

ESTIMATE SUMMARY

17:57:56

CONTID: C14464

ESTIMATE NO: 0021 PROG

SPEC YR: 2002

PCN: 14464-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 354.5 DAYS

TIME ALLOW:

357 WORK DAYS

Powers PH IV: Powers to SH83

PERCENT TIME: 99.30

ORIG TIME ALLOW:

300 WORK DAYS

PROJECT NO:

STU M240-081

Powers PH IV: Powers to SH83

NAME OF ROAD:

Powers Boulevard

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

R.E. MONKS CONSTRUCTION COMPANY LLC

PAY PERIOD ENDING

04/26/2006

DATE TIME STARTED 04/26/2004

8355 VOLLMER ROAD

DATE LET

03/18/2004

DATE WORK BEGAN

DATE AWARDED

04/06/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/20/2004

DATE ACCEPTED

COLORADO SPRINGS

CO 80908

719-495-3621

DATE NOTICE TO PROCEED

04/26/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 14,292,887.90 PARTICIPATING	\$ 11,837,637.80	\$ 11,673.20
AWARD PROJECT AMT:	\$ 10,221,497.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	82.82% TOTAL EARNINGS	11,837,637.80	11,673.20
FUNDS AVAILABLE:	\$ 2,455,250.10 STOCKPILED MATERIALS	-0.01	0.00
	GROSS EARNINGS	11,837,637.79	11,673.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-31,719.04	-144.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	11,805,918.75	11,529.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	11,805,918.75	11,529.20
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 11,529.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

ESTIMATE RUN 05/10/2006

17:57:56

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	
			40,000.00000	1.000		40,000.00
0010	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	291.000	291.000		
			SY	0.000	0.00	
			13.00000	291.000		3,783.00
0015	202-00035	REMOVAL OF PIPE	482.000	461.900		
			LF	0.000	0.00	
			10.00000	461.900		4,619.00
0020	202-00070	*REMOVAL OF BARRICADE	1.000	1.000		
			EACH	0.000	0.00	
			90.00000	1.000		90.00
0025	202-00090	*REMOVAL OF DELINEATOR	75.000	75.000		
			EACH	0.000	0.00	
			2.55000	75.000		191.25
0030	202-00201	REMOVAL OF CURB	1,908.000	1,908.000		
			LF	0.000	0.00	
			5.00000	1,908.000		9,540.00
0035	202-00203	REMOVAL OF CURB AND GUTTER	701.000	701.000		
			LF	0.000	0.00	
			5.00000	701.000		3,505.00
0040	202-00220	REMOVAL OF ASPHALT MAT	25,744.000	25,744.000		
			SY	0.000	0.00	
			1.70000	25,744.000		43,764.80
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,590.000	3,590.000		
			SY	0.000	0.00	
			2.80000	3,590.000		10,052.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	6,500.000	4,832.000		
			SF	0.000	0.00	
			1.00000	4,832.000		4,832.00
0055	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 3
 ESTIMATE RUN 05/10/2006
 17:57:56

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	40.000	40.000		
			EACH	0.000	0.00	
			38.00000	40.000		1,520.00
0065	202-00825	*REMOVAL OF FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			195.00000	2.000		390.00
0070	202-01000	*REMOVAL OF FENCE	15,785.000	15,785.000		
			LF	0.000	0.00	
			0.50000	15,785.000		7,892.50
0075	202-01030	*REMOVAL OF ROAD CLOSURE GATE	2.000	2.000		
			EACH	0.000	0.00	
			355.00000	2.000		710.00
0080	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	3,143.000	3,143.000		
			LF	0.000	0.00	
			2.00000	3,143.000		6,286.00
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	778,086.000	778,086.000		
			CY	0.000	0.00	
			3.00000	778,086.000		2,334,258.00
0090	203-01500	BLADING	89.000	89.000		
			HOUR	0.000	0.00	
			112.00000	89.000		9,968.00
0095	203-01510	BACKHOE	150.000	116.500		
			HOUR	0.000	0.00	
			135.00000	116.500		15,727.50
0100	203-01550	DOZING	25.000	5.000		
			HOUR	0.000	0.00	
			175.00000	5.000		875.00
0105	203-01590	FRONT END LOADER (RUBBER TIRE)	100.500	100.500		
			HOUR	0.000	0.00	
			93.00000	100.500		9,346.50
0110	203-01597	POTHOLING	65.000	65.000		
			HOUR	0.000	0.00	
			91.00000	65.000		5,915.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 4
 ESTIMATE RUN 05/10/2006
 17:57:56

