

ESTIMATE SUMMARY

CONTID: C13622

ESTIMATE NO: 0011 PROG

SPEC YR: 2002

PCN: 13622-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 289.0 DAYS

TIME ALLOW:

422 CALENDAR DAYS

I-25/ 120TH BRIDGE REPLACEMENT

PERCENT TIME: 68.48

ORIG TIME ALLOW:

422 CALENDAR DAYS

PROJECT NO:

IM 0253-173

I-25 / 120th Bridge Replacement

NAME OF ROAD:

I-25

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

10/28/2005

DATE TIME STARTED 01/04/2005

6663 COLORADO BLVD.

DATE LET

10/28/2004

DATE WORK BEGAN 01/04/2005

DATE AWARDED

11/22/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/27/2004

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

01/04/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,893,730.65 PARTICIPATING	\$ 7,877,091.23	\$ 1,449,903.09
AWARD PROJECT AMT: \$ 13,199,280.10 NON-PARTICIPATING	64,209.75	47,922.00
PERCENT COMPLETE: 57.16% TOTAL EARNINGS	7,941,300.98	1,497,825.09
FUNDS AVAILABLE: \$ 5,952,429.67 STOCKPILED MATERIALS	252,465.54	-239,263.32
	GROSS EARNINGS	8,193,766.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-197,989.20	1,258,561.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,995,777.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,995,777.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,248,116.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 11/10/2005

09:30:02

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	202-00001	REMOVAL OF STRUCTURE	39.000	9.000		
			EACH	0.000	0.00	
			800.00000	9.000		7,200.00
0010	202-00010	*REMOVAL OF TREE	71.000	27.000		
			EACH	0.000	0.00	
			205.00000	27.000		5,535.00
0015	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	3.000	1.000		
			EACH	0.000	0.00	
			305.00000	1.000		305.00
0020	202-00024	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	4.000	3.000		
			EACH	1.000	260.00	
			260.00000	4.000		1,040.00
0025	202-00035	REMOVAL OF PIPE	3,348.000	1,124.000		
			LF	0.000	0.00	
			9.50000	1,124.000		10,678.00
0030	202-00090	*REMOVAL OF DELINEATOR	150.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0035	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,274.630	1,274.630		
			SY	0.000	0.00	
			4.10000	1,274.630		5,225.98
0040	202-00195	*REMOVAL OF MEDIAN COVER	1,548.000	1,548.000		
			SY	0.000	0.00	
			4.10000	1,548.000		6,346.80
0045	202-00200	*REMOVAL OF SIDEWALK	4,592.000	592.890		
			SY	26.000	93.60	
			3.60000	618.890		2,228.00
0050	202-00203	*REMOVAL OF CURB AND GUTTER	6,702.000	5,640.500		
			LF	63.000	236.25	
			3.75000	5,703.500		21,388.13
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	672.000	419.040		
			SY	182.860	1,554.31	
			8.50000	601.900		5,116.15

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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	202-00220	*REMOVAL OF ASPHALT MAT	71,440.000	17,378.460		
			SY	2,628.110	7,884.33	
			3.00000	20,006.570		60,019.71
0065	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	15,860.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	5,967.670	5,637.670		
			SF	330.000	693.00	
			2.10000	5,967.670		12,532.11
0075	202-00810	*REMOVAL OF GROUND SIGN	52.000	4.000		
			EACH	0.000	0.00	
			21.00000	4.000		84.00
0080	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			6,400.00000	1.000		6,400.00
0085	202-00895	REMOVAL OF IMPACT ATTENUATOR	2.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0090	202-01000	*REMOVAL OF FENCE	1,686.000	311.000		
			LF	0.000	0.00	
			4.50000	311.000		1,399.50
0095	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,419.000	1,791.000		
			LF	0.000	0.00	
			2.25000	1,791.000		4,029.75
0100	202-01140	REMOVAL OF GUARDRAIL TYPE 4	3,576.000	1,301.000		
			LF	0.000	0.00	
			9.00000	1,301.000		11,709.00
0105	202-01300	*REMOVAL OF END ANCHORAGE	14.000	14.000		
			EACH	0.000	0.00	
			150.00000	14.000		2,100.00
0110	202-04001	PLUG CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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	202-04005	CLEAN VALVE BOX	6.000 EACH	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0120	202-05150	*SANDBLASTING	447.000 SF	0.000 0.000	0.00	0.00
			4.25000	0.000		0.00
0125	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	106,942.000 CY	96,247.800 0.000	0.00	577,486.80
			6.00000	96,247.800		
0130	203-01100	*PROOF ROLLING	100.000 HOUR	8.250 2.000	166.00	850.75
			83.00000	10.250		
0135	203-01500	*BLADING	105.000 HOUR	0.000 0.000	0.00	0.00
			102.00000	0.000		0.00
0140	203-01510	*BACKHOE	25.000 HOUR	0.000 0.000	0.00	0.00
			86.00000	0.000		0.00
0145	203-01555	*DOZING (LANDSCAPING)	45.000 HOUR	45.000 0.000	0.00	4,545.00
			101.00000	45.000		
0150	203-01597	*POTHOLING	270.000 HOUR	91.500 2.500	237.50	8,930.00
			95.00000	94.000		
0155	203-02330	LABORER	80.000 HOUR	0.000 0.000	0.00	0.00
			33.00000	0.000		0.00
0160	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	74.000 CY	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0165	207-00205	*TOPSOIL	9,478.000 CY	4,739.200 0.000	0.00	45,022.40
			9.50000	4,739.200		

