

ESTIMATE SUMMARY

12:51:41

CONTID: C14315

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14315-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.0 DAYS

TIME ALLOW:

170 WORK DAYS

24 RD. INTERCHANGE

PERCENT TIME: 75.88

ORIG TIME ALLOW:

170 WORK DAYS

PROJECT NO:

IM 0701-162

24 RD. INTERCHANGE

NAME OF ROAD:

070A

PROJECT COUNTIES:

MESA

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

04/25/2006

DATE TIME STARTED

10/03/2005

5670 FRANKLIN STREET

DATE LET

08/11/2005

DATE WORK BEGAN

10/03/2005

DATE AWARDED

08/23/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/07/2005

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

10/03/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,117,874.39 PARTICIPATING	\$ 2,864,596.96	\$ 651,249.94
AWARD PROJECT AMT:	\$ 5,774,003.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	46.82% TOTAL EARNINGS	2,864,596.96	651,249.94
FUNDS AVAILABLE:	\$ 3,253,277.43 STOCKPILED MATERIALS	118,992.52	-415.38
	GROSS EARNINGS	2,983,589.48	650,834.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,925.66	-9,768.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,944,663.82	641,065.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,944,663.82	641,065.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 641,065.81

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 05/21/2006

12:51:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.950		
			L S	0.000	0.00	
			20,000.00000	0.950		19,000.00
0010	202-00014	BRUSH CLEARING	10.000	0.000		
			HOUR	0.000	0.00	
			350.00000	0.000		0.00
0015	202-00025	REMOVAL OF DITCH LINING	1,056.000	1,056.000		
			LF	0.000	0.00	
			13.00000	1,056.000		13,728.00
0020	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	367.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0025	202-00035	REMOVAL OF PIPE	322.000	280.500		
			LF	0.000	0.00	
			17.00000	280.500		4,768.50
0030	202-00037	REMOVAL OF END SECTION	6.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
0035	202-00090	*REMOVAL OF DELINEATOR	44.000	31.000		
			EACH	0.000	0.00	
			2.00000	31.000		62.00
0040	202-00204	REMOVAL OF CURB, GUTTER AND SIDEWALK	263.000	36.000		
			LF	100.000	600.00	
			6.00000	136.000		816.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	27,182.000	11,640.530		
			SY	2,065.670	4,647.76	
			2.25000	13,706.200		30,838.95
0050	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0055	202-00700	*REMOVAL OF LIGHT STANDARD	16.000	10.000		
			EACH	2.000	200.00	
			100.00000	12.000		1,200.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 05/21/2006  
 12:51:41

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	202-00810	*REMOVAL OF GROUND SIGN	31.000	6.000		
			EACH	2.000	50.00	
			25.00000	8.000		200.00
0065	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0070	202-00900	*REMOVAL OF CONCRETE FOOTING	16.000	8.000		
			EACH	4.000	400.00	
			100.00000	12.000		1,200.00
0075	202-01000	REMOVAL OF FENCE	3,268.670	3,158.000		
			LF	110.670	99.60	
			0.90000	3,268.670		2,941.80
0080	202-01130	REMOVAL OF GUARDRAIL TYPE 3	604.000	522.830		
			LF	0.000	0.00	
			6.55000	522.830		3,424.54
0085	202-01140	REMOVAL OF GUARDRAIL TYPE 4	224.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0090	202-01300	*REMOVAL OF END ANCHORAGE	5.000	2.000		
			EACH	0.000	0.00	
			120.00000	2.000		240.00
0095	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	74,676.345	65,292.935		
			CY	9,383.410	121,984.33	
			13.00000	74,676.345		970,792.49
0100	203-00100	MUCK EXCAVATION	862.200	862.200		
			CY	0.000	0.00	
			9.00000	862.200		7,759.80
0105	203-01100	PROOF ROLLING	10.000	1.000		
			HOUR	0.000	0.00	
			100.00000	1.000		100.00
0110	203-01500	BLADING	20.000	4.000		
			HOUR	0.000	0.00	
			90.00000	4.000		360.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 05/21/2006  
 12:51:41

