

ESTIMATE SUMMARY

09:04:53

CONTID: C13622

ESTIMATE NO: 0022 PROG

SPEC YR: 2002

PCN: 13622-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 474.5 DAYS

TIME ALLOW:

513 CALENDAR DAYS

I-25/ 120TH BRIDGE REPLACEMENT

PERCENT TIME: 92.50

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

09/30/2006

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: \$ 14,247,057.66 PARTICIPATING	\$ 12,598,423.94	\$ 466,529.58
AWARD PROJECT AMT: \$ 13,199,280.10 NON-PARTICIPATING	309,927.15	0.00
PERCENT COMPLETE: 90.60% TOTAL EARNINGS	12,908,351.09	466,529.58
FUNDS AVAILABLE: \$ 1,338,706.57 STOCKPILED MATERIALS	129,975.84	0.00
	GROSS EARNINGS	13,038,326.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-197,989.20	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,840,337.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,840,337.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 466,529.58

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 10/12/2006

09:04:53

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	25.500		
			EACH	0.000	0.00	
			800.00000	25.500		20,400.00
0010	202-00010	*REMOVAL OF TREE	71.000	49.000		
			EACH	0.000	0.00	
			205.00000	49.000		10,045.00
0015	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	3.000	3.000		
			EACH	0.000	0.00	
			305.00000	3.000		915.00
0020	202-00024	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	4.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0025	202-00035	REMOVAL OF PIPE	3,348.000	1,917.000		
			LF	0.000	0.00	
			9.50000	1,917.000		18,211.50
0030	202-00090	*REMOVAL OF DELINEATOR	150.000	150.000		
			EACH	0.000	0.00	
			5.25000	150.000		787.50
0035	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,437.830	1,437.830		
			SY	0.000	0.00	
			4.10000	1,437.830		5,895.10
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	1,303.890		
			SY	0.000	0.00	
			3.60000	1,303.890		4,694.00
0050	202-00203	*REMOVAL OF CURB AND GUTTER	6,702.000	5,871.000		
			LF	0.000	0.00	
			3.75000	5,871.000		22,016.25
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	741.340	741.340		
			SY	0.000	0.00	
			8.50000	741.340		6,301.39