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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	207-00305	*WETLAND TOPSOIL	130.000	130.000		
			CY	0.000	0.00	
			7.25000	130.000		942.50
0175	207-00310	*STOCKPILE WETLAND TOPSOIL	130.000	130.000		
			CY	0.000	0.00	
			4.75000	130.000		617.50
0180	208-00011	*EROSION BALES (WEED FREE)	91.000	91.000		
			EACH	0.000	0.00	
			13.00000	91.000		1,183.00
0185	208-00020	*SILT FENCE	16,630.000	4,585.000		
			LF	0.000	0.00	
			1.05000	4,585.000		4,814.25
0190	208-00040	*CHECK DAM	11.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0195	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	3.000		
			EACH	0.000	0.00	
			525.00000	3.000		1,575.00
0200	208-00050	*STORM DRAIN INLET PROTECTION	45.000	9.000		
			EACH	0.000	0.00	
			260.00000	9.000		2,340.00
0205	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	16.000	14.000		
			EACH	2.000	2,900.00	
			1,450.00000	16.000		23,200.00
0210	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.497		
			L S	0.000	0.00	
			3,100.00000	0.497		1,540.70
0215	209-00200	*TIME-RELEASED WATER PRODUCT	400.000	0.000		
			EACH	0.000	0.00	
			4.65000	0.000		0.00
0220	210-00035	RESET WATER METER	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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	210-00050	RESET FIRE HYDRANT	1.000 EACH 3,400.00000	1.000 0.000 1.000	0.00	3,400.00
0230	210-00810	*RESET GROUND SIGN	6.000 EACH 55.00000	0.000 0.000 0.000	0.00	0.00
0235	210-00815	*RESET SIGN PANEL	5.000 EACH 11.00000	0.000 0.000 0.000	0.00	0.00
0240	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000 EACH 1,000.00000	2.000 0.000 2.000	0.00	2,000.00
0245	210-04010	*ADJUST MANHOLE	7.000 EACH 400.00000	0.000 2.000 2.000	800.00	800.00
0250	210-04015	MODIFY MANHOLE	1.000 EACH 1,600.00000	0.000 0.000 0.000	0.00	0.00
0255	210-04050	*ADJUST VALVE BOX	6.000 EACH 250.00000	0.000 0.000 0.000	0.00	0.00
0260	212-00006	*SEEDING (NATIVE)	10.250 ACRE 390.00000	0.000 0.000 0.000	0.00	0.00
0265	212-00047	*SOIL PREPARATION (SPECIAL)	9.250 ACRE 605.00000	0.000 0.000 0.000	0.00	0.00
0270	213-00002	*MULCHING (WEED FREE HAY)	1.000 ACRE 775.00000	0.000 0.000 0.000	0.00	0.00
0275	213-00003	*MULCHING (WEED FREE)	9.250 ACRE 310.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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	213-00061	*MULCH TACKIFIER	2,775.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0285	213-00100	*SOIL BINDER	12.500	0.000		
			ACRE	0.000	0.00	
			365.00000	0.000		0.00
0290	214-00201	*DECIDUOUS TREE (TUBELING)	50.000	0.000		
			EACH	0.000	0.00	
			7.25000	0.000		0.00
0295	214-00401	*EVERGREEN TREE (TUBELING)	50.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0300	214-00905	*PERENNIALS (2.25 INCH POT)	1,000.000	0.000		
			EACH	0.000	0.00	
			1.85000	0.000		0.00
0305	214-01010	*BRUSH LAYER CUTTING	300.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0310	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,496.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0315	217-00020	*HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			195.00000	0.000		0.00
0320	250-00050	*MONITORING TECHNICIAN	40.000	0.000		
			HOUR	33.500	1,608.00	
			48.00000	33.500		1,608.00
0325	250-00110	*HEALTH AND SAFETY OFFICER	45.750	37.000		
			HOUR	8.750	700.00	
			80.00000	45.750		3,660.00
0330	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	8,569.000	2,419.810		
			CY	774.580	17,815.34	
			23.00000	3,194.390		73,470.97

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 8  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	500.000	226.960		
			TON	50.050	3,703.70	
			74.00000	277.010		20,498.74
0340	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	48,744.000	7,530.040		
			TON	3,150.110	97,653.41	
			31.00000	10,680.150		331,084.65
0345	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	11,203.000	0.000		
			TON	240.580	8,660.88	
			36.00000	240.580		8,660.88
0350	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	12,616.000	0.000		
			GAL	0.000	0.00	
			1.05000	0.000		0.00
0355	412-01001	CONCRETE PAVEMENT (10 INCH) (SPECIAL)	1,346.000	64.890		
			SY	369.000	15,498.00	
			42.00000	433.890		18,223.38
0360	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	3.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0365	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	481.000	0.000		
			SY	428.000	1,284.00	
			3.00000	428.000		1,284.00
0370	503-00048	*DRILLED CAISSON (48 INCH)	42.000	0.000		
			LF	0.000	0.00	
			258.00000	0.000		0.00
0375	503-00054	*DRILLED CAISSON (54 INCH)	150.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0380	506-00206	RIPRAP (6 INCH)	8.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0385	506-00209	RIPRAP (9 INCH)	194.000	0.000		
			CY	190.000	12,350.00	
			65.00000	190.000		12,350.00



CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 9  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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						
0390	506-00212	RIPRAP (12 INCH)	10.000 CY	0.000 0.000	0.00	0.00
			105.00000	0.000		0.00
0395	506-00218	RIPRAP (18 INCH)	20.000 CY	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0400	507-00000	CONCRETE SLOPE AND DITCH PAVING	76.590 CY	0.000 76.590	22,977.00	22,977.00
			300.00000	76.590		22,977.00
0405	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	9.000 TON	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
0410	601-01000	CONCRETE CLASS B	21.000 CY	0.000 0.000	0.00	0.00
			260.00000	0.000		0.00
0415	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	565.000 LF	509.000 0.000	0.00	16,288.00
			32.00000	509.000		16,288.00
0420	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,262.000 LF	1,985.500 0.000	0.00	73,463.50
			37.00000	1,985.500		73,463.50
0425	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	11.000 LF	0.000 0.000	0.00	0.00
			95.00000	0.000		0.00
0430	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	107.000 LF	107.000 0.000	0.00	5,457.00
			51.00000	107.000		5,457.00
0435	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000 EACH	2.000 0.000	0.00	1,300.00
			650.00000	2.000		1,300.00
0440	603-05024	24 INCH REINFORCED CONCRETE END SECTION	6.000 EACH	6.000 0.000	0.00	4,800.00
			800.00000	6.000		4,800.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 10  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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						
0445	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0450	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	1,232.000	1,226.000		
			LF	0.000	0.00	
			550.00000	1,226.000		674,300.00
0455	604-00305	*INLET TYPE C (5 FOOT)	5.000	4.600		
			EACH	0.000	0.00	
			2,000.00000	4.600		9,200.00
0460	604-00310	*INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0465	604-00505	*INLET TYPE D (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,600.00000	4.000		14,400.00
0470	604-00510	*INLET TYPE D (10 FOOT)	3.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0475	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	2.000		
			EACH	1.000	2,700.00	
			2,700.00000	3.000		8,100.00
0480	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0485	604-19115	*INLET TYPE R L 5 (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,300.00000	1.000		5,300.00
0490	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	1.800		
			EACH	0.200	820.00	
			4,100.00000	2.000		8,200.00
0495	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			7,400.00000	1.000		7,400.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 11  
 ESTIMATE RUN 11/10/2005  
 09:30:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0500	604-25005	*VANE GRATE INLET (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,800.00000	2.000		7,600.00
0505	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0510	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0515	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,150.00000	3.000		6,450.00
0520	604-30010	MANHOLE SLAB BASE (10 FOOT)	9.000	7.000		
			EACH	0.000	0.00	
			3,100.00000	7.000		21,700.00
0525	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			4,600.00000	2.000		9,200.00
0530	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,570.000	1,248.500		
			LF	1,941.000	27,659.25	
			14.25000	3,189.500		45,450.38
0535	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	5,352.000	1,326.000		
			LF	0.000	0.00	
			34.00000	1,326.000		45,084.00
0540	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	500.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0545	606-01340	*END ANCHORAGE TYPE 3D	5.000	1.000		
			EACH	2.000	950.00	
			475.00000	3.000		1,425.00
0550	606-01370	*TRANSITION TYPE 3G	5.000	1.000		
			EACH	1.000	950.00	
			950.00000	2.000		1,900.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 12  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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						
0555	606-01380	*TRANSITION TYPE 3H	4.000 EACH 575.00000	0.000 0.000 0.000	0.00 0.00	0.00
0560	606-02005	*END ANCHORAGE (FLARED)	6.000 EACH 1,450.00000	4.000 1.000 5.000	1,450.00	7,250.00
0565	607-11525	*FENCE (PLASTIC)	2,138.000 LF 2.65000	2,138.000 0.000 2,138.000	0.00	5,665.70
0570	607-52900	*LINE POST (CHAIN LINK)	65.000 EACH 46.00000	0.000 0.000 0.000	0.00	0.00
0575	607-52905	*END POST (CHAIN LINK)	8.000 EACH 185.00000	0.000 0.000 0.000	0.00	0.00
0580	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	6.000 EACH 175.00000	0.000 0.000 0.000	0.00	0.00
0585	607-53172	*FENCE CHAIN LINK (72 INCH)	3,447.000 LF 6.00000	0.000 0.000 0.000	0.00	0.00
0590	607-60220	*20 FOOT GATE SINGLE (CHAIN LINK)	4.000 EACH 700.00000	0.000 0.000 0.000	0.00	0.00
0595	608-00006	CONCRETE SIDEWALK (6 INCH)	1,408.000 SY 24.00000	435.010 0.000 435.010	0.00	10,440.24
0600	608-00010	CONCRETE CURB RAMP	175.000 SY 100.00000	31.980 21.320 53.300	2,132.00	5,330.00
0605	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	3,845.000 LF 9.00000	0.000 519.000 519.000	4,671.00	4,671.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 13  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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						
0610	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,111.000	1,203.000		
			LF	1,652.000	16,520.00	
			10.00000	2,855.000		28,550.00
0615	610-00010	MEDIAN COVER MATERIAL (DECORATIVE)	27,352.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0620	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	15,523.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0625	610-00055	*MEDIAN COVER MATERIAL (STONE)	9,310.750	9,310.750		
			SF	0.000	0.00	
			2.00000	9,310.750		18,621.50
0630	612-00001	*DELINEATOR (TYPE I)	68.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0635	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,904.000	1,435.000		
			LF	0.000	0.00	
			2.80000	1,435.000		4,018.00
0640	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	900.000	108.000		
			LF	0.000	0.00	
			4.50000	108.000		486.00
0645	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			29,000.00000	0.000		0.00
0650	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	49.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0655	613-40010	*LIGHT STANDARD FOUNDATION	47.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0660	613-50410	*LIGHT STANDARD (TEMPORARY)	40.000	18.940		
			EACH	0.000	0.00	
			1,725.00000	18.940		32,671.50