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	206-00000	STRUCTURE EXCAVATION	15,803.000	15,803.000		
			CY	0.000	0.00	
			3.20000	15,803.000		50,569.60
0117	900-00004	ADDED ITEM (CUBIC YARD)/ STRUCTURAL BACKFILL	5,094.000	5,094.000		
			CY	0.000	0.00	
			5.20000	5,094.000		26,488.80
0120	207-00205	TOPSOIL	29,003.000	28,384.400		
			CY	0.000	0.00	
			2.90000	28,384.400		82,314.76
0125	208-00005	*EROSION LOG	4,025.000	3,985.000		
			LF	40.000	160.00	
			4.00000	4,025.000		16,100.00
0130	208-00020	*SILT FENCE	13,124.000	13,124.000		
			LF	0.000	0.00	
			1.10000	13,124.000		14,436.40
0135	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			300.00000	5.000		1,500.00
0140	208-00050	STORM DRAIN INLET PROTECTION	3.000	3.000		
			EACH	0.000	0.00	
			300.00000	3.000		900.00
0145	208-00055	RIGID INLET PROTECTION DEVICE	5.000	5.000		
			EACH	0.000	0.00	
			450.00000	5.000		2,250.00
0145		MATERIAL ALLOWANCE FRAME AND FILTER ASSEMBLY		0.000		
			EACH	0.000	0.00	
			156.17648	0.000		0.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0151	208-00110	SEDIMENT REMOVAL AND DISPOSAL ADDITIONAL SED. REMOVAL AND DISPOSAL NEEDED TO COMPLETE	839.000	791.000		
			CY	0.000	0.00	
			5.00000	791.000		3,955.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 5
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			8,200.00000	1.000		8,200.00
0160	210-00010	*RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0165	210-00810	*RESET GROUND SIGN	10.000	2.000		
			EACH	2.000	228.00	
			114.00000	4.000		456.00
0170	210-00825	*RESET FLASHING BEACON	3.000	3.000		
			EACH	0.000	0.00	
			940.00000	3.000		2,820.00
0175	210-01000	*RESET FENCE	5,506.000	5,506.000		
			LF	0.000	0.00	
			2.20000	5,506.000		12,113.20
0180	210-01011	*RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			320.00000	1.000		320.00
0185	212-00006	*SEEDING (NATIVE)	107.900	105.720		
			ACRE	2.180	664.90	
			305.00000	107.900		32,909.50
0190	212-00022	*SEEDING (RIPARIAN)	2.000	2.000		
			ACRE	0.000	0.00	
			3,300.00000	2.000		6,600.00
0195	212-00028	*SEEDING (WETLANDS)	1.000	1.000		
			ACRE	0.000	0.00	
			11,000.00000	1.000		11,000.00
0200	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0205	213-00003	*MULCHING (WEED FREE)	109.300	109.040		
			ACRE	0.260	130.00	
			500.00000	109.300		54,650.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 6
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0210	213-00061	*MULCH TACKIFIER	21,917.000	21,865.000		
			LB	52.000	93.60	
			1.80000	21,917.000		39,450.60
0215	213-00100	*SOIL BINDER	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0220	214-01010	*BRUSH LAYER CUTTING	500.000	500.000		
			EACH	0.000	0.00	
			15.00000	500.000		7,500.00
0225	214-01025	*DORMANT LOG CUTTING	10.000	10.000		
			EACH	0.000	0.00	
			85.00000	10.000		850.00
0230	214-01030	*WATTLE	5.000	5.000		
			EACH	0.000	0.00	
			225.00000	5.000		1,125.00
0235	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	6,531.000	4,912.000		
			SY	0.000	0.00	
			1.10000	4,912.000		5,403.20
0240	216-00039	*SOIL RETENTION BLANKET (STRAW)	85,514.000	84,790.000		
			SY	724.000	796.40	
			1.10000	85,514.000		94,065.40
0245	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.10000	0.000		0.00
0250	304-06000	AGGREGATE BASE COURSE (CLASS 6)	7,224.760	7,224.760		
			TON	0.000	0.00	
			17.00000	7,224.760		122,820.92
0255	306-01000	RECONDITIONING	103,200.000	103,200.000		
			SY	0.000	0.00	
			0.90000	103,200.000		92,880.00
0260	307-00212	*PROCESSING LIME TREATED SUBGRADE (12 INCH)	0.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 7
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0265	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	450.250	450.250		
			TON	0.000	0.00	
			95.00000	450.250		42,773.75
0270	403-09110	*STONE MASTIC ASPHALT	10,247.200	10,247.200		
			TON	0.000	0.00	
			52.50000	10,247.200		537,978.00
0275	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	47,105.990	47,105.990		
			TON	0.000	0.00	
			34.00000	47,105.990		1,601,603.66
0280	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	37,081.000	26,663.000		
			GAL	0.000	0.00	
			0.90000	26,663.000		23,996.70
0285	412-01000	*CONCRETE PAVEMENT (10 INCH)	8,371.500	8,371.500		
			SY	0.000	0.00	
			37.00000	8,371.500		309,745.50
0290	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,694.000	1,694.000		
			SY	0.000	0.00	
			1.60000	1,694.000		2,710.40
0295	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,778.000	2,778.000		
			SY	0.000	0.00	
			0.85000	2,778.000		2,361.30
0300	503-00036	*DRILLED CAISSON (36 INCH)	45.000	45.000		
			LF	0.000	0.00	
			200.00000	45.000		9,000.00
0305	503-00042	*DRILLED CAISSON (42 INCH)	34.000	34.000		
			LF	0.000	0.00	
			235.00000	34.000		7,990.00
0310	503-00048	*DRILLED CAISSON (48 INCH)	168.000	168.000		
			LF	0.000	0.00	
			260.00000	168.000		43,680.00
0315	503-00054	*DRILLED CAISSON (54 INCH)	21.000	21.000		
			LF	0.000	0.00	
			320.00000	21.000		6,720.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 8
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0320	506-00030	GROUTED RIPRAP	782.000	782.000		
			CY	0.000	0.00	
			105.00000	782.000		82,110.00
0325	506-00105	RIPRAP (GABIONS) (PVC COATED)	167.000	167.000		
			CY	0.000	0.00	
			150.00000	167.000		25,050.00
0330	506-00209	RIPRAP (9 INCH)	225.000	225.000		
			CY	0.000	0.00	
			70.00000	225.000		15,750.00
0335	506-00212	RIPRAP (12 INCH)	3,178.600	3,178.600		
			CY	0.000	0.00	
			40.00000	3,178.600		127,144.00
0340	506-00224	RIPRAP (24 INCH)	522.000	522.000		
			CY	0.000	0.00	
			40.00000	522.000		20,880.00
0345	506-01100	CONCRETE BLOCK REVETMENT	138.000	138.000		
			SY	0.000	0.00	
			52.00000	138.000		7,176.00
0350	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	276.600	276.600		
			CY	0.000	0.00	
			360.00000	276.600		99,576.00
0355	602-00000	*REINFORCING STEEL	19,814.000	19,814.000		
			LB	0.000	0.00	
			0.60000	19,814.000		11,888.40
0360	603-01180	*18 INCH REINFORCED CONCRETE PIPE	1,540.000	1,540.000		
			LF	0.000	0.00	
			34.00000	1,540.000		52,360.00
0365	603-01240	*24 INCH REINFORCED CONCRETE PIPE	440.000	440.000		
			LF	0.000	0.00	
			46.00000	440.000		20,240.00
0365		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0365		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0365		MATERIAL ALLOWANCE 24" RCP IV		0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0370	603-01360	*36 INCH REINFORCED CONCRETE PIPE	295.000	295.000		
			LF	0.000	0.00	
			67.00000	295.000		19,765.00
0375	603-01420	*42 INCH REINFORCED CONCRETE PIPE	215.000	215.000		
			LF	0.000	0.00	
			70.00000	215.000		15,050.00
0375		MATERIAL ALLOWANCE 42" (X8') RCP		0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0380	603-01480	*48 INCH REINFORCED CONCRETE PIPE	413.000	413.000		
			LF	0.000	0.00	
			100.00000	413.000		41,300.00
0385	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			565.00000	2.000		1,130.00
0390	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			595.00000	2.000		1,190.00
0390		MATERIAL ALLOWANCE 24" FES OUTLET		0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
0395	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,025.00000	2.000		2,050.00
0400	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			1,330.00000	5.000		6,650.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0400		MATERIAL ALLOWANCE 42" FES		0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0400		MATERIAL ALLOWANCE 42" FES		0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0405	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,050.00000	4.000		4,200.00
0410	603-33018	*18 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			455.00000	2.000		910.00
0410		MATERIAL ALLOWANCE 18" FES TRASHRACK		0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0410		MATERIAL ALLOWANCE 18" FES TRASHRACK		0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0415	603-33024	*24 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0415		MATERIAL ALLOWANCE 24" FES TRASHRACK		0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0415		MATERIAL ALLOWANCE 24" FES TRASHRACK		0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0420	603-33036	*36 INCH PIPE SAFETY END TREATMENT	2.000	2.000		
			EACH	0.000	0.00	
			685.00000	2.000		1,370.00
0425	603-33042	*42 INCH PIPE SAFETY END TREATMENT	5.000	5.000		
			EACH	0.000	0.00	
			815.00000	5.000		4,075.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0425		MATERIAL ALLOWANCE 42" FES TRASHRACK		0.000		
			EACH	0.000	0.00	
			815.00000	0.000		0.00
0425		MATERIAL ALLOWANCE 42" FES TRASHRACK		0.000		
			EACH	0.000	0.00	
			815.00000	0.000		0.00
0425		MATERIAL ALLOWANCE 42" FES TRASHRACK		0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0430	603-33048	*48 INCH PIPE SAFETY END TREATMENT	4.000	4.000		
			EACH	0.000	0.00	
			1,065.00000	4.000		4,260.00
0435	603-50002	*2 INCH PLASTIC PIPE	38.000	38.000		
			LF	0.000	0.00	
			85.00000	38.000		3,230.00
0440	603-50008	*8 INCH PLASTIC PIPE	12.000	12.000		
			LF	0.000	0.00	
			90.00000	12.000		1,080.00
0445	603-70604	*6X4 FOOT CONCRETE BOX CULVERT (PRECAST)	229.000	229.000		
			LF	0.000	0.00	
			270.00000	229.000		61,830.00
0450	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0450		MATERIAL ALLOWANCE INLET SB1 ONSITE		0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0455	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,685.00000	1.000		2,685.00
0455		MATERIAL ALLOWANCE INLET SL-1		0.000		
			EACH	0.000	0.00	
			2,685.00000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 12
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0460	604-00315	*INLET TYPE C (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,465.00000	1.000		3,465.00
0460		MATERIAL ALLOWANCE INLET SH-3		0.000		
			EACH	0.000	0.00	
			3,465.00000	0.000		0.00
0465	604-00510	*INLET TYPE D (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,245.00000	4.000		12,980.00
0465		MATERIAL ALLOWANCE INLET SG-1		0.000		
			EACH	0.000	0.00	
			3,245.00000	0.000		0.00
0465		MATERIAL ALLOWANCE INLETS SD-1, SH-2		0.000		
			EACH	0.000	0.00	
			3,245.00000	0.000		0.00
0465		MATERIAL ALLOWANCE INLET SG-1		0.000		
			EACH	0.000	0.00	
			404.00000	0.000		0.00
0465		MATERIAL ALLOWANCE INLETS SD-1, SH-2		0.000		
			EACH	0.000	0.00	
			807.20000	0.000		0.00
0470	604-00515	*INLET TYPE D (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,720.00000	2.000		7,440.00
0470		MATERIAL ALLOWANCE INLET SI-2		0.000		
			EACH	0.000	0.00	
			3,720.00000	0.000		0.00
0470		MATERIAL ALLOWANCE INLET SI-2		0.000		
			EACH	0.000	0.00	
			3,720.00000	0.000		0.00
0470		MATERIAL ALLOWANCE INLET SI-2		0.000		
			EACH	0.000	0.00	
			336.66000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0470		MATERIAL ALLOWANCE INLET SI-2		0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0475	604-19105	*INLET TYPE R L 5 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,650.00000	5.000		13,250.00
0475		MATERIAL ALLOWANCE INTLET SE2 ONSITE		0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0475		MATERIAL ALLOWANCE INLETS SF-4, SF-5		0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0475		MATERIAL ALLOWANCE INLETS SA-5, SF-3, SF-4, SF-5		0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0475		MATERIAL ALLOWANCE INLET SE2 ONSITE		0.000		
			EACH	0.000	0.00	
			277.00000	0.000		0.00
0475		MATERIAL ALLOWANCE INLETS SF-4, SF-5		0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0475		MATERIAL ALLOWANCE INLETS SA-5, SF-3, SF-4, SF-5		0.000		
			EACH	0.000	0.00	
			988.00000	0.000		0.00
0480	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,795.00000	1.000		2,795.00
0480		MATERIAL ALLOWANCE INLET SA-2		0.000		
			EACH	0.000	0.00	
			2,795.00000	0.000		0.00
0480		MATERIAL ALLOWANCE INLET SA-2		0.000		
			EACH	0.000	0.00	
			2,795.00000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 14
 ESTIMATE RUN 05/10/2006
 17:57:56