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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	55,333.310		
			SY	0.000	0.00	
			3.00000	55,333.310		165,999.93
0065	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	28,902.660	7,201.000		
			SY	21,701.660	27,127.08	
			1.25000	28,902.660		36,128.32
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	35,989.810	28,457.170		
			SF	7,532.640	15,818.54	
			2.10000	35,989.810		75,578.60
0075	202-00810	*REMOVAL OF GROUND SIGN	53.000	53.000		
			EACH	0.000	0.00	
			21.00000	53.000		1,113.00
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	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
0090	202-01000	*REMOVAL OF FENCE	1,686.000	1,233.000		
			LF	0.000	0.00	
			4.50000	1,233.000		5,548.50
0095	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,419.000	2,303.000		
			LF	0.000	0.00	
			2.25000	2,303.000		5,181.75
0100	202-01140	REMOVAL OF GUARDRAIL TYPE 4	3,791.000	3,791.000		
			LF	0.000	0.00	
			9.00000	3,791.000		34,119.00
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	3.000		
			EACH	0.000	0.00	
			1,700.00000	3.000		5,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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	6.000		
			EACH	0.000	0.00	
			80.00000	6.000		480.00
0120	202-05150	*SANDBLASTING	447.000	0.000		
			SF	0.000	0.00	
			4.25000	0.000		0.00
0125	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	113,772.080	113,772.080		
			CY	0.000	0.00	
			6.00000	113,772.080		682,632.48
0130	203-01100	*PROOF ROLLING	30.000	16.500		
			HOUR	0.000	0.00	
			83.00000	16.500		1,369.50
0135	203-01500	*BLADING	105.000	0.000		
			HOUR	0.000	0.00	
			102.00000	0.000		0.00
0140	203-01510	*BACKHOE	25.000	0.000		
			HOUR	0.000	0.00	
			86.00000	0.000		0.00
0145	203-01555	*DOZING (LANDSCAPING)	45.000	45.000		
			HOUR	0.000	0.00	
			101.00000	45.000		4,545.00
0150	203-01597	*POTHOLING	270.000	228.000		
			HOUR	0.000	0.00	
			95.00000	228.000		21,660.00
0155	203-02330	LABORER	169.100	169.100		
			HOUR	0.000	0.00	
			33.00000	169.100		5,580.30
0160	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	74.000	25.000		
			CY	0.000	0.00	
			80.00000	25.000		2,000.00
0162	203-00000	UNCLASSIFIED EXCAVATION	6,764.920	6,764.920		
			CY	0.000	0.00	
			3.75000	6,764.920		25,368.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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	207-00205	*TOPSOIL	9,478.000	5,385.550		
			CY	1,488.280	14,138.66	
			9.50000	6,873.830		65,301.39
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)	162.000	162.000		
			EACH	0.000	0.00	
			13.00000	162.000		2,106.00
0185	208-00020	*SILT FENCE	10,000.000	6,733.000		
			LF	0.000	0.00	
			1.05000	6,733.000		7,069.65
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	7.000		
			EACH	0.000	0.00	
			525.00000	7.000		3,675.00
0200	208-00050	*STORM DRAIN INLET PROTECTION	20.000	17.000		
			EACH	0.000	0.00	
			260.00000	17.000		4,420.00
0205	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	18.000	18.000		
			EACH	0.000	0.00	
			1,450.00000	18.000		26,100.00
0210	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.846		
			L S	0.000	0.00	
			3,100.00000	0.846		2,622.60
0215	209-00200	*TIME-RELEASED WATER PRODUCT	400.000	100.000		
			EACH	0.000	0.00	
			4.65000	100.000		465.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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	210-00035	RESET WATER METER	1.000 EACH 2,700.00000	1.000 0.000 1.000	0.00	2,700.00
0225	210-00050	RESET FIRE HYDRANT	2.000 EACH 3,400.00000	2.000 0.000 2.000	0.00	6,800.00
0230	210-00810	*RESET GROUND SIGN	6.000 EACH 55.00000	4.500 0.000 4.500	0.00	247.50
0235	210-00815	*RESET SIGN PANEL	5.000 EACH 11.00000	4.500 0.000 4.500	0.00	49.50
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	7.000 0.000 7.000	0.00	2,800.00
0250	210-04015	MODIFY MANHOLE	1.000 EACH 1,600.00000	1.000 0.000 1.000	0.00	1,600.00
0255	210-04050	*ADJUST VALVE BOX	6.000 EACH 250.00000	6.000 0.000 6.000	0.00	1,500.00
0260	212-00006	*SEEDING (NATIVE)	10.250 ACRE 390.00000	4.660 0.000 4.660	0.00	1,817.40
0265	212-00047	*SOIL PREPARATION (SPECIAL)	9.250 ACRE 605.00000	3.000 0.000 3.000	0.00	1,815.00
0270	213-00002	*MULCHING (WEED FREE HAY)	1.000 ACRE 775.00000	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: 0022

