

ESTIMATE SUMMARY

17:20:36

CONTID: C14551RA-ALT ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 14551RA-ALTB2 COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I 25 - Commercial to Main - NB
 TIME CHARGED: 109.5 DAYS TIME ALLOW: 670 WORK DAYS
 PERCENT TIME: 16.34 ORIG TIME ALLOW: 670 WORK DAYS

PROJECT NO: IM 0251-166
 I 25 - Commercial to Main - NB (ALT)
 NAME OF ROAD: I25
 PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR: LAWRENCE CONSTRUCTION COMPANY
 9002 N. MOORE RD.
 LITTLETON CO 80125 303-791-5642

PAY PERIOD ENDING	07/02/2007	DATE TIME STARTED	12/06/2006
DATE LET	09/21/2006	DATE WORK BEGAN	12/06/2006
DATE AWARDED	11/02/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/21/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	12/06/2006		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 37,726,599.88 PARTICIPATING	\$ 5,723,253.74	\$ 1,710,981.08
AWARD PROJECT AMT: \$ 36,907,794.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.17% TOTAL EARNINGS	5,723,253.74	1,710,981.08
FUNDS AVAILABLE: \$ 32,003,346.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,723,253.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-121,612.61	-26,339.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,601,641.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,601,641.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,684,641.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 07/02/2007

17:20:36

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 BID ITEMS						
0005	201-00000	*CLEARING AND GRUBBING	1.095	0.995		
			L S	0.000	0.00	
			145,000.00000	0.995		144,275.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			105,000.00000	0.000		0.00
0015	202-00001	REMOVAL OF STRUCTURE	15.000	1.000		
			EACH	0.000	0.00	
			423.27000	1.000		423.27
0020	202-00033	REMOVAL OF PIPE	7.000	0.000		
			EACH	0.000	0.00	
			1,176.32000	0.000		0.00
0025	202-00090	*REMOVAL OF DELINEATOR	50.000	0.000		
			EACH	0.000	0.00	
			5.69000	0.000		0.00
0030	202-00195	REMOVAL OF MEDIAN COVER	18.000	0.000		
			SY	0.000	0.00	
			4.83000	0.000		0.00
0035	202-00200	*REMOVAL OF SIDEWALK	1,371.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0040	202-00203	REMOVAL OF CURB AND GUTTER	2,718.000	0.000		
			LF	0.000	0.00	
			3.19000	0.000		0.00
0045	202-00207	REMOVAL OF BRICK PAVERS	3,960.000	0.000		
			SY	0.000	0.00	
			9.25000	0.000		0.00
0050	202-00220	REMOVAL OF ASPHALT MAT	30,701.000	11,473.690		
			SY	0.000	0.00	
			2.53000	11,473.690		29,028.44
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	762.000	0.000		
			SY	0.000	0.00	
			8.13000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	1,694.000	1,694.000		
			SF	0.000	0.00	
			2.28000	1,694.000		3,862.32
0065	202-00700	*REMOVAL OF LIGHT STANDARD	18.000	10.000		
			EACH	1.000	346.25	
			346.25000	11.000		3,808.75
0070	202-00750	*REMOVAL OF LUMINAIRE	18.000	10.000		
			EACH	1.000	173.13	
			173.13000	11.000		1,904.43
0075	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,694.91000	1.000		3,694.91
0080	202-00810	*REMOVAL OF GROUND SIGN	39.000	16.000		
			EACH	0.000	0.00	
			85.34000	16.000		1,365.44
0085	202-00815	*REMOVAL OF SIGN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			568.93000	0.000		0.00
0090	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,390.000	701.000		
			LF	0.000	0.00	
			2.79000	701.000		1,955.79
0095	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,681.89000	0.000		0.00
0100	202-04002	CLEAN CULVERT	8.000	0.000		
			EACH	0.000	0.00	
			5,685.45000	0.000		0.00
0105	203-00000	UNCLASSIFIED EXCAVATION	38,038.000	11,506.130		
			CY	0.000	0.00	
			8.15000	11,506.130		93,774.96
0110	203-01100	PROOF ROLLING	50.000	1.000		
			hour	0.000	0.00	
			195.93000	1.000		195.93