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0485	604-19205	*INLET TYPE R L 10 (5 FOOT)	1.000 EACH 3,520.00000	1.000 0.000 1.000	0.00	3,520.00
0490	604-19210	*INLET TYPE R L 10 (10 FOOT)	2.000 EACH 4,835.00000	2.000 0.000 2.000	0.00	9,670.00
0490		MATERIAL ALLOWANCE INLET TOP	EACH 661.25000	0.000 0.000	0.00	0.00
0490		MATERIAL ALLOWANCE INLET BASE AND TOP	EACH 1,247.50000	0.000 0.000	0.00	0.00
0495	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000 EACH 4,740.00000	1.000 0.000 1.000	0.00	4,740.00
0500	604-19315	*INLET TYPE R L 15 (15 FOOT)	1.000 EACH 8,065.00000	1.000 0.000 1.000	0.00	8,065.00
0500		MATERIAL ALLOWANCE INLET SB2 BASE ONSITE	EACH 8,065.00000	0.000 0.000	0.00	0.00
0500		MATERIAL ALLOWANCE INLET TOP TYPE R 15' (4' 8") TOC	EACH 8,065.00000	0.000 0.000	0.00	0.00
0500		MATERIAL ALLOWANCE INLET RISER TYPE R 15' (3') (MID RISERS)	EACH 8,065.00000	0.000 0.000	0.00	0.00
0505	604-25005	*VANE GRATE INLET (5 FOOT)	2.000 EACH 1,905.00000	2.000 0.000 2.000	0.00	3,810.00
0510	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	4,269.000 LF 9.40000	4,269.000 0.000 4,269.000	0.00	40,128.60