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	203-01597	POTHOLING	10.000	9.500		
			HOUR	0.000	0.00	
			200.00000	9.500		1,900.00
0120	206-00000	STRUCTURE EXCAVATION	2,253.000	369.130		
			CY	425.000	4,250.00	
			10.00000	794.130		7,941.30
0125	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,088.000	165.000		
			CY	275.360	5,507.20	
			20.00000	440.360		8,807.20
0130	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,724.000	499.000		
			CY	361.000	11,552.00	
			32.00000	860.000		27,520.00
0135	208-00006	*EROSION LOG (SPECIAL)	4,000.000	173.800		
			LF	0.000	0.00	
			2.85000	173.800		495.33
0140	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.100	1,100.00	
			11,000.00000	0.700		7,700.00
0150	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	17,769.000	1,928.400		
			GAL	0.000	0.00	
			0.75000	1,928.400		1,446.30
0155	210-00810	*RESET GROUND SIGN	9.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0160	210-00815	*RESET SIGN PANEL	16.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0165	210-01050	RESET CHAIN LINK FENCE	369.000	0.000		
			LF	0.000	0.00	
			12.35000	0.000		0.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 05/21/2006  
 12:51:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	210-04010	ADJUST MANHOLE	4.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	212-00006	*SEEDING (NATIVE)	5.700 ACRE 650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	5.700 ACRE 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	213-00061	*MULCH TACKIFIER	855.000 LB 1.95000	0.000 0.000 0.000	0.00 0.00	0.00
0190	304-03000	AGGREGATE BASE COURSE (CLASS 3)	33,950.000 TON 11.00000	7,166.490 14,257.700 21,424.190	156,834.70	235,666.09
0195	304-06000	AGGREGATE BASE COURSE (CLASS 6)	10,776.000 TON 16.00000	1,784.300 4,745.150 6,529.450	75,922.40	104,471.20
0200	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	11,559.000 TON 40.00000	960.510 0.000 960.510	0.00	38,420.40
0205	411-03345	*ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	663.090 TON 340.00000	0.000 0.000 0.000	0.00	0.00
0210	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	3,779.000 GAL 3.00000	71.870 0.000 71.870	0.00	215.61
0215	412-01015	*CONCRETE PAVEMENT (10 INCH) (REINFORCED)	852.000 SY 65.00000	0.000 0.000 0.000	0.00	0.00
0220	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	2,000.000 SY 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 05/21/2006  
 12:51:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	504-04410	*BLOCK FACING	7,585.000	1,531.000		
			SF	1,009.000	17,042.01	
			16.89000	2,540.000		42,900.60
0230	507-00550	CONCRETE LINED DITCH	1,413.000	726.500		
			LF	80.000	3,200.00	
			40.00000	806.500		32,260.00
0235	601-01050	*CONCRETE CLASS B (WALL)	91.000	10.100		
			CY	8.000	1,200.00	
			150.00000	18.100		2,715.00
0240	601-03030	CONCRETE CLASS D (BOX CULVERT)	558.000	344.810		
			CY	188.890	61,389.25	
			325.00000	533.700		173,452.50
0245	602-00000	*REINFORCING STEEL	92,655.000	53,444.250		
			LB	30,810.000	18,486.00	
			0.60000	84,254.250		50,552.55
0250	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,920.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0255	603-01120	12 INCH REINFORCED CONCRETE PIPE	56.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0260	603-50004	4 INCH PLASTIC PIPE	1,172.000	98.000		
			LF	224.000	3,136.00	
			14.00000	322.000		4,508.00
0265	603-50010	10 INCH PLASTIC PIPE	68.000	0.000		
			LF	68.000	1,700.00	
			25.00000	68.000		1,700.00
0270	603-50018	*18 INCH PLASTIC PIPE	1,237.000	620.500		
			LF	605.000	60,500.00	
			100.00000	1,225.500		122,550.00
0275	604-00305	INLET TYPE C (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 05/21/2006  
 12:51:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0285	605-17000	*VERTICAL DRAINAGE WICK	72,500.000	66,814.000		
			LF	0.000	0.00	
			0.57000	66,814.000		38,083.98
0290	605-18000	*STRIP DRAIN, HORIZONTAL	11,890.000	7,781.500		
			LF	0.000	0.00	
			1.25000	7,781.500		9,726.88
0295	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,612.500	0.000		
			LF	0.000	0.00	
			14.15000	0.000		0.00
0300	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	150.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0305	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	20.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0310	606-01340	*END ANCHORAGE TYPE 3D	7.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0315	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,565.00000	0.000		0.00
0320	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0325	606-02005	*END ANCHORAGE (FLARED)	9.000	0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00
0330	607-00005	END POST	3.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 05/21/2006  
 12:51:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	607-00006	END POST (TUBING)	12.000 EACH	0.000 0.000	0.00	0.00
			139.10000	0.000		0.00
0340	607-00010	CORNER AND LINE BRACE POST	14.000 EACH	0.000 0.000	0.00	0.00
			127.00000	0.000		0.00
0345	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS	4,341.000 LF	0.000 0.000	0.00	0.00
			2.10000	0.000		0.00
0350	607-11580	FENCE (TEMPORARY)	2,264.000 LF	1,395.000 0.000	0.00	0.00
			1.95000	1,395.000		2,720.25
0355	607-53148	FENCE CHAIN LINK (48 INCH)	1,263.000 LF	0.000 0.000	0.00	0.00
			9.70000	0.000		0.00
0360	608-00000	*CONCRETE SIDEWALK	1,957.000 SY	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0365	608-00010	*CONCRETE CURB RAMP	84.000 SY	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0370	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	290.000 LF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0375	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,271.000 LF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0380	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	1,778.000 LF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0385	609-60011	*CURB TYPE 6 (SECTION M)	3,799.000 LF	0.000 0.000	0.00	0.00
			5.39000	0.000		0.00



CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 05/21/2006  
 12:51:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0390	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	11,035.000	0.000		
			SF	0.000	0.00	
			5.75000	0.000		0.00
0395	612-00001	*DELINEATOR (TYPE I)	32.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0400	612-00002	*DELINEATOR (TYPE II)	44.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0405	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0410	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	8,489.000	465.000		
			LF	301.000	1,505.00	
			5.00000	766.000		3,830.00
0410		MATERIAL ALLOWANCE 2 INCH ELECTRICAL CONDUI (PLACTIC)		3,335.000		
			LF	-301.000	-415.38	
			1.38000	3,034.000		4,186.92
0415	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0420	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	3.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0425	613-34400	*LIGHT STANDARD METAL (40 FOOT)	23.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0430	613-40000	*CONCRETE FOUNDATION PAD	23.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0435	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	17.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 05/21/2006  
 12:51:41

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						
0440	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	23.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0445	614-00011	*SIGN PANEL (CLASS I)	325.000 SF 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
0450	614-00012	*SIGN PANEL (CLASS II)	215.000 SF 16.00000	0.000 0.000 0.000	0.00 0.00	0.00
0455	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	11.000 EACH 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0460	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST & SLIPBASE)	36.000 EACH 312.00000	0.000 0.000 0.000	0.00 0.00	0.00
0465	615-00050	EMBANKMENT PROTECTOR TYPE 5	8.000 EACH 1,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0470	615-65005	IRRIGATION DIVERSION STRUCTURE	1.000 L S 3,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	623-06900	VALVE BOX	6.000 EACH 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 104,000.00000	0.480 0.080 0.560	8,320.00	58,240.00
0485	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000 HOUR 137.00000	0.000 0.000 0.000	0.00	0.00
0490	626-00000	*MOBILIZATION	1.000 L S 449,255.00000	0.600 0.000 0.600	0.00	269,553.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 05/21/2006  
 12:51:41