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 14  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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						
0665	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	35.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	18.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0675	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	8.000 EACH	0.000 0.000	0.00	0.00
			3,300.00000	0.000		0.00
0680	614-00011	*SIGN PANEL (CLASS I)	132.000 SF	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00
0685	614-00012	*SIGN PANEL (CLASS II)	309.000 SF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0690	614-00357	*STEEL SIGN POST (S 3X5.7)	14.000 LF	0.000 0.000	0.00	0.00
			14.50000	0.000		0.00
0695	614-00477	*STEEL SIGN POST (S 4X7.7)	13.000 LF	0.000 0.000	0.00	0.00
			17.50000	0.000		0.00
0700	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	460.000 LF	0.000 0.000	0.00	0.00
			27.25000	0.000		0.00
0705	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000 EACH	0.000 0.000	0.00	0.00
			475.00000	0.000		0.00
0705		MATERIAL ALLOWANCE PED. SIGNAL FACE (16)		8.000		
			EACH	0.000	0.00	
			325.00000	8.000		2,600.00
0710	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0710		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12X12X12)		28.000		
			EACH	0.000	0.00	
			485.00000	28.000		13,580.00
0715	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	5.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0720	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	6.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0720		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		6.000		
			EACH	0.000	0.00	
			3,910.00000	6.000		23,460.00
0725	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			48,000.00000	0.000		0.00
0725		MATERIAL ALLOWANCE SIG-LIGHT POLE (2MA)		0.000		
			EACH	2.000	69,023.60	
			34,511.80000	2.000		69,023.60
0730	614-81170	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			38,000.00000	0.000		0.00
0730		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (70')		0.000		
			EACH	1.000	27,019.31	
			27,019.31000	1.000		27,019.31
0735	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			39,000.00000	0.000		0.00
0735		MATERIAL ALLOWANCE SIG-POLE STEEL (75')		0.000		
			EACH	1.000	27,330.47	
			27,330.47000	1.000		27,330.47
0740	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	8.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0740		MATERIAL ALLOWANCE TRAF SIG PED POLE ALUM		0.000		
			EACH	8.000	5,240.00	
			655.00000	8.000		5,240.00
0745	614-85115	IMPACT ATTENUATOR (QUADGUARD)	3.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0750	614-86246	*CONTROLLER (TYPE 170E-HC11)	2.000	0.000		
			EACH	0.000	0.00	
			16,500.00000	0.000		0.00
0750		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER		2.000		
			EACH	0.000	0.00	
			13,350.00000	2.000		26,700.00
0755	615-00030	EMBANKMENT PROTECTOR TYPE 3	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0760	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0765	621-00450	*DETOUR PAVEMENT	7,657.000	4,336.840		
			SY	0.000	0.00	
			24.00000	4,336.840		104,084.16
0770	625-00000	*CONSTRUCTION SURVEYING	1.000	0.508		
			L S	0.061	4,575.00	
			75,000.00000	0.569		42,675.00
0775	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	128,000.00	
			320,000.00000	1.000		320,000.00
0780	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			4,600.00000	0.500		2,300.00
0785	627-00005	*EPOXY PAVEMENT MARKING	131.000	32.000		
			GAL	0.000	0.00	
			82.00000	32.000		2,624.00



CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 17  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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						
0790	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,829.000	121.690		
			GAL	10.850	390.60	
			36.00000	132.540		4,771.44
0795	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,176.000	0.000		
			SF	0.000	0.00	
			10.25000	0.000		0.00
0800	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	447.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0805	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	428.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0810	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,720.000	392.000		
			SF	0.000	0.00	
			10.50000	392.000		4,116.00
0815	629-01001	*SURVEY MONUMENT (TYPE 1)	30.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0820	629-01002	*SURVEY MONUMENT (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0825	629-01005	*SURVEY MONUMENT (TYPE 5)	5.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0830	629-01011	*SURVEY MONUMENT (TYPE 1A)	1.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0835	630-00000	*FLAGGING	7,200.000	3,060.500		
			HOUR	381.500	7,630.00	
			20.00000	3,442.000		68,840.00
0840	630-00004	TRAFFIC CONTROL VEHICLE	3.000	1.500		
			EACH	0.000	0.00	
			3,100.00000	1.500		4,650.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 18  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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	630-00007	TRAFFIC CONTROL INSPECTION	125.000	68.000		
			DAY	5.000	540.00	
			108.00000	73.000		7,884.00
0850	630-00012	*TRAFFIC CONTROL MANAGEMENT	300.000	201.000		
			DAY	20.000	7,000.00	
			350.00000	221.000		77,350.00
0855	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	503.500	430.000		
			HOUR	73.500	882.00	
			12.00000	503.500		6,042.00
0860	630-80001	FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0865	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	10.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0870	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	10.000		
			EACH	0.000	0.00	
			53.00000	10.000		530.00
0875	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	26.000		
			EACH	0.000	0.00	
			156.00000	26.000		4,056.00
0880	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	10.000		
			EACH	0.000	0.00	
			150.00000	10.000		1,500.00
0885	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	368.000	171.625		
			SF	0.000	0.00	
			13.00000	171.625		2,231.13
0890	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
0895	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	0.000	0.00	
			575.00000	3.000		1,725.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 19  
 ESTIMATE RUN 11/10/2005  
 09:30:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0900	630-80360	DRUM CHANNELIZING DEVICE	500.000	20.000		
			EACH	115.000	5,175.00	
			45.00000	135.000		6,075.00
0905	630-80370	CONCRETE BARRIER (TEMPORARY)	15,000.000	4,396.500		
			LF	0.000	0.00	
			12.00000	4,396.500		52,758.00
0910	630-80380	TRAFFIC CONE	600.000	150.000		
			EACH	50.000	550.00	
			11.00000	200.000		2,200.00
0915	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	0.000		
			DAY	0.000	0.00	
			1,050.00000	0.000		0.00
0920	630-85010	IMPACT ATTENUATOR (TEMPORARY)	12.000	4.000		
			EACH	0.500	2,900.00	
			5,800.00000	4.500		26,100.00
0925	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			L S	0.000	0.00	
			56,000.00000	1.000		56,000.00
0927	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - WORKING TIME VIOLATION	0.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00
0930	700-70010	F/A MINOR CONTRACT REVISIONS	482,333.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	111,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70016	F/A FUEL COST ADJUSTMENT	6,473.870	3,540.910		
			F A	2,932.960	2,932.96	
			1.00000	6,473.870		6,473.87
0945	700-70021	F/A ON-THE-JOB TRAINEE	10,752.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 20  
 ESTIMATE RUN 11/10/2005  
 09:30:02

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0950	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0955	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	14,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0960	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0965	700-70034	F/A UNIFORMED TRAFFIC CONTROL (OFFICER TIME)	25,316.000	13,699.000			
			F A	11,617.000	11,617.00		
			1.00000	25,316.000		25,316.00	
0970	700-70060	F/A ADJUST UTILITIES	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0975	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0980	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0985	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	20,000.000	0.000			
			F A	665.500	665.50		
			1.00000	665.500		665.50	
			CAT 0200	CURRENT AMT \$	8,214,351.46 \$	556,399.01 \$	3,483,344.95
CAT NO0201 ROADWAY - ADDED RTD BUS LANE							
0990	202-00200	*REMOVAL OF SIDEWALK	167.000	0.000			
			SY	0.000	0.00		
			3.60000	0.000		0.00	
0995	202-00203	*REMOVAL OF CURB AND GUTTER	444.000	0.000			
			LF	0.000	0.00		
			3.75000	0.000		0.00	

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 21  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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 - ADDED RTD BUS LANE							
1000	202-00220	REMOVAL OF ASPHALT MAT	416.000 SY	0.000 0.000	0.00	0.00	
			3.00000	0.000		0.00	
1005	207-00205	*TOPSOIL	22.000 CY	0.000 0.000	0.00	0.00	
			9.50000	0.000		0.00	
1010	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	107.000 CY	0.000 0.000	0.00	0.00	
			23.00000	0.000		0.00	
1015	412-01001	CONCRETE PAVEMENT (10 INCH) (SPECIAL)	1,141.000 SY	0.000 1,141.000	47,922.00	47,922.00	
			42.00000	1,141.000		47,922.00	
1020	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	311.000 LF	311.000 0.000	0.00	11,507.00	
			37.00000	311.000		11,507.00	
1025	608-00006	CONCRETE SIDEWALK (6 INCH)	193.000 SY	0.000 0.000	0.00	0.00	
			24.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	70,245.20 \$	47,922.00 \$	59,429.00
CAT NO0202 ROADWAY - ITS ELEMENTS							
1030	210-00820	*RESET VARIABLE MESSAGE SIGN	1.000 EACH	0.000 0.000	0.00	0.00	
			2,500.00000	0.000		0.00	
1035	503-00048	*DRILLED CAISSON (48 INCH)	31.500 LF	0.000 0.000	0.00	0.00	
			258.00000	0.000		0.00	
1040	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	2.000 EACH	0.000 0.000	0.00	0.00	
			3,700.00000	0.000		0.00	
1045	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	25.000 EACH	0.000 0.000	0.00	0.00	
			42.00000	0.000		0.00	

