

ESTIMATE SUMMARY

15:09:06

CONTID: C14342

ESTIMATE NO: 0015 PROG

SPEC YR: 2002

PCN: 14342-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 189.5 DAYS

TIME ALLOW:

190 WORK DAYS

SH 12 Extension in Trinidad

PERCENT TIME: 99.74

ORIG TIME ALLOW:

190 WORK DAYS

PROJECT NO:

STA 012A-039

SH 12 Extension in Trinidad

NAME OF ROAD:

12A

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

10/15/2006

DATE TIME STARTED 09/03/2003

9002 N. MOORE RD.

DATE LET

06/19/2003

DATE WORK BEGAN

DATE AWARDED

07/25/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/14/2003

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

09/03/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,519,169.20 PARTICIPATING	\$ 4,565,642.74	\$ 31,911.95
AWARD PROJECT AMT:	\$ 4,338,501.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	101.03% TOTAL EARNINGS	4,565,642.74	31,911.95
FUNDS AVAILABLE:	\$ -46,473.54 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,565,642.74	31,911.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-24,858.22	-478.68
	SECURITIES ENCUMBERED	24,858.22	478.68
	NET EARNINGS	4,565,642.74	31,911.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,565,642.74	31,911.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 31,911.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 10/15/2006
 15:09:06

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	1.000		
			L S	0.000	0.00	
			28,447.82660	1.000		28,447.83
0010	202-00001	REMOVAL OF STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			503.48470	10.000		5,034.85
0015	202-00033	REMOVAL OF PIPE	3.000	3.000		
			EACH	0.000	0.00	
			4,011.53500	3.000		12,034.61
0020	202-00195	REMOVAL OF MEDIAN COVER	75.000	75.000		
			SY	0.000	0.00	
			4.53760	75.000		340.32
0025	202-00200	REMOVAL OF SIDEWALK	1,419.000	1,419.000		
			SY	0.000	0.00	
			3.05950	1,419.000		4,341.43
0030	202-00203	REMOVAL OF CURB AND GUTTER	3,108.000	3,108.000		
			LF	0.000	0.00	
			2.30360	3,108.000		7,159.59
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,711.000	1,711.000		
			SY	0.000	0.00	
			8.56800	1,711.000		14,659.85
0040	202-00220	REMOVAL OF ASPHALT MAT	9,850.300	9,850.300		
			SY	0.000	0.00	
			1.97080	9,850.300		19,412.97
0045	202-00245	*REMOVAL OF ASPHALT MAT (PLANING)	21.200	21.200		
			TON	0.000	0.00	
			61.04040	21.200		1,294.06
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	540.000	540.000		
			SF	0.000	0.00	
			2.39260	540.000		1,292.00
0055	202-00810	*REMOVAL OF GROUND SIGN	58.000	58.000		
			EACH	0.000	0.00	
			38.95010	58.000		2,259.11

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 10/15/2006
 15:09:06

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	202-00815	REMOVAL OF SIGN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			263.25980	1.000		263.26
0065	202-00821	*REMOVAL OF SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			278.21500	5.000		1,391.08
0070	202-01130	REMOVAL OF GUARDRAIL TYPE 3	525.000	525.000		
			LF	0.000	0.00	
			2.34810	525.000		1,232.75
0075	202-01140	REMOVAL OF GUARDRAIL TYPE 4	340.000	340.000		
			LF	0.000	0.00	
			7.18900	340.000		2,444.26
0080	202-04001	PLUG CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			790.34040	5.000		3,951.70
0085	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	14,320.000	14,320.000		
			CY	0.000	0.00	
			8.64340	14,320.000		123,773.49
0090	203-01500	BLADING	18.000	18.000		
			HOUR	0.000	0.00	
			96.97460	18.000		1,745.54
0095	206-00510	FILTER MATERIAL (CLASS A)	0.000	0.000		
			CY	0.000	0.00	
			54.06810	0.000		0.00
0100	207-00205	TOPSOIL	811.000	811.000		
			CY	0.000	0.00	
			9.90000	811.000		8,028.90
0105	208-00011	*EROSION BALES (WEED FREE)	21.000	21.000		
			EACH	0.000	0.00	
			11.52090	21.000		241.94
0110	208-00020	*SILT FENCE	867.000	867.000		
			LF	0.000	0.00	
			1.68600	867.000		1,461.76