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0115	203-01500	BLADING	150.000	2.830		
			HOUR	0.000	0.00	
			152.51000	2.830		431.60
0120	203-01510	BACKHOE	150.000	0.000		
			HOUR	0.000	0.00	
			187.92000	0.000		0.00
0125	203-01597	POTHOLING	100.000	9.500		
			HOUR	0.000	0.00	
			327.90000	9.500		3,115.05
0130	208-00002	EROSION LOG (12 INCH)	1,380.000	810.000		
			LF	0.000	0.00	
			13.19000	810.000		10,683.90
0135	208-00011	EROSION BALES (WEED FREE)	240.000	0.000		
			EACH	0.000	0.00	
			159.03000	0.000		0.00
0140	208-00020	SILT FENCE	18,745.000	3,473.000		
			LF	230.000	621.00	
			2.70000	3,703.000		9,998.10
0145	208-00033	SEDIMENT TRAP	63.000	5.000		
			EACH	0.000	0.00	
			113.11000	5.000		565.55
0150	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			2,375.27000	1.000		2,375.27
0155	208-00050	STORM DRAIN INLET PROTECTION	25.000	13.000		
			EACH	0.000	0.00	
			125.17000	13.000		1,627.21
0160	208-00060	TEMPORARY SLOPE DRAIN (6 INCH)	700.000	0.000		
			LF	0.000	0.00	
			13.78000	0.000		0.00
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.500	4.000		
			EACH	0.500	1,656.30	
			3,312.59000	4.500		14,906.66