Page 7  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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	213-00003	*MULCHING (WEED FREE)	9.250	4.160		
			ACRE	0.000	0.00	
			310.00000	4.160		1,289.60
0280	213-00061	*MULCH TACKIFIER	2,775.000	1,254.690		
			LB	0.000	0.00	
			1.45000	1,254.690		1,819.30
0285	213-00100	*SOIL BINDER	12.500	1.000		
			ACRE	0.000	0.00	
			365.00000	1.000		365.00
0290	214-00201	*DECIDUOUS TREE (TUBELING)	50.000	50.000		
			EACH	0.000	0.00	
			7.25000	50.000		362.50
0295	214-00401	*EVERGREEN TREE (TUBELING)	50.000	50.000		
			EACH	0.000	0.00	
			7.50000	50.000		375.00
0300	214-00905	*PERENNIALS (2.25 INCH POT)	1,000.000	1,000.000		
			EACH	0.000	0.00	
			1.85000	1,000.000		1,850.00
0305	214-01010	*BRUSH LAYER CUTTING	300.000	300.000		
			EACH	0.000	0.00	
			2.00000	300.000		600.00
0310	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,496.000	720.940		
			SY	0.000	0.00	
			1.30000	720.940		937.22
0315	217-00020	*HERBICIDE TREATMENT	10.000	6.000		
			HOUR	0.000	0.00	
			195.00000	6.000		1,170.00
0320	250-00050	*MONITORING TECHNICIAN	40.000	33.500		
			HOUR	0.000	0.00	
			48.00000	33.500		1,608.00
0325	250-00110	*HEALTH AND SAFETY OFFICER	51.750	51.750		
			HOUR	0.000	0.00	
			80.00000	51.750		4,140.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	12,730.290	12,730.290		
			CY	0.000	0.00	
			23.00000	12,730.290		292,796.67
0335	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,766.630	1,766.630		
			TON	0.000	0.00	
			74.00000	1,766.630		130,730.62
0340	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	49,200.000	37,023.400		
			TON	5,512.390	170,884.09	
			31.00000	42,535.790		1,318,609.49
0345	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	11,203.000	5,167.820		
			TON	0.000	0.00	
			36.00000	5,167.820		186,041.52
0347	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION BINDER (PG 76-28)	0.000	-1,796.290		
			DOL	0.000	0.00	
			1.00000	-1,796.290		-1,796.29
0350	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	12,616.000	0.000		
			GAL	4,346.000	4,563.30	
			1.05000	4,346.000		4,563.30
0355	412-01001	*CONCRETE PAVEMENT (10 INCH) (SPECIAL)	723.230	723.230		
			SY	0.000	0.00	
			42.00000	723.230		30,375.66
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)	658.700	658.700		
			SY	0.000	0.00	
			3.00000	658.700		1,976.10
0367	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	11,947.220	11,947.220		
			SY	0.000	0.00	
			4.35000	11,947.220		51,970.41
0370	503-00048	*DRILLED CAISSON (48 INCH)	42.000	42.000		
			LF	0.000	0.00	
			258.00000	42.000		10,836.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 9  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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	503-00054	*DRILLED CAISSON (54 INCH)	42.000	42.000		
			LF	0.000	0.00	
			225.00000	42.000		9,450.00
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)	225.200	225.200		
			CY	0.000	0.00	
			65.00000	225.200		14,638.00
0390	506-00212	RIPRAP (12 INCH)	10.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0395	506-00218	RIPRAP (18 INCH)	30.200	30.200		
			CY	0.000	0.00	
			110.00000	30.200		3,322.00
0400	507-00000	CONCRETE SLOPE AND DITCH PAVING	82.510	76.590		
			CY	5.920	1,776.00	
			300.00000	82.510		24,753.00
0405	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	9.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0410	601-01000	CONCRETE CLASS B	27.830	27.830		
			CY	0.000	0.00	
			260.00000	27.830		7,235.80
0415	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	565.000	565.000		
			LF	0.000	0.00	
			32.00000	565.000		18,080.00
0420	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,434.500	3,434.500		
			LF	0.000	0.00	
			37.00000	3,434.500		127,076.50
0425	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	11.000	8.000		
			LF	0.000	0.00	
			95.00000	8.000		760.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	107.000	107.000		
			LF	0.000	0.00	
			51.00000	107.000		5,457.00
0435	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			650.00000	4.000		2,600.00
0440	603-05024	24 INCH REINFORCED CONCRETE END SECTION	6.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
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	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