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 10/15/2006
 15:09:06

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	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,669.29010	2.000		3,338.58
0120	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			280.55020	0.000		0.00
0125	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,100.59950	0.000		0.00
0130	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			4,086.60070	0.000		0.00
0135	208-00205	EROSION CONTROL SUPERVISOR	26.000	26.000		
			HOUR	0.000	0.00	
			56.58470	26.000		1,471.20
0140	210-00810	*RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			139.10750	4.000		556.43
0145	210-04000	ADJUST STRUCTURE (INLET)	0.000	0.000		
			EACH	0.000	0.00	
			544.18860	0.000		0.00
0150	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,149.86270	1.000		1,149.86
0155	210-04025	*MODIFY STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			27,821.50210	1.000		27,821.50
0160	212-00006	*SEEDING (NATIVE)	3.000	3.000		
			ACRE	0.000	0.00	
			786.79210	3.000		2,360.38
0165	212-00047	*SOIL PREPARATION (SPECIAL)	3.000	3.000		
			ACRE	0.000	0.00	
			2,809.97170	3.000		8,429.92

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 10/15/2006
 15:09:06

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	213-00003	*MULCHING (WEED FREE)	3.000	3.000		
			ACRE	0.000	0.00	
			449.59550	3.000		1,348.79
0175	213-00061	*MULCH TACKIFIER	600.000	600.000		
			LB	0.000	0.00	
			2.24800	600.000		1,348.80
0180	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			2.24800	0.000		0.00
0185	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	303.700	303.700		
			TON	0.000	0.00	
			106.09870	303.700		32,222.18
0190	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			65.52340	0.000		0.00
0195	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	100.000	100.000		
			GAL	0.000	0.00	
			1.66930	100.000		166.93
0200	412-00900	CONCRETE PAVEMENT (9 INCH)	0.000	0.000		
			SY	0.000	0.00	
			51.74800	0.000		0.00
0205	412-00900	*CONCRETE PAVEMENT (9 INCH) (REINFORCED)	588.000	588.000		
			SY	0.000	0.00	
			66.21520	588.000		38,934.54
0210	412-00901	*CONCRETE PAVEMENT (9 INCH) (SPECIAL)	346.000	346.000		
			SY	0.000	0.00	
			78.45660	346.000		27,145.98
0215	412-00901	*CONCRETE PAVEMENT (9 INCH) (SPECIAL) (REINFORCED)	83.000	83.000		
			SY	0.000	0.00	
			85.13380	83.000		7,066.11
0220	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			2.55960	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 6
 ESTIMATE RUN 10/15/2006
 15:09:06

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	503-00036	*DRILLED CAISSON (36 INCH)	0.000	0.000		
			LF	0.000	0.00	
			155.80040	0.000		0.00
0230	506-00209	RIPRAP (9 INCH)	23.000	23.000		
			CY	0.000	0.00	
			127.33970	23.000		2,928.81
0235	506-00212	RIPRAP (12 INCH)	34.000	34.000		
			CY	0.000	0.00	
			96.84440	34.000		3,292.71
0240	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,209.000	1,209.000		
			LF	0.000	0.00	
			34.36020	1,209.000		41,541.48
0245	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	393.000	393.000		
			LF	0.000	0.00	
			44.81340	393.000		17,611.67
0250	603-01845	84 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	496.000	496.000		
			LF	0.000	0.00	
			308.25550	496.000		152,894.73
0255	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	98.000	98.000		
			LF	0.000	0.00	
			52.16460	98.000		5,112.13
0260	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			533.48570	2.000		1,066.97
0265	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			773.17630	1.000		773.18
0270	603-10180	18 INCH CORRUGATED STEEL PIPE	54.000	54.000		
			LF	0.000	0.00	
			72.73970	54.000		3,927.94
0275	603-30018	18 INCH STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			274.18930	3.000		822.57

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 10/15/2006
 15:09:06

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	603-50015	15 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			43.84920	0.000		0.00
0285	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,559.57820	2.000		5,119.16
0290	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,449.86630	1.000		3,449.87
0295	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,559.57820	2.000		5,119.16
0300	604-16005	*INLET TYPE 16 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,004.72220	1.000		3,004.72
0305	604-19105	*INLET TYPE R L 5 (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,338.58030	6.000		20,031.48
0310	604-19110	*INLET TYPE R L 5 (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			4,228.86830	4.000		16,915.47
0315	604-19115	*INLET TYPE R L 5 (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,451.44030	1.000		4,451.44
0320	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,950.65330	3.000		11,851.96
0325	604-19215	*INLET TYPE R L 10 (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,786.87240	2.000		11,573.74
0330	604-19305	*INLET TYPE R L 15 (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,507.08330	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 10/15/2006
 15:09:06

