

ESTIMATE SUMMARY

12:09:05

CONTID: C13622

ESTIMATE NO: 0025 PROG

SPEC YR: 2002

PCN: 13622-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 514.0 DAYS

TIME ALLOW:

513 CALENDAR DAYS

I-25/ 120TH BRIDGE REPLACEMENT

PERCENT TIME: 100.19

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

10/18/2007

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

06/08/2007

DATE CONTRACT EXECUTED

12/27/2004

DATE ACCEPTED

06/08/2007

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

01/04/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,401,593.50 PARTICIPATING	\$ 13,329,039.54	\$ 103,507.32
AWARD PROJECT AMT: \$ 13,199,280.10 NON-PARTICIPATING	344,118.40	0.00
PERCENT COMPLETE: 94.94% TOTAL EARNINGS	13,673,157.94	103,507.32
FUNDS AVAILABLE: \$ 728,435.56 STOCKPILED MATERIALS	0.00	-23,355.00
	GROSS EARNINGS	13,673,157.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,000.00	172,989.20
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,648,157.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,648,157.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 253,141.52

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 10/18/2007

12:09:05

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	1,933.000		
			LF	0.000	0.00	
			9.50000	1,933.000		18,363.50
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: 0025

Page 3  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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	28,902.660		
			SY	0.000	0.00	
			1.25000	28,902.660		36,128.32
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	36,629.710	36,629.710		
			SF	0.000	0.00	
			2.10000	36,629.710		76,922.39
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	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 4  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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	6.000 0.000	0.00	
			80.00000	6.000		480.00
0120	202-05150	*SANDBLASTING	447.000 SF	0.000 0.000	0.00	
			4.25000	0.000		0.00
0125	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	113,772.080 CY	113,772.080 0.000	0.00	
			6.00000	113,772.080		682,632.48
0130	203-01100	*PROOF ROLLING	30.000 HOUR	16.500 0.000	0.00	
			83.00000	16.500		1,369.50
0135	203-01500	*BLADING	105.000 HOUR	0.000 69.000	7,038.00	
			102.00000	69.000		7,038.00
0140	203-01510	*BACKHOE	25.000 HOUR	0.000 0.000	0.00	
			86.00000	0.000		0.00
0145	203-01555	*DOZING (LANDSCAPING)	45.000 HOUR	45.000 0.000	0.00	
			101.00000	45.000		4,545.00
0150	203-01597	*POTHOLING	270.000 HOUR	228.000 0.000	0.00	
			95.00000	228.000		21,660.00
0155	203-02330	LABORER	656.600 HOUR	169.100 487.500	16,087.50	
			33.00000	656.600		21,667.80
0160	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	74.000 CY	25.000 0.000	0.00	
			80.00000	25.000		2,000.00
0162	203-00000	UNCLASSIFIED EXCAVATION	6,764.920 CY	6,764.920 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: 0025

Page 5  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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	8,099.500		
			CY	0.000	0.00	
			9.50000	8,099.500		76,945.25
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	23.000	23.000		
			EACH	0.000	0.00	
			260.00000	23.000		5,980.00
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: 0025