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						
0495	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.600		
			L S	0.100	450.00	
			4,500.00000	0.700		3,150.00
0500	627-00001	*PAVEMENT MARKING PAINT	150.000	20.000		
			GAL	0.000	0.00	
			65.00000	20.000		1,300.00
0505	627-00005	*EPOXY PAVEMENT MARKING	152.000	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0510	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	115.500	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0515	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	756.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0520	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0525	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0530	630-00000	*FLAGGING	4,000.000	1,301.750		
			HOUR	472.500	9,922.50	
			21.00000	1,774.250		37,259.25
0535	630-00007	*TRAFFIC CONTROL INSPECTION	130.000	62.000		
			DAY	9.000	810.00	
			90.00000	71.000		6,390.00
0540	630-00012	*TRAFFIC CONTROL MANAGEMENT	170.000	103.000		
			DAY	22.000	8,690.00	
			395.00000	125.000		49,375.00
0545	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 05/21/2006  
 12:51:41

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						
0550	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	18.500		
			EACH	2.000	150.00	
			75.00000	20.500		1,537.50
0555	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	24.500		
			EACH	0.000	0.00	
			135.00000	24.500		3,307.50
0560	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	33.000	16.500		
			EACH	0.000	0.00	
			145.00000	16.500		2,392.50
0565	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0570	630-80359	*PORTABLE MESSAGE SIGN PANEL	170.000	141.000		
			DAY	0.000	0.00	
			160.00000	141.000		22,560.00
0575	630-80360	*DRUM CHANNELIZING DEVICE	200.000	91.500		
			EACH	8.000	520.00	
			65.00000	99.500		6,467.50
0580	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	4.500		
			EACH	1.500	105.00	
			70.00000	6.000		420.00
0585	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	75.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0590	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	2,600.000	1,265.000		
			LF	0.000	0.00	
			17.00000	1,265.000		21,505.00
0595	630-80380	*TRAFFIC CONE	500.000	100.000		
			EACH	0.000	0.00	
			13.00000	100.000		1,300.00
0600	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	1.500		
			EACH	0.000	0.00	
			7,000.00000	1.500		10,500.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 05/21/2006  
 12:51:41

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							
0605	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0610	700-70011	F/A PARTNERING	5,000.000	1,947.510			
			F A	0.000	0.00		
			1.00000	1,947.510		1,947.51	
0615	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000			
			F A	113.600	113.60		
			1.00000	113.600		113.60	
0620	700-70023	F/A ON-THE-JOB TRAINEE	1,700.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0625	700-70025	F/A QUALITY INCENTIVE PAYMENT	34,300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0630	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0635	700-70034	F/A ENVIRONMENTAL MITIGATION	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0765	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22) CHANGE ASPHALT CEMENT DUE TO WEATHER CONDITIONS AT NEW PRICE	59.910	59.910			
			TON	0.000	0.00		
			315.00000	59.910		18,871.65	
0770	630-80384	TUBULAR MARKER	57.000	28.000			
			EACH	0.500	23.63		
			47.25000	28.500		1,346.63	
0775	502-11274	STEEL PILING (HP 12X74) PRICE INCREASE FOR STEEL PILE	708.136	708.136			
			LF	0.000	0.00		
			35.92000	708.136		25,436.25	
			CAT 0200	CURRENT AMT \$	4,993,747.78 \$	579,995.60 \$	2,545,725.08