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0510		MATERIAL ALLOWANCE PERFORATED PIPE		0.000		
			LF	0.000	0.00	
			0.47148	0.000		0.00
0515	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			375.00000	3.000		1,125.00
0520	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,075.000	1,887.500		
			LF	0.000	0.00	
			11.50000	1,887.500		21,706.25
0525	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	940.000	940.000		
			LF	0.000	0.00	
			35.00000	940.000		32,900.00
0530	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			475.00000	2.000		950.00
0535	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			810.00000	4.000		3,240.00
0540	606-01380	*TRANSITION TYPE 3H	4.000	4.000		
			EACH	0.000	0.00	
			465.00000	4.000		1,860.00
0545	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,600.00000	3.000		4,800.00
0550	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,230.00000	4.000		4,920.00
0555	607-00000	*LINE POST	150.000	13.000		
			EACH	0.000	0.00	
			50.00000	13.000		650.00
0560	607-00005	*END POST	7.000	7.000		
			EACH	0.000	0.00	
			120.00000	7.000		840.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 16
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0565	607-00010	*CORNER AND LINE BRACE POST	54.000	52.000		
			EACH	0.000	0.00	
			180.00000	52.000		9,360.00
0565		MATERIAL ALLOWANCE FENCE UPRIGHTS AND LEGS		0.000		
			EACH	0.000	0.00	
			54.18000	0.000		0.00
0570	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	13,793.000	13,793.000		
			LF	0.000	0.00	
			1.10000	13,793.000		15,172.30
0570		MATERIAL ALLOWANCE T-POSTS, WIRE, AND STAYS		0.000		
			LF	0.000	0.00	
			0.49929	0.000		0.00
0575	607-11525	*FENCE (PLASTIC)	9,189.000	9,189.000		
			LF	0.000	0.00	
			2.80000	9,189.000		25,729.20
0580	607-52905	*END POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			205.00000	4.000		820.00
0585	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	16.000	13.000		
			EACH	0.000	0.00	
			300.00000	13.000		3,900.00
0585		MATERIAL ALLOWANCE CORNER AND LINE BRACE POSTS		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0585		MATERIAL ALLOWANCE CORNER AND LINE BRACE POSTS		0.000		
			EACH	0.000	0.00	
			174.45000	0.000		0.00
0590	607-53196	*FENCE CHAIN LINK (96 INCH)	2,721.000	2,721.000		
			LF	0.000	0.00	
			15.50000	2,721.000		42,175.50
0590		MATERIAL ALLOWANCE 8" CHAIN LINK FENCE		0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0590		MATERIAL ALLOWANCE 8" CHAIN LINK FENCE		0.000		
			LF	0.000	0.00	
			5.23000	0.000		0.00
0595	607-60620	*ROAD CLOSURE GATE	1.000	1.000		
			EACH	0.000	0.00	
			9,900.00000	1.000		9,900.00
0600	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	4,468.000	4,468.000		
			LF	0.000	0.00	
			6.00000	4,468.000		26,808.00
0605	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	3,800.000	3,449.000		
			LF	0.000	0.00	
			8.00000	3,449.000		27,592.00
0610	609-60011	*CURB TYPE 6 (SECTION M)	1,223.000	1,215.000		
			LF	0.000	0.00	
			5.75000	1,215.000		6,986.25
0615	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	15,530.000	6,410.000		
			SF	0.000	0.00	
			2.50000	6,410.000		16,025.00
0620	612-00001	*DELINEATOR (TYPE I)	141.000	103.000		
			EACH	0.000	0.00	
			13.00000	103.000		1,339.00
0625	612-00002	*DELINEATOR (TYPE II)	150.000	150.000		
			EACH	0.000	0.00	
			14.00000	150.000		2,100.00
0630	612-00003	*DELINEATOR (TYPE III)	16.000	2.000		
			EACH	0.000	0.00	
			16.00000	2.000		32.00
0635	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	20,805.000	20,805.000		
			LF	0.000	0.00	
			2.35000	20,805.000		48,891.75
0635		MATERIAL ALLOWANCE 2" PVC SCH 80 CONDUIT (PVC802)		0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0635		MATERIAL ALLOWANCE SCH 80 HDPE CARLON - A13C5 SMOOTH		0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00
0635		MATERIAL ALLOWANCE 2" PVC SCH 80 CONDUIT (PVC802)		0.000		
			LF	0.000	0.00	
			0.58970	0.000		0.00
0635		MATERIAL ALLOWANCE SCH 80 HDPE CARLON - A13C5 SMOOTH		0.000		
			LF	0.000	0.00	
			0.65911	0.000		0.00
0640	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	744.000	744.000		
			LF	0.000	0.00	
			5.50000	744.000		4,092.00
0640		MATERIAL ALLOWANCE 4" PVC SCH 80 (PVC 804)		0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0640		MATERIAL ALLOWANCE 4" PVC SCH 80 (PVC 804)		0.000		
			LF	0.000	0.00	
			2.36600	0.000		0.00
0645	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	15,000.000	15,000.000		
			LF	0.000	0.00	
			4.55000	15,000.000		68,250.00
0645		MATERIAL ALLOWANCE 6" PLOY PIPE CARLON		0.000		
			LF	0.000	0.00	
			4.55000	0.000		0.00
0645		MATERIAL ALLOWANCE 6" PLOY PIPE CARLON		0.000		
			LF	0.000	0.00	
			4.55000	0.000		0.00
0645		MATERIAL ALLOWANCE 6" PLOY PIPE CARLON		0.000		
			LF	0.000	0.00	
			1.75767	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0645		MATERIAL ALLOWANCE 6" PLOY PIPE CARLON		0.000		
			LF	0.000	0.00	
			1.09854	0.000		0.00
0645		MATERIAL ALLOWANCE 6" PLOY PIPE CARLON		0.000		
			LF	0.000	0.00	
			0.87884	0.000		0.00
0650	613-07000	*PULL BOX (SPECIAL)	39.000	39.000		
			EACH	0.000	0.00	
			315.00000	39.000		12,285.00
0650		MATERIAL ALLOWANCE PULL BOX - H132418 CARSON		0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0650		MATERIAL ALLOWANCE PULL BOX - H132418 CARSON		0.000		
			EACH	0.000	0.00	
			120.63889	0.000		0.00
0655	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			62,000.00000	1.000		62,000.00
0655		MATERIAL ALLOWANCE WIRING		0.000		
			L S	0.000	0.00	
			62,000.00000	0.000		0.00
0655		MATERIAL ALLOWANCE WIRING		0.000		
			L S	0.000	0.00	
			62,000.00000	0.000		0.00
0655		MATERIAL ALLOWANCE WIRING		0.000		
			L S	0.000	0.00	
			31,868.40000	0.000		0.00
0660	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	44.000	44.000		
			EACH	0.000	0.00	
			1,200.00000	44.000		52,800.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0660		MATERIAL ALLOWANCE ANCHOR BOLTS FOR POLES		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0660		MATERIAL ALLOWANCE ANCHOR BOLTS FOR POLES		0.000		
			EACH	0.000	0.00	
			127.50000	0.000		0.00
0660		MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO		0.000		
			EACH	0.000	0.00	
			476.00000	0.000		0.00
0665	613-40010	*LIGHT STANDARD FOUNDATION	44.000	42.000		
			EACH	0.000	0.00	
			375.00000	42.000		15,750.00
0665		MATERIAL ALLOWANCE ANCHOR BOLTS FOR POLES		0.000		
			EACH	0.000	0.00	
			127.50000	0.000		0.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	52.000	50.000		
			EACH	0.000	0.00	
			240.00000	50.000		12,000.00
0675	614-00011	*SIGN PANEL (CLASS I)	248.650	248.650		
			SF	0.000	0.00	
			12.50000	248.650		3,108.13
0680	614-00012	*SIGN PANEL (CLASS II)	334.000	334.000		
			SF	0.000	0.00	
			14.50000	334.000		4,843.00
0685	614-00013	*SIGN PANEL (CLASS III)	28.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0690	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	369.000	369.000		
			LF	0.000	0.00	
			14.00000	369.000		5,166.00
0695	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	513.000	479.000		
			LF	0.000	0.00	
			22.00000	479.000		10,538.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 21
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0700	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	22.000	22.000		
			EACH	0.000	0.00	
			900.00000	22.000		19,800.00
0700		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) W/ LED		0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0700		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12) & LED		0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0700		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12) W/ LED		0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
0705	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	5.000	3.000		
			EACH	0.000	0.00	
			1,250.00000	3.000		3,750.00
0705		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12) & LED		0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0705		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12) & LED		0.000		
			EACH	0.000	0.00	
			835.00000	0.000		0.00
0710	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	3.000	3.000		
			EACH	0.000	0.00	
			12,000.00000	3.000		36,000.00
0710		MATERIAL ALLOWANCE QZT TRF SIG CAB BASE		0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0710		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER PER CS SPEC		0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0710		MATERIAL ALLOWANCE QZT TRF SIG CAB BASE		0.000		
			EACH	0.000	0.00	
			456.60000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0710		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER PER CS SPEC		0.000		
			EACH	0.000	0.00	
			7,195.00000	0.000		0.00
0715	614-80387	RUMBLE STRIP (GRINDING)	10,440.000	10,440.000		
			LF	0.000	0.00	
			0.25000	10,440.000		2,610.00
0720	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			16,000.00000	3.000		48,000.00
0720		MATERIAL ALLOWANCE 40' TRAF SIGNAL POLES W/ MAST ARMS		0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0720		MATERIAL ALLOWANCE 40' TRAF SIGNAL POLES W/ MAST ARMS		0.000		
			EACH	0.000	0.00	
			11,306.33334	0.000		0.00
0725	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	3.000	3.000		
			EACH	0.000	0.00	
			30,000.00000	3.000		90,000.00
0725		MATERIAL ALLOWANCE TRAF SIGNAL POSTS W/ MAST ARMS (2)		0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0725		MATERIAL ALLOWANCE TRAF SIGNAL POSTS W/ MAST ARMS (2)		0.000		
			EACH	0.000	0.00	
			22,524.33334	0.000		0.00
0730	614-85005	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	1.000	1.000		
			EACH	0.000	0.00	
			1,550.00000	1.000		1,550.00
0735	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0735		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER 170E PER CS		0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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						
0735		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER 170E PER CS		0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0740	615-00050	EMBANKMENT PROTECTOR TYPE 5	5.000	5.000		
			EACH	0.000	0.00	
			680.00000	5.000		3,400.00
0745	621-00425	*DETOUR	1.000	1.000		
			L S	0.000	0.00	
			167,000.00000	1.000		167,000.00
0745		MATERIAL ALLOWANCE DETOUR - STEEL POLES		0.000		
			L S	0.000	0.00	
			167,000.00000	0.000		0.00
0750	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0755	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			265,000.00000	1.000		265,000.00
0760	627-00001	*PAVEMENT MARKING PAINT	301.000	301.000		
			GAL	0.000	0.00	
			29.00000	301.000		8,729.00
0765	627-00005	*EPOXY PAVEMENT MARKING	325.000	276.000		
			GAL	0.000	0.00	
			49.00000	276.000		13,524.00
0770	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	544.000	544.000		
			SF	0.000	0.00	
			8.50000	544.000		4,624.00
0775	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	433.000	433.000		
			SF	0.000	0.00	
			10.00000	433.000		4,330.00
0780	630-00000	*FLAGGING	7,327.000	7,327.000		
			HOUR	0.000	0.00	
			20.00000	7,327.000		146,540.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 24
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0785	630-00007	*TRAFFIC CONTROL INSPECTION	220.000	220.000		
			DAY	0.000	0.00	
			93.00000	220.000		20,460.00
0790	630-00012	*TRAFFIC CONTROL MANAGEMENT	316.000	316.000		
			DAY	0.000	0.00	
			460.00000	316.000		145,360.00
0795	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	16.000	14.400		
			EACH	0.000	0.00	
			77.00000	14.400		1,108.80
0800	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	61.000	54.900		
			EACH	0.000	0.00	
			69.00000	54.900		3,788.10
0803	630-80332	BARRICADE (TYPE 3 F-B) (TEMPORARY) ADDED BY CMO #048	0.000	0.000		
			EACH	0.000	0.00	
			1,144.50000	0.000		0.00
0805	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	98.000	88.200		
			EACH	0.000	0.00	
			73.00000	88.200		6,438.60
0810	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	8.100		
			EACH	0.000	0.00	
			83.00000	8.100		672.30
0815	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			1,600.00000	3.600		5,760.00
0820	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			950.00000	0.900		855.00
0825	630-80360	*DRUM CHANNELIZING DEVICE	536.000	482.400		
			EACH	0.000	0.00	
			41.00000	482.400		19,778.40
0830	630-80370	CONCRETE BARRIER (TEMPORARY)	6,609.000	5,948.100		
			LF	0.000	0.00	
			14.00000	5,948.100		83,273.40