Page 6  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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	10.000 EACH 55.00000	4.500 2.500 7.000	137.50	385.00
0235	210-00815	*RESET SIGN PANEL	5.000 EACH 11.00000	4.500 0.500 5.000	5.50	55.00
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	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
0252	210-04020	MODIFY INLET MODIFY INLET	5.000 EACH 1,930.00000	5.000 0.000 5.000	0.00	9,650.00
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	9.710 0.000 9.710	0.00	3,786.90
0265	212-00047	*SOIL PREPARATION (SPECIAL)	9.250 ACRE 605.00000	5.280 0.000 5.280	0.00	3,194.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 7  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
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)	9.710 ACRE 310.00000	4.160 5.550 9.710	1,720.50	3,010.10
0280	213-00061	*MULCH TACKIFIER	2,913.000 LB 1.45000	1,254.690 1,658.310 2,913.000	2,404.55	4,223.85
0285	213-00100	*SOIL BINDER	12.500 ACRE 365.00000	1.000 0.000 1.000	0.00	365.00
0290	214-00201	*DECIDUOUS TREE (TUBELING)	50.000 EACH 7.25000	50.000 0.000 50.000	0.00	362.50
0295	214-00401	*EVERGREEN TREE (TUBELING)	50.000 EACH 7.50000	50.000 0.000 50.000	0.00	375.00
0300	214-00905	*PERENNIALS (2.25 INCH POT)	1,000.000 EACH 1.85000	1,000.000 0.000 1,000.000	0.00	1,850.00
0305	214-01010	*BRUSH LAYER CUTTING	300.000 EACH 2.00000	300.000 0.000 300.000	0.00	600.00
0310	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,496.000 SY 1.30000	720.940 111.100 832.040	144.43	1,081.65
0315	217-00020	*HERBICIDE TREATMENT	10.000 HOUR 195.00000	6.000 0.000 6.000	0.00	1,170.00
0320	250-00050	*MONITORING TECHNICIAN	40.000 HOUR 48.00000	33.500 0.000 33.500	0.00	1,608.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 8  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
0325	250-00110	*HEALTH AND SAFETY OFFICER	51.750	51.750		
			HOUR	0.000	0.00	
			80.00000	51.750		4,140.00
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)	2,012.160	2,012.160		
			TON	0.000	0.00	
			74.00000	2,012.160		148,899.84
0340	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	49,200.000	42,535.790		
			TON	0.000	0.00	
			31.00000	42,535.790		1,318,609.49
0342	900-00014	ADDED ITEM (LUMP SUM)/ ASPHALT CEMENT PRICE ADJUSTMENT	1.000	0.000		
			L S	1.000	57,998.00	
			57,998.00000	1.000		57,998.00
0345	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	12,301.400	12,301.400		
			TON	0.000	0.00	
			36.00000	12,301.400		442,850.40
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	4,346.000		
			GAL	0.000	0.00	
			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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 9  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
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
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)	24.940	24.940		
			CY	0.000	0.00	
			105.00000	24.940		2,618.70
0385	506-00209	RIPRAP (9 INCH)	263.210	263.210		
			CY	0.000	0.00	
			65.00000	263.210		17,108.65
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	82.510		
			CY	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 10  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
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
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	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	3.000		
			EACH	0.000	0.00	
			5,200.00000	3.000		15,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 11  
 ESTIMATE RUN 10/18/2007  
 12:09:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0475	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000 EACH 2,700.00000	4.000 0.000 4.000	0.00	10,800.00
0480	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000 EACH 3,600.00000	1.000 0.000 1.000	0.00	3,600.00
0485	604-19115	*INLET TYPE R L 5 (15 FOOT)	1.000 EACH 5,300.00000	1.000 0.000 1.000	0.00	5,300.00
0490	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000 EACH 4,100.00000	2.000 0.000 2.000	0.00	8,200.00
0495	604-19310	*INLET TYPE R L 15 (10 FOOT)	2.000 EACH 7,400.00000	2.000 0.000 2.000	0.00	14,800.00
0500	604-25005	*VANE GRATE INLET (5 FOOT)	2.000 EACH 3,800.00000	2.000 0.000 2.000	0.00	7,600.00
0505	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	6.000 EACH 5,000.00000	6.000 0.000 6.000	0.00	30,000.00
0510	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000 EACH 6,400.00000	2.000 0.000 2.000	0.00	12,800.00
0515	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000 EACH 2,150.00000	3.000 0.000 3.000	0.00	6,450.00
