,000.000 LF 2.85000	0.000 0.000 0.000	0.00	0.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY - ITS						
0735		MATERIAL ALLOWANCE FOC (S MODE) (48 S)		3,000.000		
			LF	0.000	0.00	
			0.41500	3,000.000		1,245.00
0740	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	9,000.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0740		MATERIAL ALLOWANCE FOC (S MODE) (96 S)		9,000.000		
			LF	0.000	0.00	
			0.76630	9,000.000		6,896.70
			CAT 0201	CURRENT AMT \$	805,936.00 \$	139,806.94 \$
						564,042.20
CAT NO0300 STRUCTURE E-17-QK						
0745	206-00000	*STRUCTURE EXCAVATION	4,104.000	4,104.000		
			CY	0.000	0.00	
			8.00000	4,104.000		32,832.00
0750	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,271.000	1,271.000		
			CY	0.000	0.00	
			28.00000	1,271.000		35,588.00
0751	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR STRUCTURAL BACK FILL (CLASS 1)	-603.890	-603.890		
			DOL	0.000	0.00	
			1.00000	-603.890		-603.89
0755	206-00200	*STRUCTURE BACKFILL (CLASS 2)	3,500.000	2,322.000		
			CY	497.000	3,976.00	
			8.00000	2,819.000		22,552.00
0760	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,727.000	1,727.000		
			CY	0.000	0.00	
			20.00000	1,727.000		34,540.00
0765	503-00048	*DRILLED CAISSON (48 INCH)	1,723.000	1,723.000		
			LF	0.000	0.00	
			250.00000	1,723.000		430,750.00
0770	504-04410	*BLOCK FACING	551.000	535.000		
			SF	0.000	0.00	
			15.00000	535.000		8,025.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 19
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE E-17-QK						
0775	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	93.000 CY 350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0780	509-08100	PROVIDE TEMPORARY SUPPORT	1.000 L S 600,000.00000	0.890 0.000 0.890	0.00 0.00	534,000.00
0785	512-00103	BEARING DEVICE (TYPE III)	8.000 EACH 10,000.00000	8.000 0.000 8.000	0.00 0.00	80,000.00
0786	900-00014	ADDED ITEM (LUMP SUM)/ REVISED FIXED BEARING DETAIL (S CONCRETE AND REBAR)	1.000 L S 159,388.00000	1.000 0.000 1.000	0.00 0.00	159,388.00
0790	513-00690	BRIDGE DRAIN (SPECIAL)	17.000 EACH 10,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0790		MATERIAL ALLOWANCE MATERIAL FOR BRIDGE DRAINS		0.000 EACH 0.000 6,147.12000	0.00 0.00	0.00
0790		MATERIAL ALLOWANCE STOCK PILE MATERIALS		17.000 EACH 3,495.88000	0.00 0.00 17.000	59,429.96
0795	515-00400	*CONCRETE SEALER	0.000 SY 5.00000	0.000 0.000 0.000	0.00 0.00	0.00
0800	518-01009	BRIDGE EXPANSION DEVICE (0-9 INCH)	62.000 LF 1,200.00000	31.000 31.000 62.000	37,200.00	74,400.00
0800		MATERIAL ALLOWANCE STOCK PILE MATERIALS		31.000 LF 1,012.50000	-31.000 0.000	-31,387.50 0.00
0805	518-01015	BRIDGE EXPANSION DEVICE (0-15 INCH)	31.000 LF 2,000.00000	31.000 0.000 31.000	0.00	62,000.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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 E-17-QK						
0805		MATERIAL ALLOWANCE STOCK PILE MATERIAL		0.000		
			LF	0.000	0.00	
			1,700.00000	0.000		0.00
0810	601-01050	*CONCRETE CLASS B (WALL)	2.000	2.000		
			CY	0.000	0.00	
			500.00000	2.000		1,000.00
0815	601-03040	*CONCRETE CLASS D (BRIDGE)	3,532.001	3,532.001		
			CY	0.000	0.00	
			450.00000	3,532.001		1,589,400.45
0815		MATERIAL ALLOWANCE STOCKPILE MATERIALS FOR PIER CAP PT BARS		0.000		
			CY	0.000	0.00	
			17.31350	0.000		0.00
0820	601-05050	CONCRETE CLASS S50	139.000	138.960		
			CY	0.000	0.00	
			600.00000	138.960		83,376.00
0821	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR LOW STRENGTH CONCRETE (CLASS S50)	-10,589.480	-10,589.480		
			DOL	0.000	0.00	
			1.00000	-10,589.480		-10,589.48
0822	601-05050	CONCRETE CLASS S50 LOW STRENGTH CONCRETE (SPLICES1,2,5)	-23.100	-23.100		
			CY	0.000	0.00	
			600.00000	-23.100		-13,860.00
0825	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	0.000	0.000		
			SY	0.000	0.00	
			2.90000	0.000		0.00
0830	601-40300	*STRUCTURAL CONCRETE COATING	19,775.000	0.000		
			SY	0.000	0.00	
			6.30000	0.000		0.00
0835	602-00020	*REINFORCING STEEL (EPOXY COATED)	956,640.000	956,640.000		
			LB	0.000	0.00	
			1.00000	956,640.000		956,640.00
0840	606-10700	*BRIDGE RAIL TYPE 7	4,850.000	3,070.000		
			LF	1,780.000	96,120.00	
			54.00000	4,850.000		261,900.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 21
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE E-17-QK						
0845	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	2,970.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0845		MATERIAL ALLOWANCE STOCK PILE MATERILAS FENCE CL 36"		2,969.999		
			LF	0.000	0.00	
			13.50343	2,969.999		40,105.17
0850	613-00075	*3/4 INCH ELECTRICAL CONDUIT	175.000	175.000		
			LF	0.000	0.00	
			28.00000	175.000		4,900.00
0855	613-00200	*2 INCH ELECTRICAL CONDUIT	11,492.000	9,272.000		
			LF	2,220.000	9,990.00	
			4.50000	11,492.000		51,714.00
0855		MATERIAL ALLOWANCE STOCKPILE MATERIALS		0.000		
			LF	0.000	0.00	
			0.86000	0.000		0.00
0855		MATERIAL ALLOWANCE STOCKPILE MATERIALS 2" ELEC CONDUIT		0.000		
			LF	0.000	0.00	
			1.10451	0.000		0.00
0860	618-00002	*PRESTRESSING STEEL STRAND	18,074.000	18,074.000		
			MKFT	0.000	0.00	
			32.00000	18,074.000		578,368.00
0860		MATERIAL ALLOWANCE DUCT & HARDWARE (UNIT 1)		0.000		
			MKFT	0.000	0.00	
			4.70240	0.000		0.00
0860		MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 1)		0.000		
			MKFT	0.000	0.00	
			15.75980	0.000		0.00
0860		MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 2)		0.000		
			MKFT	0.000	0.00	
			15.75980	0.000		0.00
0860		MATERIAL ALLOWANCE DUCT BPS (UNIT 2)		0.000		
			MKFT	0.000	0.00	
			4.53610	0.000		0.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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 E-17-QK						
0860		MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 1)		0.000		
			MKFT	0.000	0.00	
			15.75980	0.000		0.00
0860		MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 2)		0.000		
			MKFT	0.000	0.00	
			15.75980	0.000		0.00
0860		MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 1)		0.000		
			MKFT	0.000	0.00	
			15.75980	0.000		0.00
0860		MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 2)		0.000		
			MKFT	0.000	0.00	
			15.75980	0.000		0.00
0860		MATERIAL ALLOWANCE STRAND AH GROUT (UNIT 2)		0.000		
			MKFT	0.000	0.00	
			15.75980	0.000		0.00
0860		MATERIAL ALLOWANCE STOCK PILE CORRECTION FOR REMAINING		0.000		
			MKFT	0.000	0.00	
			27.17661	0.000		0.00
0865	618-06032	PRESTRESSED CONCRETE SLAB (DEPTH LESS THAN 6 INCHES)	44,734.000	44,734.000		
			SF	0.000	0.00	
			8.00000	44,734.000		357,872.00
0865		MATERIAL ALLOWANCE PRE-CAST DECK PANELS		0.000		
			SF	0.000	0.00	
			4.47000	0.000		0.00
0865		MATERIAL ALLOWANCE PRE-CAST DECK PANELS		0.000		
			SF	0.000	0.00	
			4.47000	0.000		0.00
0870	618-10384	*PRECAST CONCRETE U GIRDER (U84) (CURVED)	4,461.000	4,461.000		
			LF	0.000	0.00	
			880.50000	4,461.000		3,927,910.50
0870		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR SEGMENTS 4L, 4R, 6L, 6R		0.000		
			LF	0.000	0.00	
			567.53000	0.000		0.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0019

