

ESTIMATE SUMMARY

11:46:16

CONTID: C13579-ALT ESTIMATE NO: 0030 PROG SPEC YR: 2005
 PCN: 13579-ALTBID1 COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-270 EXT., PHASE VI
 TIME CHARGED: 772.0 DAYS TIME ALLOW: 793 CALENDAR DAYS
 PERCENT TIME: 97.35 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
 ONE PLAIN VIEW RD
 PLAIN WI 53577 608/546-2311

PAY PERIOD ENDING	03/11/2009	DATE TIME STARTED	11/06/2006
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	
DATE NOTICE TO PROCEED	11/06/2006		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,565,914.39 PARTICIPATING	\$ 103,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 14,731,461.60 NON-PARTICIPATING	16,090,758.41	232,679.82
PERCENT COMPLETE: 97.76% TOTAL EARNINGS	16,194,258.41	232,679.82
FUNDS AVAILABLE: \$ 371,655.98 STOCKPILED MATERIALS	0.00	-3,495.88
	GROSS EARNINGS	16,194,258.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,000.00	0.00
	SECURITIES ENCUMBERED	80,000.00
	NET EARNINGS	16,194,258.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	16,194,258.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 229,183.94

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	3.000 ACRE 10,000.00000	3.000 0.000 3.000	0.00	30,000.00
0010	202-00010	*REMOVAL OF TREE	29.000 EACH 760.00000	29.000 0.000 29.000	0.00	22,040.00
0015	202-00200	*REMOVAL OF SIDEWALK	160.000 SY 8.00000	160.000 0.000 160.000	0.00	1,280.00
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,395.100 SY 25.00000	1,395.100 0.000 1,395.100	0.00	34,877.50
0025	202-00220	*REMOVAL OF ASPHALT MAT	13,689.000 SY 4.00000	13,355.000 70.000 13,425.000	280.00	53,700.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	23,184.700 SF 3.00000	23,184.700 0.000 23,184.700	0.00	69,554.10
0035	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000 EACH 10,000.00000	2.000 0.000 2.000	0.00	20,000.00
0040	202-00810	*REMOVAL OF GROUND SIGN	15.000 EACH 100.00000	15.000 0.000 15.000	0.00	1,500.00
0045	202-00821	*REMOVAL OF SIGN PANEL	14.000 EACH 260.00000	14.000 0.000 14.000	0.00	3,640.00
0050	202-00895	REMOVAL OF IMPACT ATTENUATOR	6.000 EACH 1,800.00000	1.000 0.000 1.000	0.00	1,800.00
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	650.000 LF 3.00000	650.000 0.000 650.000	0.00	1,950.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 3
 ESTIMATE RUN 03/11/2009
 11:46:16

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	7,037.000		
			LF	514.000	10,280.00	
			20.00000	7,551.000		151,020.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0070	202-05150	*SANDBLASTING	71,703.000	71,703.000		
			SF	0.000	0.00	
			0.50000	71,703.000		35,851.50
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	20,844.000	20,844.000		
			CY	0.000	0.00	
			16.00000	20,844.000		333,504.00
0080	203-01100	*PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0085	203-01500	*BLADING	36.500	36.500		
			HOUR	0.000	0.00	
			71.00000	36.500		2,591.50
0090	203-01510	*BACKHOE	180.000	123.000		
			HOUR	0.000	0.00	
			76.00000	123.000		9,348.00
0095	203-01550	*DOZING	180.000	163.000		
			HOUR	0.000	0.00	
			92.00000	163.000		14,996.00
0100	203-01594	*COMBINATION LOADER	211.000	211.000		
			HOUR	0.000	0.00	
			72.00000	211.000		15,192.00
0105	203-01597	*POTHOLING	89.600	89.600		
			HOUR	0.000	0.00	
			92.00000	89.600		8,243.20
0110	203-02330	LABORER	253.400	233.900		
			HOUR	19.500	2,457.00	
			126.00000	253.400		31,928.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 4
 ESTIMATE RUN 03/11/2009
 11:46:16