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0170	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			28,432.20000	0.000		0.00
0175	208-00205	EROSION CONTROL SUPERVISOR	375.000	56.500		
			HOUR	12.500	1,066.25	
			85.30000	69.000		5,885.70
0180	210-00810	*RESET GROUND SIGN	4.000	2.000		
			EACH	0.000	0.00	
			375.50000	2.000		751.00
0185	210-02900	RELAY RIPRAP	3.200	0.000		
			CY	0.000	0.00	
			58.14000	0.000		0.00
0190	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			593.82000	0.000		0.00
0195	210-04015	MODIFY MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			1,187.63000	0.000		0.00
0200	210-04020	MODIFY INLET	2.000	0.000		
			EACH	0.000	0.00	
			771.96000	0.000		0.00
0205	212-00006	*SEEDING (NATIVE)	18.000	0.000		
			ACRE	0.000	0.00	
			1,120.80000	0.000		0.00
0210	212-00032	*SOIL CONDITIONING	13.000	0.000		
			ACRE	0.000	0.00	
			4,460.45000	0.000		0.00
0215	213-00003	*MULCHING (WEED FREE)	18.000	0.000		
			ACRE	0.000	0.00	
			893.23000	0.000		0.00
0220	213-00061	*MULCH TACKIFIER	3,507.000	0.000		
			LB	0.000	0.00	
			2.67000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0225	213-00100	*SOIL BINDER	13.000	0.000		
			ACRE	0.000	0.00	
			790.82000	0.000		0.00
0230	216-00021	*SOIL RETENTION BLANKET (CLASS 1)	9,510.000	3,140.000		
			SY	0.000	0.00	
			1.99000	3,140.000		6,248.60
0235	216-00023	*SOIL RETENTION BLANKET (CLASS 3)	10,486.000	0.000		
			SY	0.000	0.00	
			9.39000	0.000		0.00
0240	217-00020	HERBICIDE TREATMENT	100.000	0.000		
			HOUR	0.000	0.00	
			56.89000	0.000		0.00
0245	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.500		
			L S	0.000	0.00	
			16,840.46000	0.500		8,420.23
0250	250-00050	*MONITORING TECHNICIAN	140.000	0.000		
			HOUR	0.000	0.00	
			126.30000	0.000		0.00
0255	250-00100	ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.000		
			L S	0.000	0.00	
			3,413.61000	0.000		0.00
0260	250-00110	*HEALTH AND SAFETY OFFICER	140.000	7.500		
			HOUR	0.000	0.00	
			176.20000	7.500		1,321.50
0265	250-00120	*MATERIAL SAMPLING AND DELIVERY	29.000	29.000		
			EACH	0.000	0.00	
			210.51000	29.000		6,104.79
0270	250-00200	MATERIAL HANDLING (STOCKPILE)	1,000.000	0.000		
			CY	0.000	0.00	
			10.64000	0.000		0.00
0275	250-00210	*SOLID WASTE DISPOSAL	1,000.000	0.000		
			CY	0.000	0.00	
			48.30000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0280	250-00220	*HAZARDOUS WASTE DISPOSAL	1,000.000 CY 45.46000	0.000 0.000 0.000	0.00 0.00	0.00
0285	304-06000	AGGREGATE BASE COURSE (CLASS 6)	34,223.000 TON 21.87000	0.000 0.000 0.000	0.00 0.00	0.00
0290	304-06007	AGGREGATE BASE COURSE (CLASS 6)	2,175.000 CY 32.38000	0.000 0.000 0.000	0.00 0.00	0.00
0295	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	45.000 TON 604.39000	0.000 0.000 0.000	0.00 0.00	0.00
0300	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	12,241.000 TON 114.58000	1,872.030 0.000 1,872.030	0.00 0.00	214,497.20
0305	403-33851	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	6,498.000 TON 120.27000	0.000 0.000 0.000	0.00 0.00	0.00
0310	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	11,457.000 GAL 4.55000	0.000 0.000 0.000	0.00 0.00	0.00
0315	412-00600	*CONCRETE PAVEMENT (6 INCH)	89.000 SY 53.59000	0.000 0.000 0.000	0.00 0.00	0.00
0320	412-01200	CONCRETE PAVEMENT (12 INCH)	281.000 SY 128.01000	0.000 0.000 0.000	0.00 0.00	0.00
0325	420-00000	GEOMEMBRANE (CLAY LINER)	1,240.000 SY 20.25000	0.000 0.000 0.000	0.00 0.00	0.00
0330	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,420.000 SY 3.06000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0335	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	383.000	11.400		
			SY	0.000	0.00	
			2.80000	11.400		31.92
0340	503-00054	*DRILLED CAISSON (54 INCH)	47.000	0.000		
			LF	0.000	0.00	
			686.49000	0.000		0.00
0345	506-00030	GROUTED RIPRAP	12.000	0.000		
			CY	0.000	0.00	
			396.69000	0.000		0.00
0350	506-00209	RIPRAP (9 INCH)	366.000	0.000		
			CY	0.000	0.00	
			135.21000	0.000		0.00
0355	506-00212	RIPRAP (12 INCH)	291.000	34.100		
			CY	0.000	0.00	
			153.88000	34.100		5,247.31
0360	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	12.000	0.000		
			CY	0.000	0.00	
			2,164.99000	0.000		0.00
0365	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	349.000	0.000		
			LF	0.000	0.00	
			102.64000	0.000		0.00
0370	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,213.000	202.500		
			LF	0.000	0.00	
			67.29000	202.500		13,626.23
0375	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	674.000	0.000		
			LF	0.000	0.00	
			97.97000	0.000		0.00
0380	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	166.000	0.000		
			LF	0.000	0.00	
			118.23000	0.000		0.00
0385	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	236.000	0.000		
			LF	0.000	0.00	
			130.57000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0390	603-02185	23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	109.000	24.000		
			LF	0.000	0.00	
			131.81000	24.000		3,163.44
0395	603-05015	15 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			837.30000	0.000		0.00
0400	603-05018	18 INCH REINFORCED CONCRETE END SECTION	5.000	1.000		
			EACH	0.000	0.00	
			1,202.02000	1.000		1,202.02
0405	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,465.24000	0.000		0.00
0410	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			1,928.35000	0.000		0.00
0415	603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	1.000		
			EACH	0.000	0.00	
			944.82000	1.000		944.82
0420	603-07180	*18 INCH REINFORCED CONCRETE PIPE (JACKED)	70.000	0.000		
			LF	0.000	0.00	
			386.88000	0.000		0.00
0425	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	86.000	0.000		
			LF	0.000	0.00	
			682.72000	0.000		0.00
0430	603-10150	15 INCH CORRUGATED STEEL PIPE	1,900.000	1,215.000		
			LF	0.000	0.00	
			35.22000	1,215.000		42,792.30
0435	604-00305	INLET TYPE C (5 FOOT)	6.000	0.000		
			EACH	0.000	0.00	
			2,420.06000	0.000		0.00
0440	604-00315	INLET TYPE C (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,064.81000	1.000		6,064.81