0520	604-30010	MANHOLE SLAB BASE (10 FOOT)	9.000 EACH 3,100.00000	9.000 0.000 9.000	0.00	27,900.00
0525	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000 EACH 4,600.00000	3.000 0.000 3.000	0.00	13,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 12  
 ESTIMATE RUN 10/18/2007  
 12:09:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0530	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,326.000	5,326.000		
			LF	0.000	0.00	
			14.25000	5,326.000		75,895.50
0535	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,893.000	1,893.000		
			LF	0.000	0.00	
			34.00000	1,893.000		64,362.00
0537	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	3,245.000	3,155.000		
			LF	90.000	6,750.00	
			75.00000	3,245.000		243,375.00
0540	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	535.000	535.000		
			LF	0.000	0.00	
			40.00000	535.000		21,400.00
0545	606-01340	*END ANCHORAGE TYPE 3D	7.000	7.000		
			EACH	0.000	0.00	
			475.00000	7.000		3,325.00
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	4.000		
			EACH	0.000	0.00	
			575.00000	4.000		2,300.00
0560	606-02005	*END ANCHORAGE (FLARED)	6.000	6.000		
			EACH	0.000	0.00	
			1,450.00000	6.000		8,700.00
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	72.000		
			EACH	0.000	0.00	
			46.00000	72.000		3,312.00
0575	607-52905	*END POST (CHAIN LINK)	8.000	2.000		
			EACH	0.000	0.00	
			185.00000	2.000		370.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 13  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
0580	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000	7.000		
			EACH	0.000	0.00	
			175.00000	7.000		1,225.00
0585	607-53172	*FENCE CHAIN LINK (72 INCH)	3,447.000	748.000		
			LF	0.000	0.00	
			6.00000	748.000		4,488.00
0590	607-60220	*20 FOOT GATE SINGLE (CHAIN LINK)	4.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0595	608-00006	CONCRETE SIDEWALK (6 INCH)	1,636.350	1,636.350		
			SY	0.000	0.00	
			24.00000	1,636.350		39,272.40
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	3,582.000		
			LF	0.000	0.00	
			9.00000	3,582.000		32,238.00
0610	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,724.500	2,724.500		
			LF	0.000	0.00	
			10.00000	2,724.500		27,245.00
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)	2,005.000	2,005.000		
			LF	0.000	0.00	
			25.50000	2,005.000		51,127.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 14  
 ESTIMATE RUN 10/18/2007  
 12:09:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0630	612-00001	*DELINEATOR (TYPE I)	68.000	0.000		
			EACH	33.000	330.00	
			10.00000	33.000		330.00
0635	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,904.000	4,028.000		
			LF	6,641.000	18,594.80	
			2.80000	10,669.000		29,873.20
0640	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	900.000	798.000		
			LF	0.000	0.00	
			4.50000	798.000		3,591.00
0645	613-10000	*WIRING	1.000	0.750		
			L S	0.250	7,250.00	
			29,000.00000	1.000		29,000.00
0650	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	49.000	48.000		
			EACH	1.000	2,700.00	
			2,700.00000	49.000		132,300.00
0650		MATERIAL ALLOWANCE 40' LIGHT POLE		0.000		
			EACH	0.000	0.00	
			1,931.33000	0.000		0.00
0655	613-40010	*LIGHT STANDARD FOUNDATION	47.000	42.000		
			EACH	1.000	780.00	
			780.00000	43.000		33,540.00
0660	613-50410	*LIGHT STANDARD (TEMPORARY)	40.000	19.040		
			EACH	0.000	0.00	
			1,725.00000	19.040		32,844.00
0665	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	38.000	26.000		
			EACH	12.000	3,600.00	
			300.00000	38.000		11,400.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	18.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0675	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			3,300.00000	8.000		26,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 15  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
0680	614-00011	*SIGN PANEL (CLASS I)	160.500	134.950		
			SF	25.550	268.28	
			10.50000	160.500		1,685.25
0685	614-00012	*SIGN PANEL (CLASS II)	379.150	301.960		
			SF	77.190	1,080.66	
			14.00000	379.150		5,308.10
0690	614-00357	*STEEL SIGN POST (S 3X5.7)	14.000	14.000		
			LF	0.000	0.00	
			14.50000	14.000		203.00
0695	614-00477	*STEEL SIGN POST (S 4X7.7)	13.000	13.000		
			LF	0.000	0.00	
			17.50000	13.000		227.50
0700	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	546.000	506.000		
			LF	40.000	1,090.00	
			27.25000	546.000		14,878.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