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	604-19310	*INLET TYPE R L 15 (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,230.44240	2.000		10,460.88
0340	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,366.40180	1.000		3,366.40
0345	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,140.68160	1.000		1,140.68
0350	604-30010	*MANHOLE SLAB BASE (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			1,140.68160	5.000		5,703.41
0355	604-30015	*MANHOLE SLAB BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,140.68160	2.000		2,281.36
0360	604-39000	*MANHOLE SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			10,293.95580	1.000		10,293.96
0365	606-00700	GUARDRAIL TYPE 7	794.000	794.000		
			LF	0.000	0.00	
			48.74870	794.000		38,706.47
0370	607-11525	FENCE (PLASTIC)	617.000	617.000		
			LF	0.000	0.00	
			2.78220	617.000		1,716.62
0375	608-00000	*CONCRETE SIDEWALK (4 IN)	2,430.100	2,430.100		
			SY	0.000	0.00	
			27.26510	2,430.100		66,256.92
0380	608-00006	*CONCRETE SIDEWALK (6 INCH)	349.000	349.000		
			SY	0.000	0.00	
			31.54960	349.000		11,010.81
0385	608-00010	*CONCRETE CURB RAMP	163.000	163.000		
			SY	0.000	0.00	
			53.97370	163.000		8,797.71

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 10/15/2006
 15:09:06

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	608-00015	*TRUNCATED DOMES	240.000	240.000		
			SF	0.000	0.00	
			10.29400	240.000		2,470.56
0395	608-00028	*CONCRETE BIKEWAY (8 INCH)	1,034.000	1,034.000		
			SY	0.000	0.00	
			40.34120	1,034.000		41,712.80
0400	609-20010	*CURB TYPE 2 (SECTION B) (6 INCH BARRIER)	399.000	399.000		
			LF	0.000	0.00	
			15.58000	399.000		6,216.42
0405	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,302.000	1,302.000		
			LF	0.000	0.00	
			9.73750	1,302.000		12,678.23
0410	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	5,260.000	5,260.000		
			LF	0.000	0.00	
			10.57220	5,260.000		55,609.77
0415	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	253.000	253.000		
			SF	0.000	0.00	
			6.06510	253.000		1,534.47
0420	610-00060	MEDIAN COVER MATERIAL (BRICK PAVERS)	2,330.400	2,330.400		
			SF	0.000	0.00	
			8.90290	2,330.400		20,747.32
0425	610-00100	*MEDIAN EDGING (PATTERNED CONCRETE)	122.000	122.000		
			LF	0.000	0.00	
			24.48290	122.000		2,986.91
0430	614-00011	*SIGN PANEL (CLASS I)	90.400	90.400		
			SF	0.000	0.00	
			18.86300	90.400		1,705.22
0435	614-00012	*SIGN PANEL (CLASS II)	180.600	180.600		
			SF	0.000	0.00	
			22.75800	180.600		4,110.09
0440	614-00013	*SIGN PANEL (CLASS III)	591.250	591.250		
			SF	0.000	0.00	
			24.76110	591.250		14,640.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 10/15/2006
 15:09:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0445	614-00615	*STEEL SIGN POST (W 6X15)	90.000	90.000		
			LF	0.000	0.00	
			40.61940	90.000		3,655.75
0450	614-00818	*STEEL SIGN POST (W 8X18)	31.500	31.500		
			LF	0.000	0.00	
			44.51440	31.500		1,402.20
0455	614-01022	*STEEL SIGN POST (W 10X22)	41.000	41.000		
			LF	0.000	0.00	
			52.24880	41.000		2,142.20
0460	614-01502	*STEEL SIGN POST (2 INCH ROUND)	147.300	147.300		
			LF	0.000	0.00	
			13.29870	147.300		1,958.90
0465	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	242.800	242.800		
			LF	0.000	0.00	
			33.38580	242.800		8,106.07
0470	614-03002	*CONCRETE FOOTING (TYPE 2)	6.000	6.000		
			EACH	0.000	0.00	
			779.00210	6.000		4,674.01
0475	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			890.28810	2.000		1,780.58
0480	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			1,112.86010	2.000		2,225.72
0485	614-07105	*MODIFICATION OF SIGN LEGEND	4.000	4.000		
			EACH	0.000	0.00	
			389.50100	4.000		1,558.00
0490	614-85115	IMPACT ATTENUATOR (QUADGUARD)	0.000	0.000		
			EACH	0.000	0.00	
			31,048.79640	0.000		0.00
0490		MATERIAL ALLOWANCE IMPACT ATTEN (QUADGUARD)		0.000		
			EACH	0.000	0.00	
			23,275.00000	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 10/15/2006
 15:09:06