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	3.000		
			EACH	1.000	3,600.00	
			3,600.00000	4.000		14,400.00
0470	604-00510	*INLET TYPE D (10 FOOT)	3.000	2.000		
			EACH	1.000	5,200.00	
			5,200.00000	3.000		15,600.00
0475	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,700.00000	4.000		10,800.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 11  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
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	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0495	604-19310	*INLET TYPE R L 15 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			7,400.00000	2.000		14,800.00
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	3.750		
			EACH	0.000	0.00	
			5,000.00000	3.750		18,750.00
0510	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	1.050		
			EACH	0.000	0.00	
			6,400.00000	1.050		6,720.00
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	8.800		
			EACH	0.000	0.00	
			3,100.00000	8.800		27,280.00
0525	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000	2.900		
			EACH	0.000	0.00	
			4,600.00000	2.900		13,340.00
0530	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,570.000	4,480.000		
			LF	0.000	0.00	
			14.25000	4,480.000		63,840.00
0535	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	5,352.000	1,893.000		
			LF	2,338.000	79,492.00	
			34.00000	4,231.000		143,854.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 12  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
0540	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	535.000	329.000		
			LF	206.000	8,240.00	
			40.00000	535.000		21,400.00
0545	606-01340	*END ANCHORAGE TYPE 3D	5.000	5.000		
			EACH	0.000	0.00	
			475.00000	5.000		2,375.00
0550	606-01370	*TRANSITION TYPE 3G	5.000	5.000		
			EACH	0.000	0.00	
			950.00000	5.000		4,750.00
0555	606-01380	*TRANSITION TYPE 3H	4.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0560	606-02005	*END ANCHORAGE (FLARED)	6.000	5.000		
			EACH	0.000	0.00	
			1,450.00000	5.000		7,250.00
0565	607-11525	*FENCE (PLASTIC)	2,138.000	2,138.000		
			LF	0.000	0.00	
			2.65000	2,138.000		5,665.70
0570	607-52900	*LINE POST (CHAIN LINK)	72.000	44.000		
			EACH	28.000	1,288.00	
			46.00000	72.000		3,312.00
0575	607-52905	*END POST (CHAIN LINK)	8.000	0.000		
			EACH	2.000	370.00	
			185.00000	2.000		370.00
0580	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000	4.000		
			EACH	3.000	525.00	
			175.00000	7.000		1,225.00
0585	607-53172	*FENCE CHAIN LINK (72 INCH)	3,447.000	448.000		
			LF	300.000	1,800.00	
			6.00000	748.000		4,488.00
0590	607-60220	*20 FOOT GATE SINGLE (CHAIN LINK)	4.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
0595	608-00006	CONCRETE SIDEWALK (6 INCH)	1,529.850	1,529.850		
			SY	0.000	0.00	
			24.00000	1,529.850		36,716.40
0600	608-00010	CONCRETE CURB RAMP	175.000	153.809		
			SY	0.000	0.00	
			100.00000	153.809		15,380.90
0605	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	3,845.000	3,575.000		
			LF	0.000	0.00	
			9.00000	3,575.000		32,175.00
0610	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,396.500	3,396.500		
			LF	0.000	0.00	
			10.00000	3,396.500		33,965.00
0615	610-00010	MEDIAN COVER MATERIAL (DECORATIVE)	9,574.500	9,574.500		
			SF	0.000	0.00	
			4.50000	9,574.500		43,085.25
0620	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	15,523.000	15,103.100		
			SF	0.000	0.00	
			4.50000	15,103.100		67,963.95
0625	610-00055	*MEDIAN COVER MATERIAL (STONE)	12,670.750	12,670.750		
			SF	0.000	0.00	
			2.00000	12,670.750		25,341.50
0627	610-00100	MEDIAN EDGING (PATTERNED CONCRETE)	1,991.000	1,991.000		
			LF	0.000	0.00	
			25.50000	1,991.000		50,770.50
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	4,028.000		
			LF	0.000	0.00	
			2.80000	4,028.000		11,278.40
0640	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	900.000	798.000		
			LF	0.000	0.00	
			4.50000	798.000		3,591.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
0645	613-10000	*WIRING	1.000	0.750		
			L S	0.000	0.00	
			29,000.00000	0.750		21,750.00
0650	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	49.000	40.000		
			EACH	0.000	0.00	
			2,700.00000	40.000		108,000.00
0650		MATERIAL ALLOWANCE 40' LIGHT POLE		8.000		
			EACH	0.000	0.00	