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 22  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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 NO0202 ROADWAY - ITS ELEMENTS						
1050	612-00270	*LOCATION MARKER (UTILITY) (FLAT SLAT)	10.000 EACH	0.000 0.000	0.00	0.00
			38.00000	0.000		0.00
1055	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	25,000.000 LF	10,680.000 0.000	0.00	0.00
			4.50000	10,680.000		48,060.00
1060	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	19,671.000 LF	19,671.000 0.000	0.00	0.00
			2.80000	19,671.000		55,078.80
1065	613-07034	*PULL BOX (24"X36"X18")	18.000 EACH	2.000 0.000	0.00	0.00
			550.00000	2.000		1,100.00
1070	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000 EACH	0.000 0.000	0.00	0.00
			29,000.00000	0.000		0.00
1070		MATERIAL ALLOWANCE OVERHEAD SIGN STR. (24" CANT.)		1.000 EACH	0.00	0.00
			22,000.00000	1.000		22,000.00
1075	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	3,000.000 LF	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
1080	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	14,000.000 LF	0.000 0.000	0.00	0.00
			2.25000	0.000		0.00
			CAT 0202 CURRENT AMT \$	266,435.80 \$	0.00 \$	126,238.80
CAT NO0281 ROADWAY - ENHANCEMENTS FOR WESTMINSTER						
1085	206-00000	*STRUCTURE EXCAVATION	1,202.000 CY	0.000 0.000	0.00	0.00
			3.75000	0.000		0.00
1090	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,103.000 CY	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 23  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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 NO0281 ROADWAY - ENHANCEMENTS FOR WESTMINSTER							
1095	206-00360	MECHANICAL REINFORCEMENT OF SOIL	318.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
1100	504-04410	BLOCK FACING	4,170.000	0.000			
			SF	0.000	0.00		
			13.00000	0.000		0.00	
1105	514-00200	*PEDESTRIAN RAILING (STEEL)	1,130.000	16.000			
			LF	0.000	0.00		
			125.00000	16.000		2,000.00	
1105		MATERIAL ALLOWANCE PEDESTRIAN RAILING		284.000			
			LF	0.000	0.00		
			93.25000	284.000		26,483.00	
1110	608-00006	CONCRETE SIDEWALK (6 INCH)	95.000	0.000			
			SY	0.000	0.00		
			24.00000	0.000		0.00	
1115	609-24002	GUTTER TYPE 2 (2 FOOT)	912.000	0.000			
			LF	0.000	0.00		
			9.00000	0.000		0.00	
1120	613-01125	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	644.000	325.000			
			LF	0.000	0.00		
			5.75000	325.000		1,868.75	
1125	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	8.000	0.000			
			EACH	0.000	0.00		
			3,850.00000	0.000		0.00	
1130	619-50240	3 INCH PLASTIC PIPE	440.000	60.000			
			LF	0.000	0.00		
			6.50000	60.000		390.00	
1135	619-50480	6 INCH PLASTIC PIPE	440.000	60.000			
			LF	0.000	0.00		
			8.70000	60.000		522.00	
			CAT 0281	CURRENT AMT \$	270,109.50 \$	0.00 \$	31,263.75

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 24  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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-ZW						
0772	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEYING	17.000	10.000		
			HOUR	7.000	700.00	
			100.00000	17.000		1,700.00
1140	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			100,000.00000	1.000		100,000.00
1145	206-00000	*STRUCTURE EXCAVATION	10,550.000	9,495.000		
			CY	0.000	0.00	
			3.75000	9,495.000		35,606.25
1150	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10,401.000	5,616.540		
			CY	2,392.230	33,491.22	
			14.00000	8,008.770		112,122.78
1155	206-00360	MECHANICAL REINFORCEMENT OF SOIL	10,401.000	5,616.540		
			CY	2,392.230	22,726.19	
			9.50000	8,008.770		76,083.32
1160	206-01781	*SHORING (AREA 1)	1.250	1.000		
			L S	0.000	0.00	
			68,000.00000	1.000		68,000.00
1165	206-01782	*SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			68,000.00000	0.000		0.00
1170	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	704.000	276.700		
			TON	0.000	0.00	
			36.00000	276.700		9,961.20
1175	503-00030	*DRILLED CAISSON (30 INCH)	1,203.000	955.000		
			LF	248.000	18,352.00	
			74.00000	1,203.000		89,022.00
1180	503-00054	*DRILLED CAISSON (54 INCH)	350.000	337.750		
			LF	0.000	0.00	
			225.00000	337.750		75,993.75
1185	504-04410	BLOCK FACING	6,958.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00



CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 25  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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-ZW						
1190	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	132.000 CY	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
1195	513-00690	BRIDGE DRAIN (SPECIAL)	4.000 EACH	2.000 0.000	0.00	0.00
			5,000.00000	2.000		10,000.00
1200	515-00120	*WATERPROOFING (MEMBRANE)	4,337.000 SY	1,575.280 677.410	5,080.58	0.00
			7.50000	2,252.690		16,895.18
1205	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	318.000 LF	174.680 0.000	0.00	0.00
			125.00000	174.680		21,835.00
1205		MATERIAL ALLOWANCE EXPANSION DEVICE (0"-4")		143.320 0.000	0.00	0.00
			63.00000	143.320		9,029.16
1210	601-03040	*CONCRETE CLASS D (BRIDGE)	2,122.000 CY	1,043.230 680.500	156,515.00	0.00
			230.00000	1,723.730		396,457.90
1215	601-40301	*STRUCTURAL CONCRETE COATING	52,362.000 SF	0.000 0.000	0.00	0.00
			0.30000	0.000		0.00
1220	602-00020	*REINFORCING STEEL (EPOXY COATED)	454,200.000 LB	225,302.940 156,245.550	118,746.62	0.00
			0.76000	381,548.490		289,976.85
1225	606-10700	*BRIDGE RAIL TYPE 7	630.000 LF	315.000 0.000	0.00	0.00
			60.00000	315.000		18,900.00
1230	613-00075	*3/4 INCH ELECTRICAL CONDUIT	650.000 LF	220.000 400.000	2,000.00	0.00
			5.00000	620.000		3,100.00
1235	613-00200	*2 INCH ELECTRICAL CONDUIT	2,560.000 LF	1,300.000 1,101.000	5,064.60	0.00
			4.60000	2,401.000		11,044.60

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 26  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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-ZW							
1240	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	39,120.000	21,140.000			
			SF	17,820.000	659,340.00		
			37.00000	38,960.000		1,441,520.00	
1240		MATERIAL ALLOWANCE GIRDERS		0.000			
			SF	0.000	0.00		
			29.97000	0.000		0.00	
1240		MATERIAL ALLOWANCE GIRDERS		0.000			
			SF	0.000	0.00		
			29.97000	0.000		0.00	
1240		MATERIAL ALLOWANCE GIRDERS		0.000			
			SF	0.000	0.00		
			29.97000	0.000		0.00	
1240		MATERIAL ALLOWANCE GIRDERS		0.000			
			SF	0.000	0.00		
			29.97000	0.000		0.00	
1240		MATERIAL ALLOWANCE GIRDERS		0.000			
			SF	0.000	0.00		
			29.97000	0.000		0.00	
1240		MATERIAL ALLOWANCE GIRDERS		4,124.831			
			SF	-4,124.831	-123,621.20		
			29.97000	0.000		0.00	
1240		MATERIAL ALLOWANCE GIRDERS		8,150.000			
			SF	-8,150.000	-244,255.50		
			29.97000	0.000		0.00	
1245	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	630.000	192.500			
			LF	0.000	0.00		
			32.00000	192.500		6,160.00	
			CAT 0300	CURRENT AMT \$	3,316,920.10 \$	654,139.51 \$	2,793,407.99
CAT NO0301 RET. WALL E-17-CH							
1250	206-00000	*STRUCTURE EXCAVATION	2,050.000	2,023.000			
			CY	27.000	101.25		
			3.75000	2,050.000		7,687.50	

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 27  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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 RET. WALL E-17-CH							
1255	206-00100	*STRUCTURE BACKFILL (CLASS 1)	19,960.000 CY	19,960.000 0.000	0.00	279,440.00	
			14.00000	19,960.000			
1260	206-01783	*SHORING (AREA 3)	0.500 L S	0.100 0.000	0.00	4,000.00	
			40,000.00000	0.100			
1265	518-00106	WATERSTOP (6 INCH)	160.000 LF	160.000 0.000	0.00	1,360.00	
			8.50000	160.000			
1270	601-03050	CONCRETE CLASS D (WALL)	1,612.060 CY	1,612.060 0.000	0.00	370,773.80	
			230.00000	1,612.060			
1275	601-40301	*STRUCTURAL CONCRETE COATING	19,755.000 SF	0.000 0.000	0.00	0.00	
			0.30000	0.000			
1280	602-00000	*REINFORCING STEEL	140,110.700 LB	140,110.700 0.000	0.00	91,071.96	
			0.65000	140,110.700			
1285	602-00020	*REINFORCING STEEL (EPOXY COATED)	41,003.500 LB	41,003.500 0.000	0.00	31,162.66	
			0.76000	41,003.500			
1290	609-24002	GUTTER TYPE 2 (2 FOOT)	565.000 LF	556.500 0.000	0.00	5,008.50	
			9.00000	556.500			
1295	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,052.000 LF	0.000 0.000	0.00	0.00	
			2.80000	0.000			
1300	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000 EACH	0.000 0.000	0.00	0.00	
			2,000.00000	0.000			
			CAT 0301	CURRENT AMT \$	817,453.02 \$	101.25 \$	790,504.42