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	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			52,994.39730	1.000		52,994.40
0500	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			187,440.64000	1.000		187,440.64
0505	627-00005	*EPOXY PAVEMENT MARKING	37.000	37.000		
			GAL	0.000	0.00	
			105.72170	37.000		3,911.70
0510	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	22.000	22.000		
			GAL	0.000	0.00	
			45.62730	22.000		1,003.80
0515	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			3.33860	0.000		0.00
0520	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	343.800	343.800		
			SF	0.000	0.00	
			17.80580	343.800		6,121.63
0525	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	721.400	721.400		
			SF	0.000	0.00	
			13.29870	721.400		9,593.68
0530	630-00007	*TRAFFIC CONTROL INSPECTION	216.000	216.000		
			DAY	0.000	0.00	
			100.15740	216.000		21,634.00
0535	630-00012	*TRAFFIC CONTROL MANAGEMENT	104.000	104.000		
			DAY	0.000	0.00	
			400.62960	104.000		41,665.48
0540	630-80002	*FLASHING BEACON (SOLAR)	4.000	3.600		
			EACH	0.000	0.00	
			1,320.96490	3.600		4,755.47
0545	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	6.300		
			EACH	0.000	0.00	
			417.32250	6.300		2,629.13

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 10/15/2006
 15:09:06

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)	83.000	74.700		
			EACH	0.000	0.00	
			66.77160	74.700		4,987.84
0555	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	18.000		
			EACH	0.000	0.00	
			127.97890	18.000		2,303.62
0560	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			150.23610	3.600		540.85
0565	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	136.000	122.400		
			SF	0.000	0.00	
			16.69290	122.400		2,043.21
0570	630-80360	*DRUM CHANNELIZING DEVICE	60.000	45.000		
			EACH	0.000	0.00	
			60.09440	45.000		2,704.25
0575	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	18.000		
			EACH	0.000	0.00	
			61.20730	18.000		1,101.73
0580	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	18.000		
			EACH	0.000	0.00	
			65.65870	18.000		1,181.86
0585	630-80370	CONCRETE BARRIER (TEMPORARY)	110.000	99.000		
			LF	0.000	0.00	
			9.60020	99.000		950.42
0590	630-80380	*TRAFFIC CONE	50.000	45.000		
			EACH	0.000	0.00	
			13.35430	45.000		600.94
0595	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 10/15/2006
 15:09:06

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	700-70021	F/A ON-THE-JOB TRAINEE	1,600.000	1,600.000		
			HOUR	0.000	0.00	
			1.00000	1,600.000		1,600.00
0610	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70025	F/A QUALITY INCENTIVE PAYMENT (ASPHALT)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70100	F/A RELOCATE - UTILITIES	116,628.750	116,628.750		
			F A	0.000	0.00	
			1.00000	116,628.750		116,628.75
1105	412-00900	*CONCRETE PAVEMENT (9 INCH) (ITEM ADDED BY CMO NO. 002)	12,590.000	12,590.000		
			SY	0.000	0.00	
			47.88000	12,590.000		602,809.20
1110	626-00000	*MOBILIZATION (ITEM ADDED BY CMO NO. 002)	0.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
1115	700-70035	F/A RESTOCKING FEES	29,775.150	29,775.150		
			F A	0.000	0.00	
			1.00000	29,775.150		29,775.15
1120	700-70013	F/A CONC PVMT INCENTIVE CONCRETE PAVEMENT INCENTIVES	30,244.630	30,244.630		
			F A	0.000	0.00	
			1.00000	30,244.630		30,244.63
1125	900-00006	ADDED ITEM (DOLLAR)/ HEALTH DEPARTMENT REQUIREMENTS FOR REVEGETATION	11,420.000	11,420.000		
			DOL	0.000	0.00	
			1.00000	11,420.000		11,420.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 10/15/2006
 15:09:06