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 25
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0835	630-80380	*TRAFFIC CONE	150.000	81.000		
			EACH	0.000	0.00	
			2.10000	81.000		170.10
0840	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			1,600.00000	1.800		2,880.00
0845	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70011	F/A PARTNERING	5,000.000	359.770		
			F A	0.000	0.00	
			1.00000	359.770		359.77
0855	700-70012	F/A ASPHALT PAVEMENT INCENTIVE ASPHALT SMOOTHNESS INCENTIVE	9,400.000	3,590.000		
			F A	0.000	0.00	
			1.00000	3,590.000		3,590.00
0860	700-70013	F/A CONCRETE PAVEMENT INCENTIVE PCCP SMOOTHNESS INCENTIVE	5,962.110	5,962.110		
			F A	0.000	0.00	
			1.00000	5,962.110		5,962.11
0865	700-70016	F/A FUEL COST ADJUSTMENT	54,546.120	54,546.120		
			F A	0.000	0.00	
			1.00000	54,546.120		54,546.12
0870	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70033	F/A VIDEO TAPING PCCP QUALITY INCENTIVE	14,181.570	14,181.570		
			F A	0.000	0.00	
			1.00000	14,181.570		14,181.57

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 26
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
0890	700-70034	F/A ASPHALT QUALITY INCENTIVE	25,000.000	23,935.000		
			F A	0.000	0.00	
			1.00000	23,935.000		23,935.00
0895	700-70074	F/A OBTAIN POWER FROM POWERS BY MOUNTAIN VIEW ELECTRIC	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70190	F/A ELECTRIC SERVICE POWER BY COLORADO SPRINGS UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70380	F/A EROSION CONTROL	2,000.000	1,183.500		
			F A	0.000	0.00	
			1.00000	1,183.500		1,183.50
1270	208-00011	EROSION BALES (WEED FREE) EROSION BALES (WEED-FREE)	3,000.000	2,728.000		
			EACH	0.000	0.00	
			15.00000	2,728.000		40,920.00
1275	900-00006	ADDED ITEM (DOLLAR)/ F/A WORK TO RELOCATE CDOT MAINT. STOCKPILES IN CONFLICT W/	9,757.000	9,757.000		
			DOL	0.000	0.00	
			1.00000	9,757.000		9,757.00
1295	203-01100	PROOF ROLLING PROOF ROLLING (HOUR)	17.000	17.000		
			HOUR	0.000	0.00	
			90.00000	17.000		1,530.00
1300	900-00006	ADDED ITEM (DOLLAR)/ EXTRA WORK REQUIRED TO MAINTAIN ADEQUATE ACCESS TO THE CDOT	22,310.280	22,310.280		
			DOL	0.000	0.00	
			1.00000	22,310.280		22,310.28
1305	900-00014	ADDED ITEM (LUMP SUM)/ SHOE-FLY DETOUR	1.000	1.000		
			L S	0.000	0.00	
			36,067.75000	1.000		36,067.75
1310	900-00014	ADDED ITEM (LUMP SUM)/ ROCK EXCAVATION	1.000	1.000		
			L S	0.000	0.00	
			28,300.20000	1.000		28,300.20
1315	900-00021	ADDED ITEM (SQUARE FOOT)/ DETOUR ARROWS	62.000	62.000		
			SF	0.000	0.00	
			14.77000	62.000		915.74

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 27
 ESTIMATE RUN 05/10/2006
 17:57:56

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						
1320	900-00022	ADDED ITEM (SQUARE YARD)/ 4% CEMENT TREATMENT	32,253.000	32,253.000		
			SY	0.000	0.00	
			6.75000	32,253.000		217,707.75
1322	900-00022	ADDED ITEM (SQUARE YARD)/ 8% SOIL CEMENT TREATMENT	6,013.000	6,013.000		
			SY	0.000	0.00	
			10.83000	6,013.000		65,120.79
1360	900-00014	ADDED ITEM (LUMP SUM)/ MAN LIFT FOR INSPECTION OF BRIDGE DECK	1.000	1.000		
			L S	0.000	0.00	
			493.88000	1.000		493.88
1365	900-00007	ADDED ITEM (EACH)/ TRASH HAUL OFF	18.000	18.000		
			EACH	0.000	0.00	
			302.44000	18.000		5,443.92
1370	900-00014	ADDED ITEM (LUMP SUM)/ SAWCUT N.B. KETTLE CREEK APPROACH SLAB	1.000	1.000		
			L S	0.000	0.00	
			1,459.24000	1.000		1,459.24
1375	900-00014	ADDED ITEM (LUMP SUM)/ TEMP SIGNAL AT SHOUP/SH 83 INTERSECTION	1.000	1.000		
			L S	0.000	0.00	
			12,360.60000	1.000		12,360.60
1380	900-00014	ADDED ITEM (LUMP SUM)/ DESIGN ERROR ON RAMP E CONCRETE PAVEMENT	1.000	1.000		
			L S	0.000	0.00	
			5,931.02000	1.000		5,931.02
1395	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF ABUTMENT AT BOTTOM OF BLACK SQUIRREL CREEK	1.000	1.000		
			L S	0.000	0.00	
			2,343.70000	1.000		2,343.70
1400	900-00014	ADDED ITEM (LUMP SUM)/ EXTRA WORK TO DOWELL AT KETTLE CREEK BRIDGE	1.000	1.000		
			L S	0.000	0.00	
			2,307.98000	1.000		2,307.98
1405	900-00014	ADDED ITEM (LUMP SUM)/ SUBGRADE STABILIZATION AT SH 83	1.000	1.000		
			L S	0.000	0.00	
			9,768.45000	1.000		9,768.45
1410	900-00014	ADDED ITEM (LUMP SUM)/ SUBGRADE REPAIRS OF SHOUP RD.	1.000	1.000		
			L S	0.000	0.00	
			60,866.93000	1.000		60,866.93