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	1,000.000	627.000		
			CY	0.000	0.00	
			15.00000	627.000		9,405.00
0120	208-00011	*EROSION BALES (WEED FREE)	680.000	568.000		
			EACH	0.000	0.00	
			15.00000	568.000		8,520.00
0125	208-00020	*SILT FENCE	5,910.000	5,910.000		
			LF	0.000	0.00	
			2.00000	5,910.000		11,820.00
0130	208-00030	*SEDIMENT BASIN	7.000	7.000		
			EACH	0.000	0.00	
			2,500.00000	7.000		17,500.00
0135	208-00045	*CONCRETE WASHOUT STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			2,000.00000	6.000		12,000.00
0140	208-00055	*RIGID INLET PROTECTION DEVICE	19.000	19.000		
			EACH	0.000	0.00	
			1,000.00000	19.000		19,000.00
0145	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	19.000	19.000		
			EACH	0.000	0.00	
			1,000.00000	19.000		19,000.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	500.00	
			5,000.00000	1.000		5,000.00
0155	210-00815	*RESET SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			70.00000	4.000		280.00
0160	210-01130	*RESET GUARDRAIL TYPE 3	1,044.000	1,044.000		
			LF	0.000	0.00	
			5.00000	1,044.000		5,220.00
0161	210-01140	RESET GUARDRAIL TYPE 4 RESET TYPE 4 BARRIER	4,034.000	3,859.000		
			LF	175.000	2,383.50	
			13.62000	4,034.000		54,943.08

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 5
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
0165	210-01200	*RESET END ANCHORAGE	7.000 EACH	7.000 0.000	0.00	
			350.00000	7.000		2,450.00
0170	210-04000	ADJUST STRUCTURE	0.000 EACH	0.000 0.000	0.00	
			1,036.00000	0.000		0.00
0175	212-00006	*SEEDING (NATIVE)	25.000 ACRE	7.000 11.000	3,652.00	
			332.00000	18.000		5,976.00
0180	212-00032	*SOIL CONDITIONING	19.000 ACRE	7.000 10.260	30,780.00	
			3,000.00000	17.260		51,780.00
0185	213-00002	*MULCHING (WEED FREE HAY)	40.000 ACRE	6.000 9.250	3,117.25	
			337.00000	15.250		5,139.25
0190	213-00061	*MULCH TACKIFIER	5,000.000 LB	925.000 2,053.000	3,284.80	
			1.60000	2,978.000		4,764.80
0195	213-00100	*SOIL BINDER	15.000 ACRE	6.000 0.000	0.00	
			375.00000	6.000		2,250.00
0200	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	29.000 EACH	0.000 0.000	0.00	
			815.00000	0.000		0.00
0205	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	20,000.000 SY	5,646.000 4,440.000	5,994.00	
			1.35000	10,086.000		13,616.10
0210	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	1,219.000 TON	1,130.900 0.000	0.00	
			12.00000	1,130.900		13,570.80
0215	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	180.460 TON	150.370 30.090	6,018.00	
			200.00000	180.460		36,092.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 6
 ESTIMATE RUN 03/11/2009
 11:46:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0220	412-01100	*CONCRETE PAVEMENT (11 INCH)	3,145.000	2,844.300		
			SY	0.000	0.00	
			79.00000	2,844.300		224,699.70
0225	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	531.000	480.500		
			SY	0.000	0.00	
			2.50000	480.500		1,201.25
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)	612.000	610.000		
			CY	2.000	114.00	
			57.00000	612.000		34,884.00
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	630.000		
			SY	0.000	0.00	
			6.30000	630.000		3,969.00
0260	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	200.000	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)	200.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 7
 ESTIMATE RUN 03/11/2009
 11:46:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0275	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
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	4.000		
			EACH	0.000	0.00	
			4.00000	4.000		16.00
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	1.000		
			EACH	0.000	0.00	
			2,755.00000	1.000		2,755.00
0310	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	70.000	70.000		
			LF	0.000	0.00	
			12.00000	70.000		840.00
0315	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,095.250	1,095.250		
			LF	0.000	0.00	
			16.10000	1,095.250		17,633.53
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)	1,686.000	1,042.000		
			LF	644.000	32,844.00	
			51.00000	1,686.000		85,986.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 8
 ESTIMATE RUN 03/11/2009
 11:46:16