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						
1130	700-70034	F/A CORRECTIVE WORK - ROADWAY APPROACH SLABS	31,911.950	0.000		
			F A	31,911.950	31,911.95	
			1.00000	31,911.950		31,911.95
			CAT 0200	CURRENT AMT \$	2,233,111.77 \$	31,911.95 \$
CAT NO0201 LANDSCAPE						
0630	207-01110	*PLANTER SOIL MIX	530.000	530.000		
			CY	0.000	0.00	
			39.33960	530.000		20,849.99
0635	212-00006	*SEEDING (NATIVE)	1.000	1.000		
			ACRE	0.000	0.00	
			786.79210	1.000		786.79
0640	212-00047	*SOIL PREPARATION (SPECIAL) (IRRIGATED)	1.000	1.000		
			ACRE	0.000	0.00	
			2,809.97170	1.000		2,809.97
0645	213-00065	*INORGANIC MULCH (3/8-INCH PEA GRAVEL)	60.000	60.000		
			CY	0.000	0.00	
			33.71970	60.000		2,023.18
0650	213-00070	*LANDSCAPE WEED BARRIER FABRIC	873.000	873.000		
			SY	0.000	0.00	
			0.11240	873.000		98.13
0655	213-00470	*METAL LANDSCAPE BORDER (1/4X5 INCH) (METAL)	470.000	470.000		
			LF	0.000	0.00	
			2.24800	470.000		1,056.56
0660	213-00500	TREE GRATE	4.000	4.000		
			EACH	0.000	0.00	
			566.48230	4.000		2,265.93
0665	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	4.000	4.000		
			EACH	0.000	0.00	
			297.85700	4.000		1,191.43
0670	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	38.000	38.000		
			EACH	0.000	0.00	
			533.89460	38.000		20,287.99

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 15
 ESTIMATE RUN 10/15/2006
 15:09:06

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 LANDSCAPE						
0675	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	123.000	123.000		
			EACH	0.000	0.00	
			24.72780	123.000		3,041.52
0680	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	56.000	56.000		
			EACH	0.000	0.00	
			24.72780	56.000		1,384.76
0685	214-00910	*PERENNIALS (1 GALLON CONTAINER)	1,279.000	1,279.000		
			EACH	0.000	0.00	
			8.99190	1,279.000		11,500.64
0690	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	29.000	29.000		
			CY	0.000	0.00	
			31.73650	29.000		920.36
0695	601-01000	CONCRETE CLASS B	167.700	167.700		
			CY	0.000	0.00	
			294.04110	167.700		49,310.69
0700	601-40000	*MASONRY VENEER	1,122.000	1,122.000		
			SF	0.000	0.00	
			43.40150	1,122.000		48,696.48
0705	601-40010	*MASONRY WALL (SCREEN)	945.000	945.000		
			SF	0.000	0.00	
			100.15740	945.000		94,648.74
0710	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,852.000	7,852.000		
			LB	0.000	0.00	
			0.57040	7,852.000		4,478.78
0715	619-50160	2 INCH PLASTIC PIPE	913.000	913.000		
			LF	0.000	0.00	
			5.78690	913.000		5,283.44
0720	619-50320	4 INCH PLASTIC PIPE	913.000	913.000		
			LF	0.000	0.00	
			11.46250	913.000		10,465.26
0725	622-00150	PLANTER BOX	20.000	20.000		
			EACH	0.000	0.00	
			93.51670	20.000		1,870.33

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16
 ESTIMATE RUN 10/15/2006
 15:09:06

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 LANDSCAPE							
0730	622-00160	CONCRETE PLANTER BOX BASE (COLORED)	20.000	20.000			
			EACH	0.000	0.00		
			93.51670	20.000		1,870.33	
0735	622-00250	BENCH	3.000	3.000			
			EACH	0.000	0.00		
			1,030.54490	3.000		3,091.63	
0740	622-00350	TRASH RECEPTACLE	2.000	2.000			
			EACH	0.000	0.00		
			944.85470	2.000		1,889.71	
0745	622-20100	PRECAST COLORED CONCRETE CAP	371.000	371.000			
			LF	0.000	0.00		
			32.43990	371.000		12,035.20	
0750	622-20200	SKATE BOARD PROTECTION	137.000	137.000			
			EACH	0.000	0.00		
			28.40810	137.000		3,891.91	
0755	623-09900	*SPRINKLER SYSTEM	1.000	1.000			
			L S	0.000	0.00		
			73,059.26460	1.000		73,059.26	
			CAT 0201	CURRENT AMT \$	378,809.01 \$	0.00 \$	378,809.01
CAT NO0300 P-18-AX STRUCTURE							
0760	206-00000	STRUCTURE EXCAVATION	1,280.000	1,280.000			
			CY	0.000	0.00		
			7.78900	1,280.000		9,969.92	
0765	206-00100	STRUCTURE BACKFILL (CLASS 1)	861.000	861.000			
			CY	0.000	0.00		
			25.29930	861.000		21,782.70	
0770	206-00200	STRUCTURE BACKFILL (CLASS 2)	344.000	344.000			
			CY	0.000	0.00		
			7.36910	344.000		2,534.97	
0775	206-00360	MECHANICAL REINFORCEMENT OF SOIL	861.000	861.000			
			CY	0.000	0.00		
			12.38080	861.000		10,659.87	