			1,931.33000	8.000		15,450.64
0655	613-40010	*LIGHT STANDARD FOUNDATION	47.000	34.000		
			EACH	0.000	0.00	
			780.00000	34.000		26,520.00
0660	613-50410	*LIGHT STANDARD (TEMPORARY)	40.000	18.940		
			EACH	0.000	0.00	
			1,725.00000	18.940		32,671.50
0665	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	35.000	26.000		
			EACH	0.000	0.00	
			300.00000	26.000		7,800.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	18.000	17.000		
			EACH	0.000	0.00	
			300.00000	17.000		5,100.00
0675	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0680	614-00011	*SIGN PANEL (CLASS I)	132.000	125.550		
			SF	0.000	0.00	
			10.50000	125.550		1,318.28
0685	614-00012	*SIGN PANEL (CLASS II)	309.000	176.580		
			SF	0.000	0.00	
			14.00000	176.580		2,472.12
0690	614-00357	*STEEL SIGN POST (S 3X5.7)	14.000	7.000		
			LF	0.000	0.00	
			14.50000	7.000		101.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
0695	614-00477	*STEEL SIGN POST (S 4X7.7)	13.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0700	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	460.000	328.000		
			LF	0.000	0.00	
			27.25000	328.000		8,938.00
0705	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			475.00000	8.000		3,800.00
0705		MATERIAL ALLOWANCE PED. SIGNAL FACE (16)		0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0710	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000	28.000		
			EACH	0.000	0.00	
			800.00000	28.000		22,400.00
0710		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12X12X12)		0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0715	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	5.000	5.000		
			EACH	0.000	0.00	
			2,100.00000	5.000		10,500.00
0720	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	6.000	6.000		
			EACH	0.000	0.00	
			5,800.00000	6.000		34,800.00
0720		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		0.000		
			EACH	0.000	0.00	
			3,910.00000	0.000		0.00
0725	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	2.000		
			EACH	0.000	0.00	
			48,000.00000	2.000		96,000.00
0725		MATERIAL ALLOWANCE SIG-LIGHT POLE (2MA)		0.000		
			EACH	0.000	0.00	
			34,511.80000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16  
 ESTIMATE RUN 10/12/2006  
 09:04:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0730	614-81170	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00
0730		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL (70')		0.000		
			EACH	0.000	0.00	
			27,019.31000	0.000		0.00
0735	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			39,000.00000	1.000		39,000.00
0735		MATERIAL ALLOWANCE SIG-POLE STEEL (75')		0.000		
			EACH	0.000	0.00	
			27,330.47000	0.000		0.00
0740	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	8.000	8.000		
			EACH	0.000	0.00	
			1,475.00000	8.000		11,800.00
0740		MATERIAL ALLOWANCE TRAF SIG PED POLE ALUM		0.000		
			EACH	0.000	0.00	
			655.00000	0.000		0.00
0745	614-85115	IMPACT ATTENUATOR (QUADGUARD)	3.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0745		MATERIAL ALLOWANCE QUADGUARD (69")		1.000		
			EACH	0.000	0.00	
			24,150.00000	1.000		24,150.00
0745		MATERIAL ALLOWANCE QUADGUARD (24")		2.000		
			EACH	0.000	0.00	
			23,355.00000	2.000		46,710.00
0750	614-86246	*CONTROLLER (TYPE 170E-HC11)	2.000	2.000		
			EACH	0.000	0.00	
			16,500.00000	2.000		33,000.00
0750		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER		0.000		
			EACH	0.000	0.00	
			13,350.00000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 17  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
0755	615-00030	EMBANKMENT PROTECTOR TYPE 3	3.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
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	13,160.710	13,160.710		
			SY	0.000	0.00	
			24.00000	13,160.710		315,857.04
0770	625-00000	*CONSTRUCTION SURVEYING	1.000	0.902		
			L S	0.013	975.00	
			75,000.00000	0.915		68,625.00
0775	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			320,000.00000	1.000		320,000.00
0780	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			4,600.00000	1.000		4,600.00
0785	627-00005	*EPOXY PAVEMENT MARKING	203.100	47.000		
			GAL	156.100	12,800.20	
			82.00000	203.100		16,654.20
0790	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	770.560	581.410		
			GAL	189.150	6,809.40	