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0330	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			588.00000	4.000		2,352.00
0335	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			952.00000	2.000		1,904.00
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)	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0346	606-01460	MEDIAN TERMINAL ADDITION OF MEDIAN TERMINAL CMO #21	1.000	1.000		
			EACH	0.000	0.00	
			4,807.25000	1.000		4,807.25
0350	607-11525	*FENCE (PLASTIC)	4,198.000	4,198.000		
			LF	0.000	0.00	
			2.50000	4,198.000		10,495.00
0355	607-11580	*FENCE (TEMPORARY)	1,053.000	1,053.000		
			LF	0.000	0.00	
			4.50000	1,053.000		4,738.50
0360	608-00026	*CONCRETE BIKEWAY (6 INCH)	173.300	173.300		
			SY	0.000	0.00	
			35.00000	173.300		6,065.50
0365	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	235.000	235.000		
			LF	0.000	0.00	
			21.00000	235.000		4,935.00
0370	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	1,464.000	1,464.000		
			LF	0.000	0.00	
			12.00000	1,464.000		17,568.00
0375	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,643.000	1,643.000		
			LF	0.000	0.00	
			5.50000	1,643.000		9,036.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0030

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						
0375		MATERIAL ALLOWANCE STOCK PILE MATERIALS		0.000		
			LF	0.000	0.00	
			0.86000	0.000		0.00
0380	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0380		MATERIAL ALLOWANCE STOCK PILE MATERIALS (WIRING)		0.000		
			L S	0.000	0.00	
			3,930.97000	0.000		0.00
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)	69.000	69.000		
			SF	0.000	0.00	
			16.60000	69.000		1,145.40
0395	614-00012	*SIGN PANEL (CLASS II)	120.000	120.000		
			SF	0.000	0.00	
			17.00000	120.000		2,040.00
0400	614-00013	*SIGN PANEL (CLASS III)	2,039.000	2,039.000		
			SF	0.000	0.00	
			23.50000	2,039.000		47,916.50
0405	614-00477	*STEEL SIGN POST (S 4X7.7)	45.000	45.000		
			LF	0.000	0.00	
			25.00000	45.000		1,125.00
0410	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	108.000	108.000		
			LF	0.000	0.00	
			30.00000	108.000		3,240.00
0415	614-07105	*MODIFICATION OF SIGN LEGEND	7.000	7.000		
			EACH	0.000	0.00	
			5,000.00000	7.000		35,000.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 10
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
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
0430	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0430		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR IMP ATTEN (QG)		0.000		
			EACH	0.000	0.00	
			28,174.00000	0.000		0.00
0435	615-00030	*EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0440	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0445	621-00450	*DETOUR PAVEMENT	197.000	197.000		
			SY	0.000	0.00	
			54.00000	197.000		10,638.00
0450	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.100	15,000.00	
			150,000.00000	0.900		135,000.00
0451	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA CONSTRUCTION SURVEYING (HOUR)	137.250	137.250		
			HOUR	0.000	0.00	
			100.00000	137.250		13,725.00
0455	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			990,000.00000	1.000		990,000.00
0460	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0465	627-00005	*EPOXY PAVEMENT MARKING	565.900	565.900		
			GAL	0.000	0.00	
			125.00000	565.900		70,737.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 11
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
0466	900-00014	ADDED ITEM (LUMP SUM)/ ADDED MOB. FOR INTERIM STRIPING	1.000	1.000		
			L S	0.000	0.00	
			5,300.00000	1.000		5,300.00
0470	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	1,889.000	1,889.000		
			SF	0.000	0.00	
			10.00000	1,889.000		18,890.00
0475	630-00000	*FLAGGING	3,000.000	1,784.500		
			HOUR	117.500	2,350.00	
			20.00000	1,902.000		38,040.00
0480	630-00004	*TRAFFIC CONTROL VEHICLE	4.000	4.000		
			EACH	0.000	0.00	
			5,200.00000	4.000		20,800.00
0485	630-00007	*TRAFFIC CONTROL INSPECTION	401.000	393.000		
			DAY	8.000	480.00	
			60.00000	401.000		24,060.00
0490	630-00012	*TRAFFIC CONTROL MANAGEMENT	460.000	428.000		
			DAY	20.000	10,000.00	
			500.00000	448.000		224,000.00
0495	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	861.550	777.050		
			HOUR	84.500	5,070.00	
			60.00000	861.550		51,693.00
0500	630-80001	*FLASHING BEACON (PORTABLE)	10.000	10.000		
			EACH	0.000	0.00	
			622.00000	10.000		6,220.00
0505	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	11.000		
			EACH	0.000	0.00	
			208.00000	11.000		2,288.00
0510	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	185.000	124.000		
			EACH	0.000	0.00	
			93.00000	124.000		11,532.00
0515	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	118.000	118.000		
			EACH	0.000	0.00	
			114.00000	118.000		13,452.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 12
 ESTIMATE RUN 03/11/2009
 11:46:16