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 05/21/2006  
 12:51:41

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 H-02-EG						
0640	202-00400	REMOVAL OF BRIDGE	1.000 EACH 60,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0645	206-00000	STRUCTURE EXCAVATION	417.000 CY 10.00000	120.000 117.000 237.000	1,170.00	2,370.00
0650	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,115.000 CY 20.00000	92.000 133.000 225.000	2,660.00	4,500.00
0655	206-00200	STRUCTURE BACKFILL (CLASS 2)	95.000 CY 10.00000	0.000 0.000 0.000	0.00	0.00
0660	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	823.000 CY 32.00000	276.000 240.000 516.000	7,680.00	16,512.00
0665	206-01781	SHORING (AREA 1)	1.000 L S 12,000.00000	1.000 0.000 1.000	0.00	12,000.00
0670	206-01782	SHORING (AREA 2)	1.000 L S 12,000.00000	1.000 0.000 1.000	0.00	12,000.00
0675	502-00460	*PILE TIP	24.000 EACH 75.00000	24.000 0.000 24.000	0.00	1,800.00
0675		MATERIAL ALLOWANCE PILE TIP		0.000 EACH 0.000 45.00000	0.00 0.00	0.00
0680	502-01000	*BITUMEN COATING	1,434.000 LF 22.00000	0.000 0.000 0.000	0.00	0.00
0685	502-11274	*STEEL PILING (HP 12X74)	1,722.000 LF 32.00000	1,722.000 0.000 1,722.000	0.00	55,104.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 H-02-EG						
0685		MATERIAL ALLOWANCE STEEL PILING HP (12X74)		0.000		
			LF	0.000	0.00	
			24.75000	0.000		0.00
0690	503-00042	*DRILLED CAISSON (42 INCH)	326.000	326.000		
			LF	0.000	0.00	
			210.00000	326.000		68,460.00
0695	504-04410	*BLOCK FACING	1,639.000	846.000		
			SF	684.000	11,552.76	
			16.89000	1,530.000		25,841.70
0700	509-00000	STRUCTURAL STEEL	8,074.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0705	515-00400	*CONCRETE SEALER	1,615.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0710	518-03100	RAPID CURE SILICONE JOINT SEAL	102.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0715	601-01050	*CONCRETE CLASS B (WALL)	12.000	5.600		
			CY	5.400	810.00	
			150.00000	11.000		1,650.00
0720	601-03040	CONCRETE CLASS D (BRIDGE)	638.000	36.860		
			CY	73.200	36,600.00	
			500.00000	110.060		55,030.00
0725	601-40300	*STRUCTURAL CONCRETE COATING	813.000	0.000		
			SY	0.000	0.00	
			5.40000	0.000		0.00
0730	602-00020	*REINFORCING STEEL (EPOXY COATED)	159,933.000	7,361.000		
			LB	11,518.000	10,366.20	
			0.90000	18,879.000		16,991.10
0735	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	459.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C14315  
 PCN: 14315-BID  
 PROJECT: IM 0701-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16  
 ESTIMATE RUN 05/21/2006  
 12:51:41

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 H-02-EG							
0740	613-00400	*4 INCH ELECTRICAL CONDUIT	665.000	0.000			
			LF	0.000	0.00		
			16.00000	0.000		0.00	
0740		MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT		500.000			
			LF	0.000	0.00		
			7.04000	500.000		3,520.00	
0745	618-00142	PRESTRESSED CONCRETE I (BT42)	1,042.000	0.000			
			LF	0.000	0.00		
			170.00000	0.000		0.00	
0745		MATERIAL ALLOWANCE PRESTRESSED CONCRETE I (BT 42)		1,042.000			
			LF	0.000	0.00		
			106.80000	1,042.000		111,285.60	
			CAT 0300	CURRENT AMT \$	1,073,326.61 \$	70,838.96 \$	387,064.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0750	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0755	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			24,000.00000	1.000		24,000.00	
0760	620-00020	SANITARY FACILITY	1.500	1.500			
			EACH	0.000	0.00		
			1,200.00000	1.500		1,800.00	
			CAT 0400	CURRENT AMT \$	50,800.00 \$	0.00 \$	50,800.00
PROJECT TOTAL			CURRENT AMT \$	6,117,874.39 \$	650,834.56 \$	2,983,589.48	