			36.00000	770.560		27,740.16
0795	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,407.000	939.000		
			SF	1,468.000	15,047.00	
			10.25000	2,407.000		24,671.75
0800	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	863.000	863.000		
			SF	0.000	0.00	
			20.50000	863.000		17,691.50
0805	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	601.000	601.000		
			SF	0.000	0.00	
			26.00000	601.000		15,626.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
0810	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,720.000 SF	536.000 0.000	0.00	
			10.50000	536.000		5,628.00
0815	629-01001	*SURVEY MONUMENT (TYPE 1)	30.000 EACH	0.000 0.000	0.00	
			155.00000	0.000		0.00
0820	629-01002	*SURVEY MONUMENT (TYPE 2)	3.000 EACH	0.000 0.000	0.00	
			525.00000	0.000		0.00
0825	629-01005	*SURVEY MONUMENT (TYPE 5)	5.000 EACH	0.000 0.000	0.00	
			375.00000	0.000		0.00
0830	629-01011	*SURVEY MONUMENT (TYPE 1A)	1.000 EACH	0.000 0.000	0.00	
			155.00000	0.000		0.00
0835	630-00000	*FLAGGING	5,934.000 HOUR	5,669.000 265.000	5,300.00	
			20.00000	5,934.000		118,680.00
0840	630-00004	TRAFFIC CONTROL VEHICLE	3.000 EACH	2.700 0.000	0.00	
			3,100.00000	2.700		8,370.00
0845	630-00007	TRAFFIC CONTROL INSPECTION	197.000 DAY	186.000 11.000	1,188.00	
			108.00000	197.000		21,276.00
0850	630-00012	*TRAFFIC CONTROL MANAGEMENT	416.000 DAY	397.000 19.000	6,650.00	
			350.00000	416.000		145,600.00
0855	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	1,622.450 HOUR	1,591.950 30.500	366.00	
			12.00000	1,622.450		19,469.40
0860	630-80001	FLASHING BEACON (PORTABLE)	4.000 EACH	3.600 0.000	0.00	
			1,500.00000	3.600		5,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
0865	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	10.000 EACH 250.00000	9.000 0.000 9.000	0.00 0.00	2,250.00
0870	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000 EACH 53.00000	18.000 0.000 18.000	0.00 0.00	954.00
0875	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000 EACH 156.00000	46.800 0.000 46.800	0.00 0.00	7,300.80
0880	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000 EACH 150.00000	18.000 0.000 18.000	0.00 0.00	2,700.00
0885	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	343.250 SF 13.00000	308.925 0.000 308.925	0.00 0.00	4,016.03
0890	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000 EACH 7,500.00000	3.600 0.000 3.600	0.00 0.00	27,000.00
0895	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 575.00000	5.400 0.000 5.400	0.00 0.00	3,105.00
0900	630-80360	DRUM CHANNELIZING DEVICE	500.000 EACH 45.00000	450.000 0.000 450.000	0.00 0.00	20,250.00
0905	630-80370	CONCRETE BARRIER (TEMPORARY)	15,380.000 LF 12.00000	13,842.000 0.000 13,842.000	0.00 0.00	166,104.00
0910	630-80380	TRAFFIC CONE	600.000 EACH 11.00000	450.000 0.000 450.000	0.00 0.00	4,950.00
0915	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000 DAY 1,050.00000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 20  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
0920	630-85010	IMPACT ATTENUATOR (TEMPORARY)	12.000	9.900		
			EACH	0.000	0.00	
			5,800.00000	9.900		57,420.00
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	-4,650.000		
			DOL	0.000	0.00	
			1.00000	-4,650.000		-4,650.00
0930	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70016	F/A FUEL COST ADJUSTMENT	22,452.550	17,943.260		
			F A	4,509.290	4,509.29	
			1.00000	22,452.550		22,452.55
0945	700-70021	F/A ON-THE-JOB TRAINEE	10,752.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70034	F/A UNIFORMED TRAFFIC CONTROL (OFFICER TIME)	83,406.600	78,856.600		
			F A	4,550.000	4,550.00	
			1.00000	83,406.600		83,406.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 21  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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							
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	4,000.000	3,678.500			
			F A	0.000	0.00		
			1.00000	3,678.500		3,678.50	
			CAT 0200	CURRENT AMT \$	8,208,911.01 \$	393,717.56 \$	7,181,444.99
CAT NO0201 ROADWAY - ADDED RTD BUS LANE							
0990	202-00200	*REMOVAL OF SIDEWALK	167.000	167.000			
			SY	0.000	0.00		
			3.60000	167.000		601.20	
0995	202-00203	*REMOVAL OF CURB AND GUTTER	444.000	444.000			
			LF	0.000	0.00		
			3.75000	444.000		1,665.00	