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						
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
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	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0745		MATERIAL ALLOWANCE QUADGUARD (69")		0.000		
			EACH	0.000	0.00	
			24,150.00000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

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						
0745		MATERIAL ALLOWANCE QUADGUARD (24")		1.000		
			EACH	-1.000	-23,355.00	
			23,355.00000	0.000		0.00
0747	900-00007	ADDED ITEM (EACH)/ IMPACT ATTENUATOR (SUPPLY ONLY)	2.000	0.000		
			EACH	2.000	53,670.00	
			26,835.00000	2.000		53,670.00
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
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	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
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	205.800	205.800		
			GAL	0.000	0.00	
			82.00000	205.800		16,875.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 18  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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)	770.560	770.560		
			GAL	0.000	0.00	
			36.00000	770.560		27,740.16
0795	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,407.000	2,407.000		
			SF	0.000	0.00	
			10.25000	2,407.000		24,671.75
0800	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	472.200	472.200		
			SF	0.000	0.00	
			20.50000	472.200		9,680.10
0805	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	520.500	520.500		
			SF	0.000	0.00	
			26.00000	520.500		13,533.00
0810	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,800.000	536.000		
			SF	1,264.000	13,272.00	
			10.50000	1,800.000		18,900.00
0815	629-01001	*SURVEY MONUMENT (TYPE 1)	30.000	23.000		
			EACH	0.000	0.00	
			155.00000	23.000		3,565.00
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	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0830	629-01011	*SURVEY MONUMENT (TYPE 1A)	1.000	1.000		
			EACH	0.000	0.00	
			155.00000	1.000		155.00
0835	630-00000	*FLAGGING	6,093.000	5,934.000		
			HOUR	159.000	3,180.00	
			20.00000	6,093.000		121,860.00
0840	630-00004	TRAFFIC CONTROL VEHICLE	3.000	2.700		
			EACH	0.300	930.00	
			3,100.00000	3.000		9,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 19  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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	214.000	197.000		
			DAY	17.000	1,836.00	
			108.00000	214.000		23,112.00
0850	630-00012	*TRAFFIC CONTROL MANAGEMENT	446.000	416.000		
			DAY	30.000	10,500.00	
			350.00000	446.000		156,100.00
0855	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	1,748.950	1,622.450		
			HOUR	126.500	1,518.00	
			12.00000	1,748.950		20,987.40
0860	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	600.00	
			1,500.00000	4.000		6,000.00
0865	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	10.000	9.000		
			EACH	1.000	250.00	
			250.00000	10.000		2,500.00
0870	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000	18.000		
			EACH	2.000	106.00	
			53.00000	20.000		1,060.00
0875	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	46.800		
			EACH	5.200	811.20	
			156.00000	52.000		8,112.00
0880	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	18.000		
			EACH	2.000	300.00	
			150.00000	20.000		3,000.00
0885	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	343.250	308.925		
			SF	34.325	446.23	
			13.00000	343.250		4,462.25
0890	630-80355	PORTABLE MESSAGE SIGN PANEL	6.000	3.600		
			EACH	2.400	18,000.00	
			7,500.00000	6.000		45,000.00
0895	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	5.400		
			EACH	0.600	345.00	
			575.00000	6.000		3,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 20  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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	450.000		
			EACH	50.000	2,250.00	
			45.00000	500.000		22,500.00
0905	630-80370	CONCRETE BARRIER (TEMPORARY)	15,380.000	13,842.000		
			LF	1,538.000	18,456.00	
			12.00000	15,380.000		184,560.00
0910	630-80380	TRAFFIC CONE	600.000	450.000		
			EACH	50.000	550.00	
			11.00000	500.000		5,500.00
0915	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000	3.000		
			DAY	0.000	0.00	
			1,050.00000	3.000		3,150.00
0920	630-85010	IMPACT ATTENUATOR (TEMPORARY)	12.000	10.800		
			EACH	1.200	6,960.00	
			5,800.00000	12.000		69,600.00
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