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17
 ESTIMATE RUN 10/15/2006
 15:09:06

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 P-18-AX STRUCTURE						
0780	206-00510	FILTER MATERIAL (CLASS A)	28.000	22.800		
			CY	0.000	0.00	
			54.06810	22.800		1,232.75
0785	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			65.52340	0.000		0.00
0790	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			1.80370	0.000		0.00
0795	502-11274	STEEL PILING (HP 12X74)	1,251.900	1,251.900		
			LF	0.000	0.00	
			19.82970	1,251.900		24,824.80
0800	503-00042	*DRILLED CAISSON (42 INCH)	110.000	110.000		
			LF	0.000	0.00	
			145.43160	110.000		15,997.48
0800		MATERIAL ALLOWANCE REINFORCING STEEL, BLACK		0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0805	506-00218	RIPRAP (18 INCH)	217.000	217.000		
			CY	0.000	0.00	
			52.79000	217.000		11,455.43
0810	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			9.87110	0.000		0.00
0815	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	991.100	991.100		
			SY	0.000	0.00	
			28.93440	991.100		28,676.88
0815		MATERIAL ALLOWANCE FERROGARD		0.000		
			NCU	0.000	0.00	
			25.00000	0.000		0.00
0820	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	102.000	102.000		
			LF	0.000	0.00	
			108.08280	102.000		11,024.45

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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 P-18-AX STRUCTURE						
0820		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
			NCU	0.000	0.00	
			74.00000	0.000		0.00
0825	601-03040	*CONCRETE CLASS D (BRIDGE)	1,300.300	1,300.300		
			CY	0.000	0.00	
			273.55380	1,300.300		355,702.01
0825		MATERIAL ALLOWANCE DECK FORMS		0.000		
			NCU	0.000	0.00	
			9.73560	0.000		0.00
0825		MATERIAL ALLOWANCE DECK FORMS		0.000		
			NCU	0.000	0.00	
			4.65240	0.000		0.00
0830	601-03050	CONCRETE CLASS D (WALL)	32.500	32.500		
			CY	0.000	0.00	
			277.19330	32.500		9,008.78
0835	601-40005	*CUT STONE VENEER	1,573.000	1,573.000		
			SF	0.000	0.00	
			34.49870	1,573.000		54,266.46
0840	601-40400	*STRUCTURAL CONCRETE STAIN	3,960.000	3,960.000		
			SY	0.000	0.00	
			8.18490	3,960.000		32,412.20
0845	602-00000	*REINFORCING STEEL	575.000	575.000		
			LB	0.000	0.00	
			0.49270	575.000		283.30
0845		MATERIAL ALLOWANCE REINFORCING STEEL, BLACK		0.000		
			LB	0.000	0.00	
			0.23000	0.000		0.00
0850	602-00020	*REINFORCING STEEL (EPOXY COATED)	264,596.000	264,596.000		
			LB	0.000	0.00	
			0.57040	264,596.000		150,925.56
0850		MATERIAL ALLOWANCE REINFORCING STEEL, EPXOY COATED		0.000		
			LB	0.000	0.00	
			0.30150	0.000		0.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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 P-18-AX STRUCTURE						
0850		MATERIAL ALLOWANCE REINFORCING STEEL, EPOXY COATED		0.000		
			LB	0.000	0.00	
			0.30150	0.000		0.00
0855	603-50015	15 INCH PLASTIC PIPE	75.000	75.000		
			LF	0.000	0.00	
			43.84920	75.000		3,288.69
0860	606-10200	BRIDGE RAIL (SPECIAL)	714.000	714.000		
			LF	0.000	0.00	
			181.39620	714.000		129,516.89
0860		MATERIAL ALLOWANCE PRECAST BALASTRADS AND PRECAST CAPS		0.000		
			NCU	0.000	0.00	
			97.69048	0.000		0.00
0865	613-00075	*3/4 INCH ELECTRICAL CONDUIT	60.000	60.000		
			LF	0.000	0.00	
			11.12860	60.000		667.72
0870	613-00200	*2 INCH ELECTRICAL CONDUIT	456.000	456.000		
			LF	0.000	0.00	
			10.01570	456.000		4,567.16
0875	613-00300	*3 INCH ELECTRICAL CONDUIT	844.000	844.000		
			LF	0.000	0.00	
			14.46720	844.000		12,210.32
0880	618-10000	PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	1,180.000	1,180.000		
			LF	0.000	0.00	
			247.86430	1,180.000		292,479.87
0880		MATERIAL ALLOWANCE PRECAST PRESTRESSED CONCRETE 48" TUB GIRDERS		0.000		
			LF	0.000	0.00	
			181.37675	0.000		0.00
			CAT 0300	CURRENT AMT \$	1,183,769.37 \$	0.00 \$ 1,183,488.21
CAT NO0301 WALL						
0885	206-00000	STRUCTURE EXCAVATION	330.000	330.000		
			CY	0.000	0.00	
			7.78900	330.000		2,570.37