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0445	604-00350	INLET TYPE C (SPECIAL) (10 FT)	1.000 EACH 11,297.50000	0.000 0.000 0.000	0.00	0.00
0450	604-00505	INLET TYPE D (5 FOOT)	4.000 EACH 2,992.18000	0.000 0.000 0.000	0.00	0.00
0455	604-00515	INLET TYPE D (15 FOOT)	1.000 EACH 7,055.90000	0.000 0.000 0.000	0.00	0.00
0460	604-13005	INLET TYPE 13 (5 FOOT)	3.000 EACH 2,776.24000	0.000 0.000 0.000	0.00	0.00
0465	604-13010	INLET TYPE 13 (10 FOOT)	1.000 EACH 4,316.28000	0.000 0.000 0.000	0.00	0.00
0470	604-13505	INLET TYPE 13 (DOUBLE) (5 FOOT)	1.000 EACH 4,333.35000	0.000 0.000 0.000	0.00	0.00
0475	604-16510	INLET TYPE 16 (DOUBLE) (10 FOOT)	1.000 EACH 6,572.30000	0.000 0.000 0.000	0.00	0.00
0480	604-19105	INLET TYPE R L 5 (5 FOOT)	1.000 EACH 3,742.03000	0.000 0.000 0.000	0.00	0.00
0485	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000 EACH 5,859.23000	0.000 0.000 0.000	0.00	0.00
0490	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000 EACH 6,439.55000	0.000 0.000 0.000	0.00	0.00
0495	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000 EACH 10,401.99000	0.000 0.000 0.000	0.00	0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0500	604-19305	INLET TYPE R L 15 (5 FOOT)	1.000 EACH 8,535.12000	0.000 0.000 0.000	0.00	0.00
0505	604-25010	VANE GRATE INLET (10 FOOT)	1.000 EACH 4,400.86000	0.000 0.000 0.000	0.00	0.00
0510	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	2.000 EACH 4,477.10000	0.000 0.000 0.000	0.00	0.00
0515	604-26015	VANE GRATE INLET (DOUBLE) (15 FOOT)	1.000 EACH 6,505.17000	0.000 0.000 0.000	0.00	0.00
0520	604-26020	VANE GRATE INLET (DOUBLE) (20 FOOT)	1.000 EACH 12,649.28000	0.000 0.000 0.000	0.00	0.00
0525	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000 EACH 2,779.40000	0.000 0.000 0.000	0.00	0.00
0530	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 3,603.98000	0.000 0.000 0.000	0.00	0.00
0535	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000 EACH 4,010.19000	0.000 0.000 0.000	0.00	0.00
0540	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000 EACH 6,541.20000	0.000 0.000 0.000	0.00	0.00
0545	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000 EACH 5,782.99000	0.000 0.000 0.000	0.00	0.00
0550	605-83560	6 INCH PIPE UNDERDRAIN (NON-PERFORATED)	48.000 LF 15.02000	0.000 0.000 0.000	0.00	0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0555	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,104.000	0.000		
			LF	0.000	0.00	
			21.28000	0.000		0.00
0560	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	12.000	0.000		
			LF	0.000	0.00	
			52.80000	0.000		0.00
0565	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	314.000	0.000		
			LF	0.000	0.00	
			53.81000	0.000		0.00
0570	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	835.000	0.000		
			LF	0.000	0.00	
			54.44000	0.000		0.00
0575	606-00741	*GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	493.000	0.000		
			LF	0.000	0.00	
			77.59000	0.000		0.00
0580	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			636.75000	0.000		0.00
0585	606-01370	*TRANSITION TYPE 3G	6.000	0.000		
			EACH	0.000	0.00	
			1,248.01000	0.000		0.00
0590	606-01380	*TRANSITION TYPE 3H	5.000	0.000		
			EACH	0.000	0.00	
			729.32000	0.000		0.00
0595	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			591.35000	0.000		0.00
0600	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			343.30000	0.000		0.00
0605	606-01460	*MEDIAN TERMINAL	1.000	0.000		
			EACH	0.000	0.00	
			4,024.07000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0610	606-02003	*END ANCHORAGE (NONFLARED)	4.000 EACH 2,152.28000	0.000 0.000 0.000	0.00	0.00
0615	607-53172	*FENCE CHAIN LINK (72 INCH)	4,200.000 LF 17.52000	700.000 0.000 700.000	0.00	12,264.00
0620	607-60116	*16 FOOT GATE	2.000 EACH 719.47000	0.000 0.000 0.000	0.00	0.00
0625	608-00000	*CONCRETE SIDEWALK	1,264.000 SY 53.59000	0.000 0.000 0.000	0.00	0.00
0630	608-00010	*CONCRETE CURB RAMP	149.000 SY 97.91000	0.000 0.000 0.000	0.00	0.00
0635	608-00026	*CONCRETE BIKEWAY (6 INCH)	298.000 SY 53.59000	0.000 0.000 0.000	0.00	0.00
0640	608-10010	SIDEWALK DRAIN	1.000 EACH 1,706.80000	0.000 0.000 0.000	0.00	0.00
0645	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,159.000 LF 14.22000	0.000 0.000 0.000	0.00	0.00
0650	609-21023	*CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	2,931.000 LF 16.50000	0.000 0.000 0.000	0.00	0.00
0655	609-40021	CURB TYPE 4 (SECTION B) (EPOXY)	172.000 LF 22.76000	0.000 0.000 0.000	0.00	0.00
0660	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,557.000 SF 10.30000	0.000 0.000 0.000	0.00	0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0665	610-00060	*MEDIAN COVER MATERIAL (BRICK PAVERS)	3,004.000	0.000		
			SF	0.000	0.00	
			15.93000	0.000		0.00
0670	610-00100	*MEDIAN EDGING (PATTERNED CONCRETE)	214.000	0.000		
			LF	0.000	0.00	
			16.27000	0.000		0.00
0675	612-00001	*DELINEATOR (TYPE I)	170.000	0.000		
			EACH	0.000	0.00	
			15.93000	0.000		0.00
0680	612-00002	*DELINEATOR (TYPE II)	80.000	0.000		
			EACH	0.000	0.00	
			18.21000	0.000		0.00
0685	612-00003	*DELINEATOR (TYPE III)	10.000	0.000		
			EACH	0.000	0.00	
			20.48000	0.000		0.00
0690	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	355.000	0.000		
			LF	0.000	0.00	
			6.84000	0.000		0.00
0695	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	7,760.000	0.000		
			LF	0.000	0.00	
			6.84000	0.000		0.00
0700	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,610.000	0.000		
			LF	0.000	0.00	
			14.86000	0.000		0.00
0705	613-07000	*PULL BOX (SPECIAL)	10.000	0.000		
			EACH	0.000	0.00	
			353.84000	0.000		0.00
0710	613-07000	*PULL BOX (SPECIAL) (LARGE)	9.000	0.000		
			EACH	0.000	0.00	
			2,196.03000	0.000		0.00
0715	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			66,982.74000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0720	613-16000	*LUMINAIRE (SPECIAL) (150HPS)	4.000 EACH 661.64000	0.000 0.000 0.000	0.00 0.00	0.00
0725	613-16000	*LUMINAIRE (SPECIAL) (165W INDUCTION)	35.000 EACH 2,351.69000	0.000 0.000 0.000	0.00 0.00	0.00
0730	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	2.000 EACH 3,705.23000	0.000 0.000 0.000	0.00 0.00	0.00
0735	613-34250	*LIGHT STANDARD METAL (25 FOOT)	8.000 EACH 4,273.40000	0.000 0.000 0.000	0.00 0.00	0.00
0740	613-34300	*LIGHT STANDARD METAL (30 FOOT)	10.000 EACH 2,636.87000	0.000 0.000 0.000	0.00 0.00	0.00
0745	613-34350	*LIGHT STANDARD METAL (35 FOOT)	17.000 EACH 2,849.67000	0.000 0.000 0.000	0.00 0.00	0.00
0750	613-40010	*LIGHT STANDARD FOUNDATION	29.000 EACH 742.87000	0.000 0.000 0.000	0.00 0.00	0.00
0755	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	10.000 EACH 1,077.15000	0.000 0.000 0.000	0.00 0.00	0.00
0760	613-50100	*LIGHTING CONTROL CENTER (TYPE 1)	5.000 EACH 6,790.94000	0.000 0.000 0.000	0.00 0.00	0.00
0765	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000 EACH 377.33000	0.000 0.000 0.000	0.00 0.00	0.00
0770	614-00011	*SIGN PANEL (CLASS I)	199.000 SF 18.21000	0.000 22.400 22.400	407.90	407.90