0936	900-00006	ADDED ITEM (DOLLAR)/ HBP I/DP	-26,836.450	-26,836.450		
			DOL	0.000	0.00	
			1.00000	-26,836.450		-26,836.45
0940	700-70016	F/A FUEL COST ADJUSTMENT	22,452.550	22,452.550		
			F A	0.000	0.00	
			1.00000	22,452.550		22,452.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 21  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
0945	700-70021	F/A ON-THE-JOB TRAINEE	10,752.000	0.000		
			hour	1,926.400	1,926.40	
			1.00000	1,926.400		1,926.40
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)	3,280.000	0.000		
			F A	3,280.000	3,280.00	
			1.00000	3,280.000		3,280.00
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)	91,913.100	83,406.600		
			F A	8,506.500	8,506.50	
			1.00000	91,913.100		91,913.10
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
1445	210-01140	RESET GUARDRAIL TYPE 4	9,250.000	0.000		
			LF	9,250.000	46,250.00	
			5.00000	9,250.000		46,250.00
1450	210-01300	RESET IMPACT ATTENUATOR	4.000	0.000		
			EACH	4.000	2,000.00	
			500.00000	4.000		2,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 22  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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							
1460	614-07000	MASK SIGN LEGEND	2.000	0.000			
			EACH	2.000	300.00		
			150.00000	2.000		300.00	
1465	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY SHORING ELEMENTS	1.000	0.000			
			L S	1.000	28,087.50		
			28,087.50000	1.000		28,087.50	
1475	900-00007	ADDED ITEM (EACH)/ PAVER MOBILIZATIONS	2.000	0.000			
			EACH	2.000	1,500.00		
			750.00000	2.000		1,500.00	
1480	900-00007	ADDED ITEM (EACH)/ ROTOMILL MOBILIZATIONS	2.000	0.000			
			EACH	2.000	1,470.00		
			735.00000	2.000		1,470.00	
1485	900-00007	ADDED ITEM (EACH)/ STRIPING MOBILIZATION	3.000	0.000			
			EACH	3.000	1,050.00		
			350.00000	3.000		1,050.00	
1490	900-00019	ADDED ITEM (MONTH)/ OFFICE OVERHEAD	2.000	0.000			
			MON	2.000	4,000.00		
			2,000.00000	2.000		4,000.00	
1670	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF MRS, BACKFILL & WIRE WALL FACING	1.000	0.000			
			L S	1.000	21,000.00		
			21,000.00000	1.000		21,000.00	
			CAT 0200	CURRENT AMT \$	8,650,472.37 \$	357,975.55 \$	8,042,351.95
CAT NO0201 ROADWAY - ADDED RTD BUS LANE							
0257	210-04200	ADJUST GUARDRAIL ADJUST GUARD RAIL	175.000	175.000			
			LF	0.000	0.00		
			6.35000	175.000		1,111.25	
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 23  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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	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	
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 \$	73,269.13 \$	0.00 \$	70,803.13
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	
1032	900-00007	ADDED ITEM (EACH)/	1.000	0.000			
			EACH	1.000	16,300.00		
			16,300.00000	1.000		16,300.00	
1035	503-00048	*DRILLED CAISSON (48 INCH)	31.500	31.500			
			LF	0.000	0.00		
			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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 24  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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							
1045	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	25.000	0.000			
			EACH	23.000	966.00		
			42.00000	23.000		966.00	
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	24,275.000			
			LF	-783.000	-3,523.50		
			4.50000	23,492.000		105,714.00	
1060	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	20,940.000	19,000.000			
			LF	1,940.000	5,432.00		
			2.80000	20,940.000		58,632.00	
1065	613-07034	*PULL BOX (24"X36"X18")	23.000	16.000			
			EACH	7.000	3,850.00		
			550.00000	23.000		12,650.00	
1070	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	1.000			
			EACH	0.000	0.00		
			29,000.00000	1.000		29,000.00	
1070		MATERIAL ALLOWANCE OVERHEAD SIGN STR. (24" CANT.)		0.000			
			EACH	0.000	0.00		
			22,000.00000	0.000		0.00	
1075	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	3,000.000	0.000			
			LF	2,880.000	8,640.00		
			3.00000	2,880.000		8,640.00	
1080	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	16,662.000	16,200.000			
			LF	462.000	1,039.50		
			2.25000	16,662.000		37,489.50	
			CAT 0202	CURRENT AMT \$	295,028.50 \$	32,704.00 \$	286,168.50
CAT NO0281 ROADWAY - ENHANCEMENTS FOR WESTMINSTER							
1085	206-00000	*STRUCTURE EXCAVATION	1,412.480	1,412.480			
			CY	0.000	0.00		
			3.75000	1,412.480		5,296.80	