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 20
 ESTIMATE RUN 10/15/2006
 15:09:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 WALL							
0890	206-00100	STRUCTURE BACKFILL (CLASS 1)	212.000	212.000			
			CY	0.000	0.00		
			25.29930	212.000		5,363.45	
0895	514-00200	PEDESTRIAN RAILING (STEEL)	48.000	48.000			
			LF	0.000	0.00		
			93.57350	48.000		4,491.53	
0900	601-03050	CONCRETE CLASS D (WALL)	126.500	126.500			
			CY	0.000	0.00		
			277.19330	126.500		35,064.95	
0905	601-40400	*STRUCTURAL CONCRETE STAIN	209.000	209.000			
			SY	0.000	0.00		
			8.18490	209.000		1,710.64	
0910	602-00000	*REINFORCING STEEL	11,024.000	11,024.000			
			LB	0.000	0.00		
			0.49270	11,024.000		5,431.52	
0915	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	208.000	208.000			
			LF	0.000	0.00		
			89.42650	208.000		18,600.71	
0920	605-84000	SUBSURFACE DRAIN OUTLET	110.000	110.000			
			LF	0.000	0.00		
			18.69600	110.000		2,056.56	
			CAT 0301	CURRENT AMT \$	75,289.73 \$	0.00 \$	75,289.73
CAT NO0302 LOAD TEST							
0925	503-00048	*DRILLED CAISSON (48 INCH)	90.000	90.000			
			LF	0.000	0.00		
			170.12350	90.000		15,311.12	
0925		MATERIAL ALLOWANCE REINFORCING STEEL, BLACK		0.000			
			LF	0.000	0.00		
			10.80000	0.000		0.00	
0930	503-00300	*CAISSON LOAD TEST	2.000	2.000			
			EACH	0.000	0.00		
			82,553.04590	2.000		165,106.09	

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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 LOAD TEST						
0930		MATERIAL ALLOWANCE O-CELL AND ANCILLARY EQUIPMENT		0.000		
			EACH	0.000	0.00	
			54,000.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	180,417.21 \$	0.00 \$ 180,417.21
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0935	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,369.24940	1.000		14,369.25
0940	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,045.59760	1.000		12,045.60
0945	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			3,338.58030	2.000		6,677.16
			CAT 0400	CURRENT AMT \$	33,092.01 \$	0.00 \$ 33,092.01
CAT NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER)						
0950	202-00035	REMOVAL OF PIPE	421.000	421.000		
			LF	0.000	0.00	
			9.31830	421.000		3,923.00
0955	210-04010	ADJUST MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			312.12990	3.000		936.39
0960	603-50012	12 INCH PLASTIC PIPE	430.000	430.000		
			LF	0.000	0.00	
			52.07430	430.000		22,391.95
0965	603-50018	18 INCH PLASTIC PIPE	1,075.000	1,075.000		
			LF	0.000	0.00	
			48.16950	1,075.000		51,782.21
0970	603-82014	14 INCH DUCTILE IRON PIPE	60.000	60.000		
			LF	0.000	0.00	
			131.75470	60.000		7,905.28
0975	603-82018	18 INCH DUCTILE IRON PIPE (CEMENT LINED)	395.000	395.000		
			LF	0.000	0.00	
			77.02190	395.000		30,423.65