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0775	614-00012	*SIGN PANEL (CLASS II)	437.000	0.000		
			SF	32.800	671.74	
			20.48000	32.800		671.74
0780	614-00013	*SIGN PANEL (CLASS III)	1,029.000	0.000		
			SF	0.000	0.00	
			23.90000	0.000		0.00
0785	614-00040	*SIGN POST (SPECIAL)	73.000	0.000		
			LF	0.000	0.00	
			73.96000	0.000		0.00
0790	614-00615	*STEEL SIGN POST (W 6X15)	30.000	0.000		
			LF	0.000	0.00	
			47.79000	0.000		0.00
0795	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	6.000	0.000		
			EACH	2.000	568.94	
			284.47000	2.000		568.94
0800	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	38.000	0.000		
			EACH	2.000	796.50	
			398.25000	2.000		796.50
0805	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			3,186.03000	0.000		0.00
0810	614-07000	*MASK SIGN LEGEND	6.000	0.000		
			EACH	0.000	0.00	
			568.93000	0.000		0.00
0815	614-07105	*MODIFICATION OF SIGN LEGEND	2.000	1.000		
			EACH	0.000	0.00	
			568.93000	1.000		568.93
0820	614-41600	*MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			39,825.41000	0.000		0.00
0825	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			43,239.02000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0830	614-80313	*BARRICADE (TYPE 3 F-C)	1.000 EACH 1,365.44000	0.000 0.000 0.000	0.00 0.00	0.00
0835	614-85005	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)	18.000 EACH 4,807.50000	0.000 0.000 0.000	0.00 0.00	0.00
0840	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH 27,973.37000	0.000 0.000 0.000	0.00 0.00	0.00
0845	614-85125	*IMPACT ATTENUATOR (QUADGUARD) (TAPERED)	1.000 EACH 44,942.07000	0.000 0.000 0.000	0.00 0.00	0.00
0850	619-10207	*20 INCH WELDED STEEL PIPE (JACKED)	300.000 LF 341.36000	0.000 300.000 300.000	102,408.00	102,408.00
0855	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 527,971.19000	0.121 0.029 0.150	15,311.16	79,195.68
0860	626-00000	*MOBILIZATION	1.000 L S 500,000.00000	0.239 0.238 0.477	833,000.00	1,669,500.00
0865	627-00002	*THERMOPLASTIC PAVEMENT MARKING	9,439.000 SF 3.41000	0.000 0.000 0.000	0.00	0.00
0870	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	21.000 SF 28.45000	0.000 0.000 0.000	0.00	0.00
0875	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	200.000 GAL 56.89000	64.250 0.000 64.250	0.00	3,655.18
0880	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	1,026.000 SF 13.65000	0.000 0.000 0.000	0.00	0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0885	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	669.000 SF	0.000 0.000	0.00	0.00
			17.07000	0.000		0.00
0890	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,142.000 SF	0.000 0.000	0.00	0.00
			12.52000	0.000		0.00
0894	630-00000	FLAGGING CMO #3	532.500 HOUR	321.000 211.500	5,107.73	12,859.88
			24.15000	532.500		
0895	630-00007	*TRAFFIC CONTROL INSPECTION	670.000 DAY	53.000 12.000	1,160.64	6,286.80
			96.72000	65.000		
0900	630-00012	*TRAFFIC CONTROL MANAGEMENT	300.000 DAY	83.000 18.000	7,836.30	43,970.35
			435.35000	101.000		
0905	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	50.000 HOUR	5.000 0.000	0.00	426.70
			85.34000	5.000		
0910	630-80002	*FLASHING BEACON (SOLAR)	8.000 EACH	3.000 1.000	341.36	1,365.44
			341.36000	4.000		
0915	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	11.000 EACH	3.500 0.000	0.00	278.77
			79.65000	3.500		
0920	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	1.000 EACH	0.000 0.000	0.00	0.00
			96.72000	0.000		
0925	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	121.000 EACH	28.000 8.000	591.68	2,662.56
			73.96000	36.000		
0930	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	100.000 EACH	48.000 2.000	170.68	4,267.00
			85.34000	50.000		