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	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	17.000		
			EACH	0.000	0.00	
			114.00000	17.000		1,938.00
0525	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,640.000	1,510.000		
			SF	0.000	0.00	
			19.00000	1,510.000		28,690.00
0530	630-80355	PORTABLE MESSAGE SIGN PANEL	6.000	6.000		
			EACH	0.000	0.00	
			15,000.00000	6.000		90,000.00
0531	630-80359	PORTABLE MESSAGE SIGN PANEL PORTABLE MESSAGE SIGN PANEL (DAY)	98.000	98.000		
			DAY	0.000	0.00	
			90.00000	98.000		8,820.00
0535	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
0540	630-80360	*DRUM CHANNELIZING DEVICE	200.000	174.000		
			EACH	0.000	0.00	
			47.00000	174.000		8,178.00
0545	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	3,704.000	3,704.000		
			LF	0.000	0.00	
			1.00000	3,704.000		3,704.00
0550	630-80380	*TRAFFIC CONE	600.000	600.000		
			EACH	0.000	0.00	
			10.00000	600.000		6,000.00
0555	630-80520	*MOBILE PAVEMENT MARKING ZONE	11.000	11.000		
			DAY	0.000	0.00	
			1,000.00000	11.000		11,000.00
0560	630-85010	IMPACT ATTENUATOR (TEMPORARY)	13.000	13.000		
			EACH	0.000	0.00	
			4,500.00000	13.000		58,500.00
0565	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			35,000.00000	2.000		70,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 13
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
0566	700-70034	F/A ADDITIONAL WORK AT ABUTMENT 1	169,870.130	142,085.260		
			F A	27,784.870	27,784.87	
			1.00000	169,870.130		169,870.13
0567	700-70035	F/A EKS OVERHEAD COSTS	45,114.000	32,160.000		
			F A	12,954.000	12,954.00	
			1.00000	45,114.000		45,114.00
0570	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70016	F/A FUEL COST ADJUSTMENT	3,746.070	3,746.070		
			F A	0.000	0.00	
			1.00000	3,746.070		3,746.07
0580	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70022	F/A OJT COLORADO TRAINING PROGRAM	28,586.400	27,432.000		
			F A	1,154.400	1,154.40	
			1.00000	28,586.400		28,586.40
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 14
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
1000	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR AND RELOCATE ELECTRICAL WIRING (CMO #4)	1.000 L S 6,095.00000	0.180 0.000 0.180	0.00	1,097.10
1005	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	85.000 GAL 44.00000	85.000 0.000 85.000	0.00	3,740.00
1010	208-00002	EROSION LOG (12 INCH)	1,549.000 LF 6.15000	1,549.000 0.000 1,549.000	0.00	9,526.35
1015	900-00014	ADDED ITEM (LUMP SUM)/ STORM SEWER CONFLICT AT PIER 5	1.000 L S 17,944.50000	1.000 0.000 1.000	0.00	17,944.50
1020	900-00014	ADDED ITEM (LUMP SUM)/	1.000 L S 13,089.86000	1.000 0.000 1.000	0.00	13,089.86
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)	7,967.000 SY 9.82000	7,967.000 0.000 7,967.000	0.00	78,235.94
1024	403-09121	STONE MASTIC ASPHALT (FIBERS) (ASPHALT) SMA (SMA OVERLAY CMO #16)	1,354.130 TON 87.90000	1,354.130 0.000 1,354.130	0.00	119,028.03
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	1.000 0.000 1.000	0.00	23,235.35