1000	202-00220	*REMOVAL OF ASPHALT MAT	416.000	416.000			
			SY	0.000	0.00		
			3.00000	416.000		1,248.00	
1005	207-00205	*TOPSOIL	22.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
1010	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	190.160	190.160			
			CY	0.000	0.00		
			23.00000	190.160		4,373.68	
1015	412-01001	*CONCRETE PAVEMENT (10 INCH) (SPECIAL)	1,141.000	1,141.000			
			SY	0.000	0.00		
			42.00000	1,141.000		47,922.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
1020	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	311.000	250.000		
			LF	0.000	0.00	
			37.00000	250.000		9,250.00
1025	608-00006	CONCRETE SIDEWALK (6 INCH)	193.000	193.000		
			SY	0.000	0.00	
			24.00000	193.000		4,632.00
			CAT 0201	CURRENT AMT \$	72,157.88 \$	0.00 \$ 69,691.88
CAT NO0202 ROADWAY - ITS ELEMENTS						
1030	210-00820	*RESET VARIABLE MESSAGE SIGN	1.000	0.500		
			EACH	0.000	0.00	
			2,500.00000	0.500		1,250.00
1035	503-00048	*DRILLED CAISSON (48 INCH)	31.500	0.000		
			LF	31.500	8,127.00	
			258.00000	31.500		8,127.00
1040	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	2.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
1045	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	25.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
1050	612-00270	*LOCATION MARKER (UTILITY) (FLAT SLAT)	10.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
1055	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	25,000.000	21,905.000		
			LF	2,370.000	10,665.00	
			4.50000	24,275.000		109,237.50
1060	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	19,671.000	19,000.000		
			LF	0.000	0.00	
			2.80000	19,000.000		53,200.00
1065	613-07034	*PULL BOX (24"X36"X18")	18.000	16.000		
			EACH	0.000	0.00	
			550.00000	16.000		8,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 23  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
1070	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000 EACH 29,000.00000	0.000 0.000 0.000	0.00	0.00
1070		MATERIAL ALLOWANCE OVERHEAD SIGN STR. (24" CANT.)	EACH 22,000.00000	1.000 0.000 1.000	0.00	22,000.00
1075	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	3,000.000 LF 3.00000	0.000 0.000 0.000	0.00	0.00
1080	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	14,000.000 LF 2.25000	12,200.000 0.000 12,200.000	0.00	27,450.00
			CAT 0202 CURRENT AMT \$	266,435.80 \$	18,792.00 \$	237,464.50
CAT NO0281 ROADWAY - ENHANCEMENTS FOR WESTMINSTER						
1085	206-00000	*STRUCTURE EXCAVATION	1,412.480 CY 3.75000	1,412.480 0.000 1,412.480	0.00	5,296.80
1090	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,103.000 CY 14.00000	1,103.000 0.000 1,103.000	0.00	15,442.00
1095	206-00360	MECHANICAL REINFORCEMENT OF SOIL	937.870 CY 9.50000	937.870 0.000 937.870	0.00	8,909.77
1100	504-04410	BLOCK FACING	4,220.400 SF 13.00000	4,220.400 0.000 4,220.400	0.00	54,865.20
1105	514-00200	*PEDESTRIAN RAILING (STEEL)	1,138.200 LF 125.00000	1,138.200 0.000 1,138.200	0.00	142,275.00
1105		MATERIAL ALLOWANCE PEDESTRIAN RAILING	LF 93.25000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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							
1105		MATERIAL ALLOWANCE PEDESTRIAN FENCE		0.000			
			LF	0.000	0.00		
			102.50000	0.000		0.00	
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	853.000			
			LF	0.000	0.00		
			9.00000	853.000		7,677.00	
1120	613-01125	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	644.000	554.000			
			LF	0.000	0.00		
			5.75000	554.000		3,185.50	
1125	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	8.000	0.000			
			EACH	0.000	0.00		
			3,850.00000	0.000		0.00	
1125		MATERIAL ALLOWANCE PEDESTRIAL LIGHT STANDARDS		8.000			
			EACH	0.000	0.00		
			2,708.15000	8.000		21,665.20	
1130	619-50240	3 INCH PLASTIC PIPE	440.000	170.000			
			LF	0.000	0.00		
			6.50000	170.000		1,105.00	
1135	619-50480	6 INCH PLASTIC PIPE	440.000	170.000			
			LF	0.000	0.00		
			8.70000	170.000		1,479.00	
			CAT 0281	CURRENT AMT \$	278,467.77 \$	0.00 \$	261,900.47
CAT NO0300 STRUCTURE E-17-ZW							
0772	625-00001	CONSTRUCTION SURVEYING (HOURLY) EXTRA SURVEYING	50.000	39.000			
			HOURLY	0.000	0.00		
			100.00000	39.000		3,900.00	
1140	202-00400	*REMOVAL OF BRIDGE	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: 0022