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 28
 ESTIMATE RUN 05/10/2006
 17:57:56

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							
1430	900-00014	ADDED ITEM (LUMP SUM)/ GRAND OPENING EXPENSES	1.000	1.000			
			L S	0.000	0.00		
			2,141.99000	1.000		2,141.99	
1485	900-00014	ADDED ITEM (LUMP SUM)/ FORCE ACCOUNT WORK FOR RUNDOWNS	1.000	1.000			
			L S	0.000	0.00		
			49,121.35000	1.000		49,121.35	
1490	900-00006	ADDED ITEM (DOLLAR)/ PROJECT LIEN--DREXEL/BARELL	0.000	-50,771.700			
			DOL	0.000	0.00		
			1.00000	-50,771.700		-50,771.70	
1495	900-00007	ADDED ITEM (EACH)/ CORE HOLES FOR ISLAND DELINEATORS	95.000	58.000			
			EACH	37.000	2,146.00		
			58.00000	95.000		5,510.00	
1500	900-00006	ADDED ITEM (DOLLAR)/ TACKING OF RUMBLE STRIPS	600.000	600.000			
			DOL	0.000	0.00		
			1.00000	600.000		600.00	
1510	900-00006	ADDED ITEM (DOLLAR)/ PROVIDE ELECTRICAL SERVICE FOR ROAD CLOSURE GATE BY CMO #047	1,500.000	0.000			
			DOL	1.000	1,500.00		
			1,500.00000	1.000		1,500.00	
1525	900-00005	ADDED ITEM (DAY)/ REMOVAL BALES AND DITCH CLEANUP BEHIND CDOT YARD CMO # 50	0.000	0.000			
			DAY	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	11,359,561.78 \$	5,718.90 \$	8,961,857.26
CAT NO0201 SITE "A"							
0915	202-00070	*REMOVAL OF BARRICADE	0.000	0.000			
			EACH	0.000	0.00		
			90.00000	0.000		0.00	
0920	202-00810	*REMOVAL OF GROUND SIGN	6.000	0.000			
			EACH	0.000	0.00		
			38.00000	0.000		0.00	
0925	202-01000	*REMOVAL OF FENCE	3,489.000	3,489.000			
			LF	0.000	0.00		
			0.50000	3,489.000		1,744.50	

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 29
 ESTIMATE RUN 05/10/2006
 17:57:56

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 SITE "A"						
0930	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	14,022.000	14,022.000		
			CY	0.000	0.00	
			3.00000	14,022.000		42,066.00
0935	207-00205	TOPSOIL	22,261.000	18,632.000		
			CY	0.000	0.00	
			2.90000	18,632.000		54,032.80
0940	210-01000	*RESET FENCE	11,430.000	11,430.000		
			LF	0.000	0.00	
			2.20000	11,430.000		25,146.00
0945	212-00006	*SEEDING (NATIVE)	40.000	33.120		
			ACRE	0.000	0.00	
			305.00000	33.120		10,101.60
0950	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	559.490	559.490		
			TON	0.000	0.00	
			95.00000	559.490		53,151.55
0955	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,962.000	1,776.000		
			LF	0.000	0.00	
			11.50000	1,776.000		20,424.00
0960	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	2,565.000	2,560.000		
			LF	0.000	0.00	
			35.00000	2,560.000		89,600.00
0965	606-01340	*END ANCHORAGE TYPE 3D	6.000	6.000		
			EACH	0.000	0.00	
			475.00000	6.000		2,850.00
0970	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			810.00000	6.000		4,860.00
0975	606-01380	*TRANSITION TYPE 3H	6.000	6.000		
			EACH	0.000	0.00	
			465.00000	6.000		2,790.00
0980	606-02005	*END ANCHORAGE (FLARED)	5.000	5.000		
			EACH	0.000	0.00	
			1,230.00000	5.000		6,150.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 30
 ESTIMATE RUN 05/10/2006
 17:57:56

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 SITE "A"						
0985	607-00005	*END POST	25.000	25.000		
			EACH	0.000	0.00	
			120.00000	25.000		3,000.00
0990	607-00010	*CORNER AND LINE BRACE POST	61.000	61.000		
			EACH	0.000	0.00	
			180.00000	61.000		10,980.00
0995	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	16,106.000	16,106.000		
			LF	0.000	0.00	
			1.10000	16,106.000		17,716.60
1000	607-52905	*END POST (CHAIN LINK)	6.000	6.000		
			EACH	0.000	0.00	
			205.00000	6.000		1,230.00
1005	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	20.000	20.000		
			EACH	0.000	0.00	
			300.00000	20.000		6,000.00
1010	607-53001	*FENCE CHAIN LINK (PVC COATED)	3,693.000	3,693.000		
			LF	0.000	0.00	
			12.25000	3,693.000		45,239.25
1010		MATERIAL ALLOWANCE 4" CHAIN LINK FENCE		0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
1015	612-00001	*DELINEATOR (TYPE I)	251.000	215.000		
			EACH	0.000	0.00	
			13.00000	215.000		2,795.00
1020	612-00002	*DELINEATOR (TYPE II)	100.000	43.000		
			EACH	0.000	0.00	
			14.00000	43.000		602.00
1025	612-00003	*DELINEATOR (TYPE III)	31.000	31.000		
			EACH	0.000	0.00	
			16.00000	31.000		496.00
1030	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	26,311.000	26,311.000		
			LF	0.000	0.00	
			2.35000	26,311.000		61,830.85

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 31
 ESTIMATE RUN 05/10/2006
 17:57:56

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 SITE "A"						
1035	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	150.000	110.000		
			LF	0.000	0.00	
			5.50000	110.000		605.00
1040	613-07000	*PULL BOX (SPECIAL)	18.000	15.000		
			EACH	0.000	0.00	
			315.00000	15.000		4,725.00
1045	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	143.000	143.000		
			EACH	0.000	0.00	
			1,200.00000	143.000		171,600.00
1045		MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1045		MATERIAL ALLOWANCE 35' LIGHT POLES - HAPCO		0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
1050	613-40010	*LIGHT STANDARD FOUNDATION	139.000	139.000		
			EACH	0.000	0.00	
			375.00000	139.000		52,125.00
1050		MATERIAL ALLOWANCE LIGHT POLE FOUNDATIONS		0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
1055	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	143.000	143.000		
			EACH	0.000	0.00	
			240.00000	143.000		34,320.00
1055		MATERIAL ALLOWANCE HPS LUMINAIRE (GE MSCL PHIL DTL)		0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
1055		MATERIAL ALLOWANCE HPS LUMINAIRE (GE MSCL PHIL DTL)		0.000		
			EACH	0.000	0.00	
			186.42273	0.000		0.00
1058	614-00066	TIMBER SIGN POST 6X6 INCH ADDED BY CMO #048	0.000	0.000		
			LF	0.000	0.00	
			17.17000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 32
 ESTIMATE RUN 05/10/2006
 17:57:56