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 15
 ESTIMATE RUN 03/11/2009
 11:46:16

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							
1027	900-00014	ADDED ITEM (LUMP SUM)/ DELETED PIPE IN LAFAYETTE PARK	1.000	1.000			
			L S	0.000	0.00		
			4,033.98000	1.000		4,033.98	
1028	900-00014	ADDED ITEM (LUMP SUM)/ ADDED BROADWAY WORK	0.750	0.000			
			L S	0.750	38,382.00		
			51,176.00000	0.750		38,382.00	
1029	208-00205	EROSION CONTROL SUPERVISOR NEW WATER QUALITY CONTROL CONSENT ORDER	78.000	0.000			
			HOUR	78.000	7,800.00		
			100.00000	78.000		7,800.00	
1030	900-00014	ADDED ITEM (LUMP SUM)/ SH-270 PAVEMENT REPAIR	0.000	0.000			
			L S	0.000	0.00		
			62,135.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	4,978,212.37 \$	222,679.82 \$	4,612,064.37
CAT NO0201 ROADWAY - ITS							
0620	503-00048	*DRILLED CAISSON (48 INCH)	33.000	33.000			
			LF	0.000	0.00		
			250.00000	33.000		8,250.00	
0625	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	7.000	7.000			
			EACH	0.000	0.00		
			13,000.00000	7.000		91,000.00	
0625		MATERIAL ALLOWANCE STOCK PILE MATERIAL (MH TMS)		0.000			
			EACH	0.000	0.00		
			2,394.00000	0.000		0.00	
0630	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	150.000	130.000			
			LF	0.000	0.00		
			16.10000	130.000		2,093.00	
0635	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	132.000	132.000			
			LF	0.000	0.00		
			46.00000	132.000		6,072.00	
0640	606-01370	*TRANSITION TYPE 3G	2.000	1.000			
			EACH	0.000	0.00		
			952.00000	1.000		952.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 16
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
0645	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH	1.000 0.000	0.00	
			2,010.00000	1.000		2,010.00
0650	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	25.000 EACH	25.000 0.000	0.00	
			200.00000	25.000		5,000.00
0655	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	6,350.000 LF	6,350.000 0.000	0.00	
			9.00000	6,350.000		57,150.00
0655		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOR 2" CONDUIT (BOR)		0.000		
			LF	0.000	0.00	
			0.86000	0.000		0.00
0660	613-00300	*3 INCH ELECTRICAL CONDUIT	0.000 LF	0.000 0.000	0.00	
			33.00000	0.000		0.00
0665	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,704.000 LF	13,704.000 0.000	0.00	
			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)		0.000		
			LF	0.000	0.00	
			0.86000	0.000		0.00
0670	613-07023	*PULL BOX (24"X36"X24")	13.000 EACH	11.000 0.000	0.00	
			1,100.00000	11.000		12,100.00
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 EACH	1.000 0.000	0.00	
			132,000.00000	1.000		132,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0030