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0935	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	9.000		
			EACH	1.000	96.72	
			96.72000	10.000		967.20
0940	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	792.000	170.000		
			SF	9.000	143.37	
			15.93000	179.000		2,851.47
0945	630-80348	*CONSTRUCTION INFORMATION SIGN	4.000	1.000		
			EACH	0.000	0.00	
			568.93000	1.000		568.93
0950	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000	2.500		
			EACH	0.000	0.00	
			18,092.12000	2.500		45,230.30
0955	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	0.500	1,137.87	
			2,275.74000	1.500		3,413.61
0960	630-80360	*DRUM CHANNELIZING DEVICE	220.000	110.000		
			EACH	0.000	0.00	
			45.51000	110.000		5,006.10
0965	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	30.000	15.000		
			EACH	0.000	0.00	
			56.89000	15.000		853.35
0970	630-80370	*CONCRETE BARRIER (TEMPORARY)	16,598.000	5,442.000		
			LF	0.000	0.00	
			31.50000	5,442.000		171,423.00
0975	630-80378	GLARE SCREEN (TEMPORARY)	8,500.000	2,052.500		
			LF	0.000	0.00	
			15.36000	2,052.500		31,526.40
0980	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			13.65000	150.000		2,047.50
0985	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	7.000	1.000		
			EACH	0.000	0.00	
			24,196.21000	1.000		24,196.21