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 SITE "A"						
1060	614-00011	*SIGN PANEL (CLASS I)	246.000	227.000		
			SF	0.000	0.00	
			12.50000	227.000		2,837.50
1065	614-00012	*SIGN PANEL (CLASS II)	465.000	465.000		
			SF	0.000	0.00	
			14.50000	465.000		6,742.50
1070	614-00013	*SIGN PANEL (CLASS III)	304.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
1071	614-00612	STEEL SIGN POST (W 6X12) ADDED BY CMO #048	0.000	0.000		
			LF	0.000	0.00	
			26.32000	0.000		0.00
1072	614-00818	STEEL SIGN POST (W 8X18) ADDED BY CMO #048	0.000	0.000		
			LF	0.000	0.00	
			36.62000	0.000		0.00
1073	614-00821	STEEL SIGN POST (W 8X21) ADDED BY CMO #048	0.000	0.000		
			LF	0.000	0.00	
			37.77000	0.000		0.00
1075	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	506.000	506.000		
			LF	0.000	0.00	
			14.00000	506.000		7,084.00
1080	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	719.000	627.000		
			LF	0.000	0.00	
			22.00000	627.000		13,794.00
1081	614-03001	CONCRETE FOOTING (TYPE 1) ADDED BY CMO #048	0.000	0.000		
			EACH	0.000	0.00	
			412.02000	0.000		0.00
1082	614-03003	CONCRETE FOOTING (TYPE 3) ADDED BY CMO #048	0.000	0.000		
			EACH	0.000	0.00	
			572.25000	0.000		0.00
1083	614-03004	CONCRETE FOOTING (TYPE 4) ADDED BY CMO #048	0.000	0.000		
			EACH	0.000	0.00	
			698.15000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 33
 ESTIMATE RUN 05/10/2006
 17:57:56

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 SITE "A"						
1085	614-85005	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	4.000 EACH 1,550.00000	4.000 0.000 4.000	0.00	6,200.00
1090	614-86732	*WEIGH IN MOTION STATION (TYPE 2)	2.000 EACH 69,000.00000	2.000 0.000 2.000	0.00	138,000.00
1090		MATERIAL ALLOWANCE WIM STATION MATERIAL	EACH 69,000.00000	0.000 0.000	0.00	0.00
1090		MATERIAL ALLOWANCE WIM STATION MATERIAL	EACH 28,250.00000	0.000 0.000	0.00	0.00
1095	627-00005	*EPOXY PAVEMENT MARKING	250.000 GAL 49.00000	250.000 0.000 250.000	0.00	12,250.00
1100	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	2,352.000 SF 8.50000	1,001.000 0.000 1,001.000	0.00	8,508.50
1105	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	3,971.000 SF 10.00000	3,971.000 0.000 3,971.000	0.00	39,710.00
1285	900-00014	*ADDED ITEM (LUMP SUM)/ SITE A CEMENT TREATMENT	1.000 L S 4,250.00000	1.000 0.000 1.000	0.00	4,250.00
1290	900-00022	ADDED ITEM (SQUARE YARD)/ "SITE A" 4% CEMENT TREATMENT 12 INCH	52,058.000 SY 5.66000	52,058.000 0.000 52,058.000	0.00	294,648.28
1325	202-00027	REMOVAL OF RIPRAP KETTLE EROSION FIX, CMO #17	16.700 SY 8.50000	16.700 0.000 16.700	0.00	141.95
1330	202-00037	REMOVAL OF END SECTION KETTLE EROSION FIX	1.000 EACH 300.00000	1.000 0.000 1.000	0.00	300.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 34
 ESTIMATE RUN 05/10/2006
 17:57:56

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 SITE "A"						
1335	603-01540	54 INCH REINFORCED CONCRETE PIPE KETTLE EROSION FIX	48.000	48.000		
			LF	0.000	0.00	
			185.00000	48.000		8,880.00
1340	625-00000	CONSTRUCTION SURVEYING KETTLE EROSION FIX	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
1345	626-00000	MOBILIZATION KETTLE EROSION FIX	0.000	1.000		
			L S	0.000	0.00	
			750.00000	1.000		750.00
1350	900-00010	ADDED ITEM (HOUR)/ KETTLE EROSION FIX	3.000	3.000		
			HOUR	0.000	0.00	
			225.00000	3.000		675.00
1355	900-00004	ADDED ITEM (CUBIC YARD)/ KETTLE EROSION FIX	16.700	16.700		
			CY	0.000	0.00	
			26.00000	16.700		434.20
1385	900-00014	ADDED ITEM (LUMP SUM)/ DEMO/REMOVAL OF SIGNAL FOUNDATIONS AT POWERS/UNION	1.000	1.000		
			L S	0.000	0.00	
			3,296.88000	1.000		3,296.88
1390	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR OF CONDUIT ON SITE A	1.000	1.000		
			L S	0.000	0.00	
			7,324.80000	1.000		7,324.80
1415	900-00007	ADDED ITEM (EACH)/ TYPE 7 BARRIER WALL REFLECTORS	70.000	70.000		
			EACH	0.000	0.00	
			9.16000	70.000		641.20
1420	900-00010	ADDED ITEM (HOUR)/ TANDEM TRUCKING FOR EXTRA WORK	9.000	9.000		
			HOUR	0.000	0.00	
			75.00000	9.000		675.00
1425	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF LIGHT STANDARDS DUE TO 115K LINE CLEARANCE	1.000	1.000		
			L S	0.000	0.00	
			1,471.83000	1.000		1,471.83
1435	202-05010	SAWING CONCRETE (10 INCH) ADDITIONAL MEDIAN AND CURB REPAIRS	351.000	351.000		
			LF	0.000	0.00	
			6.87000	351.000		2,411.37

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 35
 ESTIMATE RUN 05/10/2006
 17:57:56

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 SITE "A"						
1440	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL ADDITIONAL MEDIAN AND CURB REPAIRS	155.000 SY	155.000 0.000	0.00	
			18.00000	155.000		2,790.00
1445	202-00200	REMOVAL OF SIDEWALK ADDITIONAL MEDIAN AND CURB REPAIRS	47.000 SY	47.000 0.000	0.00	
			18.00000	47.000		846.00
1450	608-00006	CONCRETE SIDEWALK (6 INCH) ADDITIONAL MEDIAN AND CURB REPAIRS	38.000 SY	38.000 0.000	0.00	
			36.09000	38.000		1,371.42
1455	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDITIONAL MEDIAN AND CURB REPAIR	1.000 L S	1.000 0.000	0.00	
			915.60000	1.000		915.60
1460	900-00012	ADDED ITEM (FOOT)/ ADDITIONAL MEDIAN AND CURB REPAIRS	448.000 LF	448.000 0.000	0.00	
			6.50000	448.000		2,912.00
1465	900-00012	ADDED ITEM (FOOT)/ SAWCUT SIDEWALK	70.000 LF	70.000 0.000	0.00	
			4.58000	70.000		320.60
1470	900-00021	ADDED ITEM (SQUARE FOOT)/ NEW AND REPAIR WORK OF CONCRETE MEDIAN COVER	9,120.000 SF	5,367.100 0.000	0.00	
			5.72000	5,367.100		30,699.81
1475	900-00012	ADDED ITEM (FOOT)/ CURB AND GUTTER REPAIRS AT UNION INTERCHANGE	351.000 LF	351.000 0.000	0.00	
			16.60000	351.000		5,826.60
1480	900-00014	ADDED ITEM (LUMP SUM)/ ADDED ENGINEERING COSTS DUE TO CMO	1.000 L S	1.000 0.000	0.00	
			10,266.17000	1.000		10,266.17
1505	504-08100	TIMBER RETAINING WALL ADDED BY CMO# 046	213.000 SF	0.000 213.000	4,632.75	
			21.75000	213.000		4,632.75
1515	900-00006	ADDED ITEM (DOLLAR)/ CULVERT CLEAN OUT AT THUNDER MTN CMO #049	0.000 DOL	0.000 0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 36
 ESTIMATE RUN 05/10/2006
 17:57:56