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 E-17-QK						
0870		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR SEGMENTS 2R, 2L, 19L	LF 567.53000	0.000 0.000 0.000	0.00 0.00	0.00
0870		MATERIAL ALLOWANCE 3L, 3R, 5L, 5R, 7L, 7R,7L, 8L, 8R, 9L, 9R, 19R	LF 567.53000	0.000 0.000 0.000	0.00 0.00	0.00
0870		MATERIAL ALLOWANCE 1R, 1L, 10R, 10L, 12R, 12L	LF 567.53000	0.000 0.000 0.000	0.00 0.00	0.00
0870		MATERIAL ALLOWANCE 13R 14R 14L 15R 16R 16L 18R 18L 20R 20L	LF 567.53000	0.000 0.000 0.000	0.00 0.00	0.00
0871	900-00014	ADDED ITEM (LUMP SUM)/ REPLACE TENDON L3-6A	1.000 L S 14,567.00000	1.000 0.000 1.000	0.00 0.00	14,567.00
0872	900-00014	ADDED ITEM (LUMP SUM)/ PT BAR RELOCATION	4,667.700 L S 1.00000	4,667.700 0.000 4,667.700	0.00 0.00	4,667.70
0873	900-00014	ADDED ITEM (LUMP SUM)/ SPLICE 7 RELOCATION	1.000 L S 37,295.57000	1.000 0.000 1.000	0.00 0.00	37,295.57
0874	900-00014	ADDED ITEM (LUMP SUM)/ REBAR BENDING AT GIRDER SPLICES	1.000 L S 7,562.75000	1.000 0.000 1.000	0.00 0.00	7,562.75
			CAT 0300 CURRENT AMT \$	9,790,380.10 \$	115,898.50 \$	9,425,730.73
CAT NO0301 WALL E-17-CL						
0869	900-00014	*ADDED ITEM (LUMP SUM)/ DE-ICING SYSTEM	1.000 L S 239,361.52000	1.000 0.000 1.000	0.00 0.00	239,361.52
0875	206-00000	*STRUCTURE EXCAVATION	489.000 CY 8.00000	489.000 0.000 489.000	0.00 0.00	3,912.00