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						
0675		MATERIAL ALLOWANCE STOCK PILE MATERIALS VMS		0.000		
			EACH	0.000	0.00	
			106,975.00000	0.000		0.00
0680	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0685	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			980.00000	4.000		3,920.00
0690	614-72884	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO WAVE TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			7,000.00000	3.000		21,000.00
0690		MATERIAL ALLOWANCE STOCK PILE MATERIAL (TSVDA MICRO WAVE)		0.000		
			EACH	0.000	0.00	
			4,915.00000	0.000		0.00
0695	614-86002	*SPREAD SPECTRUM RADIO	3.000	3.000		
			EACH	0.000	0.00	
			2,400.00000	3.000		7,200.00
0695		MATERIAL ALLOWANCE STOCK PILE MATERIALS (SPECTRUM RADIO)		0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0700	614-86245	*CONTROLLER (TYPE 170E)	5.000	5.000		
			EACH	0.000	0.00	
			7,700.00000	5.000		38,500.00
0700		MATERIAL ALLOWANCE STOCK PILE MATERIALS (CONTROLLET TYPE 170E)		0.000		
			EACH	0.000	0.00	
			4,970.00000	0.000		0.00
0705	614-87020	*OPTICAL TRANSCEIVER	12.000	12.000		
			EACH	0.000	0.00	
			3,800.00000	12.000		45,600.00
0705		MATERIAL ALLOWANCE STOCK PILE MATERIALS OPTIC TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			1,312.33333	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 18
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
0710	614-87028	*VIDEO OPTICAL TRANSCEIVER	6.000 EACH 3,700.00000	6.000 0.000 6.000	0.00	22,200.00
0710		MATERIAL ALLOWANCE STOCK PILE MATERIALS VOT	EACH 1,134.00000	0.000 0.000	0.00	0.00
0715	614-87320	*CLOSED CIRCUIT TELEVISION	3.000 EACH 9,000.00000	3.000 0.000 3.000	0.00	27,000.00
0715		MATERIAL ALLOWANCE STOCK PILE MATERIALS CCTV	EACH 1,729.00000	0.000 0.000	0.00	0.00
0720	614-87325	*CLOSED CIRCUIT TELEVISION POLE	3.000 EACH 10,535.00000	3.000 0.000 3.000	0.00	31,605.00
0725	614-87350	*TEST FIBER OPTIC CABLE	1.000 L S 8,800.00000	1.000 0.000 1.000	0.00	8,800.00
0730	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	5,396.000 LF 3.30000	5,396.000 0.000 5,396.000	0.00	17,806.80
0730		MATERIAL ALLOWANCE STOCK PILE MATERIALS FOC (S MODE) (24S)	LF 0.27130	0.000 0.000	0.00	0.00
0735	614-87448	*FIBER OPTIC CABLE (SINGLE MODE) (48 STRANDS)	1,845.000 LF 2.85000	1,845.000 0.000 1,845.000	0.00	5,258.25
0735		MATERIAL ALLOWANCE FOC (S MODE) (48 S)	LF 0.41500	0.000 0.000	0.00	0.00
0740	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	9,194.000 LF 5.00000	9,194.000 0.000 9,194.000	0.00	45,970.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0201 ROADWAY - ITS							
0740		MATERIAL ALLOWANCE FOC (S MODE) (96 S)		0.000			
			LF	0.000	0.00		
			0.76630	0.000		0.00	
			CAT 0201	CURRENT AMT \$	712,343.05 \$	0.00 \$	706,859.05
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)	2,931.000	2,931.000			
			CY	0.000	0.00		
			8.00000	2,931.000		23,448.00	
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	535.000	535.000			
			SF	0.000	0.00		
			15.00000	535.000		8,025.00	
0775	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	104.000	104.000			
			CY	0.000	0.00		
			350.00000	104.000		36,400.00	
0780	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	1.000			
			L S	0.000	0.00		
			600,000.00000	1.000		600,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 20
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
0785	512-00103	BEARING DEVICE (TYPE III)	8.000 EACH 10,000.00000	8.000 0.000 8.000	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	159,388.00
0790	513-00690	BRIDGE DRAIN (SPECIAL)	17.000 EACH 10,000.00000	16.000 1.000 17.000	10,000.00	170,000.00
0790		MATERIAL ALLOWANCE MATERIAL FOR BRIDGE DRAINS	EACH 6,147.12000	0.000 0.000 0.000	0.00	0.00
0790		MATERIAL ALLOWANCE STOCK PILE MATERIALS	EACH 3,495.88000	1.000 -1.000 0.000	-3,495.88	0.00
0795	515-00400	*CONCRETE SEALER	0.000 SY 5.00000	0.000 0.000 0.000	0.00	0.00
0800	518-01009	BRIDGE EXPANSION DEVICE (0-9 INCH)	62.000 LF 1,200.00000	62.000 0.000 62.000	0.00	74,400.00
0800		MATERIAL ALLOWANCE STOCK PILE MATERIALS	LF 1,012.50000	0.000 0.000 0.000	0.00	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
0805		MATERIAL ALLOWANCE STOCK PILE MATERIAL	LF 1,700.00000	0.000 0.000 0.000	0.00	0.00
0810	601-01050	*CONCRETE CLASS B (WALL)	2.000 CY 500.00000	2.000 0.000 2.000	0.00	1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 21
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
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	20,248.000	20,248.000		
			SY	0.000	0.00	
			6.30000	20,248.000		127,562.40
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	4,850.000		
			LF	0.000	0.00	
			54.00000	4,850.000		261,900.00
0845	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	2,979.000	2,979.000		
			LF	0.000	0.00	
			22.00000	2,979.000		65,538.00
0845		MATERIAL ALLOWANCE STOCK PILE MATERILAS FENCE CL 36"		0.000		
			LF	0.000	0.00	
			13.50343	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 22
 ESTIMATE RUN 03/11/2009
 11:46:16