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 SITE "A"						
1520	626-00000	MOBILIZATION FOR EXTRA SIGN POST WORK BY FRONT RANGE BARRICADE	0.000 L S 7,573.16000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0201	CURRENT AMT \$	1,405,818.20 \$	4,632.75 \$ 1,348,289.11
CAT NO0300 BLACK SQUIRREL CREEK STRUCTURE						
1110	202-00001	REMOVAL OF STRUCTURE	1.000 EACH 30,000.00000	1.000 0.000 1.000	0.00 0.00	30,000.00
1115	206-00000	STRUCTURE EXCAVATION	4,764.000 CY 3.20000	4,764.000 0.000 4,764.000	0.00 0.00	15,244.80
1120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,753.000 CY 9.50000	1,753.000 0.000 1,753.000	0.00 0.00	16,653.50
1125	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,753.000 CY 16.50000	1,753.000 0.000 1,753.000	0.00 0.00	28,924.50
1130	206-01781	*SHORING (AREA 1)	1.000 L S 35,000.00000	1.000 0.000 1.000	0.00 0.00	35,000.00
1135	403-09110	*STONE MASTIC ASPHALT	0.000 TON 52.50000	0.000 0.000 0.000	0.00 0.00	0.00
1140	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	202.000 LF 62.00000	202.000 0.000 202.000	0.00 0.00	12,524.00
1145	502-00460	*PILE TIP	28.000 EACH 130.00000	28.000 0.000 28.000	0.00 0.00	3,640.00
1150	502-11489	*STEEL PILING (HP 14X89)	1,330.000 LF 40.00000	1,330.000 0.000 1,330.000	0.00 0.00	53,200.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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 BLACK SQUIRREL CREEK STRUCTURE						
1150		MATERIAL ALLOWANCE HP 14" X 89# H-PILE		0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1150		MATERIAL ALLOWANCE HP 14" X 89# H-PILE		0.000		
			LF	0.000	0.00	
			32.14000	0.000		0.00
1155	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
1155		MATERIAL ALLOWANCE CAST IRON SCUPPER - 2 EA		0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
1155		MATERIAL ALLOWANCE CAST IRON SCUPPER - 2 EA		0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
1160	515-00120	*WATERPROOFING (MEMBRANE)	1,992.670	1,992.670		
			SY	0.000	0.00	
			8.00000	1,992.670		15,941.36
1165	518-00100	*WATERSTOP	45.000	45.000		
			LF	0.000	0.00	
			21.00000	45.000		945.00
1170	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	216.000	216.000		
			LF	0.000	0.00	
			89.00000	216.000		19,224.00
1175	601-03040	*CONCRETE CLASS D (BRIDGE)	1,000.300	1,000.300		
			CY	0.000	0.00	
			320.00000	1,000.300		320,096.00
1175		MATERIAL ALLOWANCE CONCRETE DECK PANELS		0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
1175		MATERIAL ALLOWANCE CONCRETE DECK PANELS		0.000		
			CY	0.000	0.00	
			17.42218	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

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 BLACK SQUIRREL CREEK STRUCTURE						
1175		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			CY	0.000	0.00	
			25.68847	0.000		0.00
1180	601-40400	*STRUCTURAL CONCRETE STAIN	643.000	643.000		
			SY	0.000	0.00	
			7.80000	643.000		5,015.40
1185	602-00020	*REINFORCING STEEL (EPOXY COATED)	143,478.000	143,478.000		
			LB	0.000	0.00	
			0.70000	143,478.000		100,434.60
1190	606-11030	*BRIDGE RAIL TYPE 10M	382.000	382.000		
			LF	0.000	0.00	
			75.00000	382.000		28,650.00
1195	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	330.000	330.000		
			LF	0.000	0.00	
			27.50000	330.000		9,075.00
1195		MATERIAL ALLOWANCE 5" CHAIN LINK FENCE		0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
1195		MATERIAL ALLOWANCE 5" CHAIN LINK FENCE		0.000		
			LF	0.000	0.00	
			14.72707	0.000		0.00
1200	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	394.000	394.000		
			LF	0.000	0.00	
			2.35000	394.000		925.90
1205	618-00184	*PRESTRESSED CONCRETE I (BT84)	1,435.000	1,435.000		
			LF	0.000	0.00	
			150.00000	1,435.000		215,250.00
1205		MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS		0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
1205		MATERIAL ALLOWANCE HP 14" X 89# H-PILE		0.000		
			LF	0.000	0.00	
			32.14000	0.000		0.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0021

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 BLACK SQUIRREL CREEK STRUCTURE						
1205		MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS		0.000		
			LF	0.000	0.00	
			21.01601	0.000		0.00
1205		MATERIAL ALLOWANCE PRECAST PRESTRESSED BT-84 GIRDERS		0.000		
			LF	0.000	0.00	
			84.06400	0.000		0.00
			CAT 0300	CURRENT AMT \$	915,944.06 \$	0.00 \$ 915,944.06
CAT NO0301 BLACK SQUIRREL CREEK RETAINING WALLS						
1210	206-00000	STRUCTURE EXCAVATION	4,655.000	4,655.000		
			CY	0.000	0.00	
			3.20000	4,655.000		14,896.00
1215	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15,839.000	15,839.000		
			CY	0.000	0.00	
			9.50000	15,839.000		150,470.50
1220	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	10,929.000	10,928.000		
			CY	0.000	0.00	
			16.50000	10,928.000		180,312.00
1225	504-04420	*PRECAST PANEL FACING	13,965.000	13,965.000		
			SF	0.000	0.00	
			13.00000	13,965.000		181,545.00
1230	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	45.000	45.000		
			CY	0.000	0.00	
			290.00000	45.000		13,050.00
1235	601-40400	*STRUCTURAL CONCRETE STAIN	1,507.000	1,507.000		
			SY	0.000	0.00	
			7.80000	1,507.000		11,754.60
			CAT 0301	CURRENT AMT \$	552,044.60 \$	0.00 \$ 552,028.10
CAT NO0302 BLACK SQUIRREL CREEK TRAIL ABUTMENTS						
1240	206-00000	STRUCTURE EXCAVATION	72.000	72.000		
			CY	0.000	0.00	
			3.20000	72.000		230.40
1245	206-00100	*STRUCTURE BACKFILL (CLASS 1)	68.000	68.000		
			CY	0.000	0.00	
			9.50000	68.000		646.00

CONTID: C14464
 PCN: 14464-BID
 PROJECT: STU M240-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0021

Page 40
 ESTIMATE RUN 05/10/2006
 17:57:56

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 N00302 BLACK SQUIRREL CREEK TRAIL ABUTMENTS							
1250	601-01040	*CONCRETE CLASS B (BRIDGE)	19.000	19.000			
			CY	0.000	0.00		
			295.00000	19.000		5,605.00	
1255	602-00000	*REINFORCING STEEL	1,065.000	1,065.000			
			LB	0.000	0.00		
			0.60000	1,065.000		639.00	
			CAT 0302	CURRENT AMT \$	7,120.40 \$	0.00 \$	7,120.40
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS							
1260	620-00012	FIELD LABORATORY (CLASS 2)	2.000	2.000			
			EACH	0.000	0.00		
			10,000.00000	2.000		20,000.00	
1265	620-00020	SANITARY FACILITY	4.000	4.000			
			EACH	0.000	0.00		
			1,700.00000	4.000		6,800.00	
1280	900-00006	ADDED ITEM (DOLLAR)/ FIELD OFFICE UTILITIES	25,598.860	24,277.310			
			DOL	1,321.550	1,321.55		
			1.00000	25,598.860		25,598.86	
			CAT 0400	CURRENT AMT \$	52,398.86 \$	1,321.55 \$	52,398.86
			PROJECT TOTAL	CURRENT AMT \$	14,292,887.90 \$	11,673.20 \$	11,837,637.79