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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 NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER)						
0975		MATERIAL ALLOWANCE PIPE HANGERS FOR BRIDGE		0.000		
			NCU	0.000	0.00	
			20.95479	0.000		0.00
0980	604-30005	*MANHOLE SLAB BASE (5 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			1,140.68160	7.000		7,984.77
0985	604-30015	*MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,140.68160	1.000		1,140.68
			CAT 0500	CURRENT AMT \$	126,487.93 \$	0.00 \$ 126,487.93
CAT NO0501 UTILITIES BY CONTRACTOR (WATERLINE)						
0990	202-00035	REMOVAL OF PIPE	400.000	400.000		
			LF	0.000	0.00	
			9.31830	400.000		3,727.32
0995	210-00050	RESET FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			2,046.54970	2.000		4,093.10
1000	210-04050	ADJUST VALVE BOX	4.000	4.000		
			EACH	0.000	0.00	
			205.87910	4.000		823.52
1005	619-06140	14 INCH DUCTILE IRON PIPE	60.000	60.000		
			LF	0.000	0.00	
			131.75470	60.000		7,905.28
1010	619-50960	12 INCH PLASTIC PIPE	400.000	400.000		
			LF	0.000	0.00	
			50.00580	400.000		20,002.32
			CAT 0501	CURRENT AMT \$	36,551.54 \$	0.00 \$ 36,551.54
CAT NO0502 UTILITIES BY CONTRACTOR (ELECTRIC)						
1015	613-00400	*4 INCH ELECTRICAL CONDUIT	412.000	412.000		
			LF	0.000	0.00	
			17.80580	412.000		7,335.99

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 23
 ESTIMATE RUN 10/15/2006
 15:09:06

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 NO0502 UTILITIES BY CONTRACTOR (ELECTRIC)						
1020	613-08100	*ELECTRIC VAULT (6'X5'X6.5') DEEP	1.000	1.000		
			EACH	0.000	0.00	
			7,790.02060	1.000		7,790.02
			CAT 0502	CURRENT AMT \$	15,126.01 \$	0.00 \$
						15,126.01
CAT NO0503 UTILITIES BY CONTRACTOR (LIGHTING)						
1025	202-00700	*REMOVAL OF LIGHT STANDARD	11.000	11.000		
			EACH	0.000	0.00	
			278.21500	11.000		3,060.37
1030	202-00750	*REMOVAL OF LUMINAIRE	12.000	12.000		
			EACH	0.000	0.00	
			83.46450	12.000		1,001.57
1035	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,331.000	3,331.000		
			LF	0.000	0.00	
			5.78690	3,331.000		19,276.16
1040	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,605.000	1,605.000		
			LF	0.000	0.00	
			12.24150	1,605.000		19,647.61
1045	613-07000	*PULL BOX (SPECIAL)	33.000	33.000		
			EACH	0.000	0.00	
			289.34360	33.000		9,548.34
1050	613-07000	*PULL BOX (SPECIAL) (LARGE)	14.000	14.000		
			EACH	0.000	0.00	
			361.67950	14.000		5,063.51
1055	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			5,007.87040	1.000		5,007.87
1060	613-16000	*LUMINAIRE (SPECIAL) (100 HPS)	2.000	2.000		
			EACH	0.000	0.00	
			1,224.14610	2.000		2,448.29
1065	613-16000	*LUMINAIRE (SPECIAL) (165W INDUCTION)	39.000	39.000		
			EACH	0.000	0.00	
			1,441.15380	39.000		56,205.00

CONTID: C14342
 PCN: 14342-BID
 PROJECT: STA 012A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 24
 ESTIMATE RUN 10/15/2006
 15:09:06

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 NO0503 UTILITIES BY CONTRACTOR (LIGHTING)						
1070	613-16000	*LUMINAIRE (SPECIAL) (55W INDUCTION)	12.000	12.000		
			EACH	0.000	0.00	
			2,337.00620	12.000		28,044.07
1075	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	4.000	4.000		
			EACH	0.000	0.00	
			2,894.54910	4.000		11,578.20
1080	613-34250	*LIGHT STANDARD METAL (25 FOOT)	35.000	35.000		
			EACH	0.000	0.00	
			1,435.58950	35.000		50,245.63
1085	613-34250	*LIGHT STANDARD METAL (25 FOOT) (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,502.36110	4.000		6,009.44
1090	613-40010	*LIGHT STANDARD FOUNDATION	37.000	37.000		
			EACH	0.000	0.00	
			779.00210	37.000		28,823.08
1095	613-50100	*LIGHTING CONTROL CENTER	3.000	3.000		
			EACH	0.000	0.00	
			3,449.86630	3.000		10,349.60
		CAT 0503	CURRENT AMT	\$ 256,308.74	\$ 0.00	\$ 256,308.74
CAT NO0504 UTILITIES BY CONTRACTOR (GAS)						
1100	210-04050	ADJUST VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			205.87910	1.000		205.88
		CAT 0504	CURRENT AMT	\$ 205.88	\$ 0.00	\$ 205.88
		PROJECT TOTAL	CURRENT AMT	\$ 4,519,169.20	\$ 31,911.95	\$ 4,565,642.73