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 25  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
1090	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,103.000	1,103.000		
			CY	0.000	0.00	
			14.00000	1,103.000		15,442.00
1095	206-00360	MECHANICAL REINFORCEMENT OF SOIL	937.870	937.870		
			CY	0.000	0.00	
			9.50000	937.870		8,909.77
1100	504-04410	BLOCK FACING	4,220.400	4,220.400		
			SF	0.000	0.00	
			13.00000	4,220.400		54,865.20
1105	514-00200	*PEDESTRIAN RAILING (STEEL)	1,138.200	1,138.200		
			LF	0.000	0.00	
			125.00000	1,138.200		142,275.00
1105		MATERIAL ALLOWANCE PEDESTRIAN RAILING		0.000		
			LF	0.000	0.00	
			93.25000	0.000		0.00
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	95.000		
			SY	0.000	0.00	
			24.00000	95.000		2,280.00
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	8.000		
			EACH	0.000	0.00	
			3,850.00000	8.000		30,800.00
1125		MATERIAL ALLOWANCE PEDESTRIAL LIGHT STANDARDS		0.000		
			EACH	0.000	0.00	
			2,708.15000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 26  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
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 \$
						273,315.27
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
1145	206-00000	*STRUCTURE EXCAVATION	1,032.700	9,495.000		
			CY	-8,462.300	-31,733.63	
			3.75000	1,032.700		3,872.63
1150	206-00100	*STRUCTURE BACKFILL (CLASS 1)	851.600	10,401.000		
			CY	-9,549.400	-133,691.60	
			14.00000	851.600		11,922.40
1155	206-00360	MECHANICAL REINFORCEMENT OF SOIL	617.000	10,401.000		
			CY	-9,784.000	-92,948.00	
			9.50000	617.000		5,861.50
1160	206-01781	*SHORING (AREA 1)	0.100	1.000		
			L S	-0.900	-61,200.00	
			68,000.00000	0.100		6,800.00
1165	206-01782	*SHORING (AREA 2)	0.100	0.000		
			L S	0.100	6,800.00	
			68,000.00000	0.100		6,800.00
1170	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	517.280	504.370		
			TON	0.000	0.00	
			36.00000	504.370		18,157.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 27  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
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	1.000		
			L S	0.000	0.00	
			441,712.00000	1.000		441,712.00
1190	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	132.000	121.390		
			CY	0.920	230.00	
			250.00000	122.310		30,577.50
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	32,447.460		
			SF	0.000	0.00	
			0.30000	32,447.460		9,734.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 28  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

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 NO0300 STRUCTURE E-17-ZW						
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	63.000	2,016.00	
			32.00000	630.000		20,160.00
			CAT 0300	CURRENT AMT \$	3,343,525.29 \$	-310,527.23 \$
						3,243,095.87
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
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	19,755.000		
			SF	0.000	0.00	
			0.30000	19,755.000		5,926.50
1280	602-00000	*REINFORCING STEEL	140,110.700	136,666.700		
			LB	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 30  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
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 \$	0.00 \$
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	0.500		
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 31  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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							
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
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 32  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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							
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	
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	



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

Page 33  
 ESTIMATE RUN 10/18/2007  
 12:09:05

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						
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
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 \$	14,401,593.50 \$	80,152.32 \$	13,673,157.88