CONTID: C13579-ALT
 PCN: 13579-ALTBID1
 PROJECT: C2706-033 - Alt. 1 Conc.

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

Page 24
 ESTIMATE RUN 05/07/2008
 09:01:04

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 WALL E-17-CL							
0880	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,438.000	1,438.000			
			CY	0.000	0.00		
			28.00000	1,438.000		40,264.00	
0885	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	890.000	890.000			
			CY	0.000	0.00		
			20.00000	890.000		17,800.00	
0890	504-04410	*BLOCK FACING	2,285.000	2,127.000			
			SF	0.000	0.00		
			15.00000	2,127.000		31,905.00	
0895	601-01050	*CONCRETE CLASS B (WALL)	6.000	6.000			
			CY	0.000	0.00		
			500.00000	6.000		3,000.00	
0900	601-03040	*CONCRETE CLASS D (BRIDGE)	58.000	30.290			
			CY	27.510	12,379.50		
			450.00000	57.800		26,010.00	
0905	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,035.000	87.000			
			LB	3,948.000	3,948.00		
			1.00000	4,035.000		4,035.00	
			CAT 0301	CURRENT AMT \$	368,747.52 \$	16,327.50 \$	366,287.52
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0910	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			60,000.00000	1.000		60,000.00	
0915	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
0920	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			3,500.00000	1.000		3,500.00	
			CAT 0400	CURRENT AMT \$	103,500.00 \$	0.00 \$	103,500.00
PROJECT TOTAL				CURRENT AMT \$	15,698,031.63 \$	574,097.49 \$	13,363,547.83