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						
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	11,912.000	11,912.000		
			LF	0.000	0.00	
			4.50000	11,912.000		53,604.00
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0030

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 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
0866	900-00014	ADDED ITEM (LUMP SUM)/ REMAINDER OF DE-ICING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			565,820.48000	1.000		565,820.48
0867	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL COVER PLATES (E-17-QD)	1.000	1.000		
			L S	0.000	0.00	
			9,527.13000	1.000		9,527.13
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: 0030

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
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
0870		MATERIAL ALLOWANCE 1R, 1L, 10R, 10L, 12R, 12L	LF 567.53000	0.000 0.000 0.000	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
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	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	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	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	7,562.75
			CAT 0300	CURRENT AMT \$	10,369,853.61 \$	6,504.12 \$ 10,369,829.61
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	239,361.52
0875	206-00000	*STRUCTURE EXCAVATION	489.000 CY 8.00000	489.000 0.000 489.000	0.00	3,912.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0030

Page 25
 ESTIMATE RUN 03/11/2009
 11:46:16

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	2,127.000	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)	57.800	57.800		
			CY	0.000	0.00	
			450.00000	57.800		26,010.00
0905	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,035.000	4,035.000		
			LB	0.000	0.00	
			1.00000	4,035.000		4,035.00
0906	900-00014	ADDED ITEM (LUMP SUM)/ REVISED RETAINING WALL E-17-CL	1.000	1.000		
			L S	0.000	0.00	
			35,717.84000	1.000		35,717.84
			CAT 0301	CURRENT AMT \$	402,005.36 \$	0.00 \$ 402,005.36
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 \$	16,565,914.39 \$	229,183.94 \$	16,194,258.39