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 28  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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 RET. WALL E-17-CG						
0642	900-00014	ADDED ITEM (LUMP SUM)/ CG WALL	1.000	1.000		
			L S	0.000	0.00	
			2,360.00000	1.000		2,360.00
1305	206-00000	*STRUCTURE EXCAVATION	3,911.600	3,911.600		
			CY	0.000	0.00	
			3.75000	3,911.600		14,668.50
1307	900-00004	ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION WALL CG	267.000	267.000		
			CY	0.000	0.00	
			27.83000	267.000		7,430.61
1310	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,670.400	9,670.400		
			CY	0.000	0.00	
			14.00000	9,670.400		135,385.60
1315	206-01783	*SHORING (AREA 3)	0.500	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
1320	518-00106	WATERSTOP (6 INCH)	111.000	111.000		
			LF	0.000	0.00	
			8.50000	111.000		943.50
1325	601-03050	CONCRETE CLASS D (WALL)	707.000	707.000		
			CY	0.000	0.00	
			230.00000	707.000		162,610.00
1330	601-40301	*STRUCTURAL CONCRETE COATING	10,335.000	9,444.110		
			SF	0.000	0.00	
			0.30000	9,444.110		2,833.23
1335	602-00000	*REINFORCING STEEL	73,776.000	73,776.000		
			LB	0.000	0.00	
			0.65000	73,776.000		47,954.40
1340	609-24002	GUTTER TYPE 2 (2 FOOT)	661.000	562.000		
			LF	0.000	0.00	
			9.00000	562.000		5,058.00

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 29  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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 RET. WALL E-17-CG						
1345	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	402,402.11 \$	0.00 \$ 379,243.84
CAT NO0303 RET. WALL E-17-CI						
1350	206-00000	*STRUCTURE EXCAVATION	1,501.300	1,501.300		
			CY	0.000	0.00	
			3.75000	1,501.300		5,629.88
1352	900-00004	ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION WALL CI	114.000	114.000		
			CY	0.000	0.00	
			27.83000	114.000		3,172.62
1355	206-00100	*STRUCTURE BACKFILL (CLASS 1)	7,560.000	7,560.000		
			CY	0.000	0.00	
			14.00000	7,560.000		105,840.00
1360	518-00106	WATERSTOP (6 INCH)	79.000	79.000		
			LF	0.000	0.00	
			8.50000	79.000		671.50
1365	601-03050	CONCRETE CLASS D (WALL)	459.000	458.600		
			CY	0.000	0.00	
			230.00000	458.600		105,478.00
1370	601-40301	*STRUCTURAL CONCRETE COATING	7,080.000	6,379.330		
			SF	0.000	0.00	
			0.30000	6,379.330		1,913.80
1375	602-00000	*REINFORCING STEEL	42,990.000	42,990.000		
			LB	0.000	0.00	
			0.65000	42,990.000		27,943.50
1380	609-24002	GUTTER TYPE 2 (2 FOOT)	465.000	446.000		
			LF	0.000	0.00	
			9.00000	446.000		4,014.00
1385	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	257,136.50 \$	0.00 \$ 254,663.30

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 30  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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 RET. WALL E-17-CJ							
1390	206-00000	*STRUCTURE EXCAVATION	777.000	777.000			
			CY	0.000	0.00		
			3.75000	777.000		2,913.75	
1392	900-00004	ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION E-17-CJ	177.000	177.000			
			CY	0.000	0.00		
			27.83000	177.000		4,925.91	
1395	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,000.000	3,000.000			
			CY	0.000	0.00		
			14.00000	3,000.000		42,000.00	
1400	518-00106	WATERSTOP (6 INCH)	42.000	42.000			
			LF	0.000	0.00		
			8.50000	42.000		357.00	
1405	601-03050	*CONCRETE CLASS D (WALL)	203.100	203.100			
			CY	0.000	0.00		
			230.00000	203.100		46,713.00	
1410	601-40301	*STRUCTURAL CONCRETE COATING	3,355.000	0.000			
			SF	0.000	0.00		
			0.30000	0.000		0.00	
1415	602-00000	*REINFORCING STEEL	19,272.000	19,272.000			
			LB	0.000	0.00		
			0.65000	19,272.000		12,526.80	
1420	609-24002	GUTTER TYPE 2 (2 FOOT)	226.000	226.000			
			LF	0.000	0.00		
			9.00000	226.000		2,034.00	
1425	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	0.000			
			EACH	0.000	0.00		
			2,000.00000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	114,476.96 \$	0.00 \$	111,470.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1430	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			100,000.00000	1.000		100,000.00	

CONTID: C13622  
 PCN: 13622-BID  
 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 31  
 ESTIMATE RUN 11/10/2005  
 09:30:02

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
1440	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
		CAT 0400	CURRENT AMT	\$ 164,200.00	\$ 0.00	\$ 164,200.00
		PROJECT TOTAL	CURRENT AMT	\$ 13,893,730.65	\$ 1,258,561.77	\$ 8,193,766.51