Page 25  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
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	10,401.000		
			CY	0.000	0.00	
			14.00000	10,401.000		145,614.00
1155	206-00360	MECHANICAL REINFORCEMENT OF SOIL	10,401.000	10,401.000		
			CY	0.000	0.00	
			9.50000	10,401.000		98,809.50
1160	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			68,000.00000	1.000		68,000.00
1165	206-01782	*SHORING (AREA 2)	0.000	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)	517.280	517.280		
			TON	-12.910	-464.76	
			36.00000	504.370		18,157.32
1175	503-00030	*DRILLED CAISSON (30 INCH)	1,203.000	1,203.000		
			LF	0.000	0.00	
			74.00000	1,203.000		89,022.00
1180	503-00054	*DRILLED CAISSON (54 INCH)	337.750	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
1187	900-00014	ADDED ITEM (LUMP SUM)/ ABUTMENT WALLS	1.000	0.885		
			L S	0.115	50,796.88	
			441,712.00000	1.000		441,712.00
1190	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	132.000	61.480		
			CY	0.000	0.00	
			250.00000	61.480		15,370.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 26  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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						
1195	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
1200	515-00120	*WATERPROOFING (MEMBRANE)	4,447.190	4,447.190		
			SY	0.000	0.00	
			7.50000	4,447.190		33,353.93
1205	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	324.580	324.580		
			LF	0.000	0.00	
			125.00000	324.580		40,572.50
1205		MATERIAL ALLOWANCE EXPANSION DEVICE (0"-4")		0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
1210	601-03040	*CONCRETE CLASS D (BRIDGE)	2,083.530	2,083.530		
			CY	0.000	0.00	
			230.00000	2,083.530		479,211.90
1215	601-40301	*STRUCTURAL CONCRETE COATING	52,362.000	4,968.460		
			SF	0.000	0.00	
			0.30000	4,968.460		1,490.54
1220	602-00020	*REINFORCING STEEL (EPOXY COATED)	454,200.000	454,200.000		
			LB	0.000	0.00	
			0.76000	454,200.000		345,192.00
1225	606-10700	*BRIDGE RAIL TYPE 7	630.000	630.000		
			LF	0.000	0.00	
			60.00000	630.000		37,800.00
1230	613-00075	*3/4 INCH ELECTRICAL CONDUIT	650.000	650.000		
			LF	0.000	0.00	
			5.00000	650.000		3,250.00
1235	613-00200	*2 INCH ELECTRICAL CONDUIT	2,560.000	2,557.000		
			LF	0.000	0.00	
			4.60000	2,557.000		11,762.20
1240	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	39,120.000	39,120.000		
			SF	0.000	0.00	
			37.00000	39,120.000		1,447,440.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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		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		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
1245	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	630.000	567.000		
			LF	0.000	0.00	
			32.00000	567.000		18,144.00
			CAT 0300	CURRENT AMT \$	3,660,254.76 \$	50,332.12 \$
						3,530,401.89
CAT NO0301 RET. WALL E-17-CH						
1250	206-00000	*STRUCTURE EXCAVATION	2,050.000	2,050.000		
			CY	0.000	0.00	
			3.75000	2,050.000		7,687.50
1255	206-00100	*STRUCTURE BACKFILL (CLASS 1)	19,960.000	19,960.000		
			CY	0.000	0.00	
			14.00000	19,960.000		279,440.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 28  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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							
1260	206-01783	*SHORING (AREA 3)	0.500	0.500			
			L S	0.000	0.00		
			40,000.00000	0.500		20,000.00	
1265	518-00106	WATERSTOP (6 INCH)	160.000	160.000			
			LF	0.000	0.00		
			8.50000	160.000		1,360.00	
1270	601-03050	CONCRETE CLASS D (WALL)	1,612.060	1,612.060			
			CY	0.000	0.00		
			230.00000	1,612.060		370,773.80	
1275	601-40301	*STRUCTURAL CONCRETE COATING	19,755.000	0.000			
			SF	19,755.000	5,926.50		
			0.30000	19,755.000		5,926.50	
1280	602-00000	*REINFORCING STEEL	140,110.700	140,110.700			
			LB	-3,444.000	-2,238.60		
			0.65000	136,666.700		88,833.36	
1285	602-00020	*REINFORCING STEEL (EPOXY COATED)	41,003.500	41,003.500			
			LB	0.000	0.00		
			0.76000	41,003.500		31,162.66	
1290	609-24002	GUTTER TYPE 2 (2 FOOT)	565.000	556.500			
			LF	0.000	0.00		
			9.00000	556.500		5,008.50	
1295	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,052.000	1,052.000			
			LF	0.000	0.00		
			2.80000	1,052.000		2,945.60	
1300	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0301	CURRENT AMT \$	817,453.02 \$	3,687.90 \$	815,137.92
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 29  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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							
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	0.500			
			L S	0.000	0.00		
			40,000.00000	0.500		20,000.00	
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	9,445.000	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	
1345	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	3.000	3.000			
			EACH	0.000	0.00		
			2,000.00000	3.000		6,000.00	
			CAT 0302	CURRENT AMT \$	406,135.11 \$	0.00 \$	405,243.84

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 30  
 ESTIMATE RUN 10/12/2006  
 09:04:53

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 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	12,412.830	12,412.830			
			SF	0.000	0.00		
			0.30000	12,412.830		3,723.85	
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)	446.000	446.000			
			LF	0.000	0.00		
			9.00000	446.000		4,014.00	
1385	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0303	CURRENT AMT \$	258,565.35 \$	0.00 \$	258,473.35
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 31  
 ESTIMATE RUN 10/12/2006  
 09:04:53

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							
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	2,991.980			
			SF	0.000	0.00		
			0.30000	2,991.980		897.59	
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	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0304	CURRENT AMT \$	114,476.96 \$	0.00 \$	114,368.05
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	
1435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			60,000.00000	1.000		60,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 32  
 ESTIMATE RUN 10/12/2006  
 09:04:53

ESTIMATE NO: 0022

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 14,247,057.66	\$ 466,529.58	\$ 13,038,326.89