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS						
0990	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70011	F/A PARTNERING	50,000.000	2,970.875		
			F A	0.000	0.00	
			1.00000	2,970.875		2,970.88
1000	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70016	F/A FUEL COST ADJUSTMENT	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70021	F/A ON-THE-JOB TRAINEE	6,000.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
1020	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70025	F/A QUALITY INCENTIVE PAYMENT (ASPHALT SMOOTHNESS)	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70025	F/A QUALITY INCENTIVE PAYMENT (CONCRETE SMOOTHNESS)	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70034	F/A DISPUTE REVIEW BOARD	50,000.000	1,365.940		
			F A	0.000	0.00	
			1.00000	1,365.940		1,365.94

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21
 ESTIMATE RUN 07/02/2007
 17:20:36

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 BID ITEMS							
1045	700-70037	F/A CONTAMINATED SOIL	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1050	700-70040	F/A RAILROAD - AMTRAK SHELTER	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1055	700-70042	F/A RAILROAD FLAGGING	75,000.000	11,769.860			
			F A	0.000	0.00		
			1.00000	11,769.860		11,769.86	
1060	700-70074	F/A OBTAIN POWER FROM CITY OF TRINIDAD	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1065	700-70380	F/A EROSION CONTROL	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1070	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	100,000.000	2,574.220			
			F A	0.000	0.00		
			1.00000	2,574.220		2,574.22	
			CAT 0200	CURRENT AMT \$	12,688,133.02 \$	973,613.52 \$	2,893,213.80
CAT NO0201 LANDSCAPING							
1080	207-00205	TOPSOIL	740.000	0.000			
			CY	0.000	0.00		
			15.33000	0.000		0.00	
1085	210-00001	RESET STRUCTURE	8.000	0.000			
			EACH	0.000	0.00		
			166.43000	0.000		0.00	
1090	212-00006	*SEEDING (NATIVE) (IRRIGATED)	3.000	0.000			
			ACRE	0.000	0.00		
			2,503.31000	0.000		0.00	
1095	212-00047	*SOIL PREPARATION (SPECIAL) (IRRIGATED)	3.000	0.000			
			ACRE	0.000	0.00		
			4,460.45000	0.000		0.00	

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22
 ESTIMATE RUN 07/02/2007
 17:20:36

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 LANDSCAPING						
1100	213-00003	*MULCHING (WEED FREE)	2.000 ACRE	0.000 0.000	0.00	0.00
			893.23000	0.000		0.00
1105	213-00061	*MULCH TACKIFIER	400.000 LB	0.000 0.000	0.00	0.00
			2.67000	0.000		0.00
1110	213-00065	*INORGANIC MULCH (1-3" RIVER COBBLE)	454.000 CY	0.000 0.000	0.00	0.00
			77.38000	0.000		0.00
1115	213-00700	*LANDSCAPE BOULDER	150.000 EACH	0.000 0.000	0.00	0.00
			221.88000	0.000		0.00
1120	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	0.000 0.000	0.00	0.00
			27,877.79000	0.000		0.00
1125	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	32.000 EACH	0.000 0.000	0.00	0.00
			273.09000	0.000		0.00
1130	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	15.000 EACH	0.000 0.000	0.00	0.00
			477.90000	0.000		0.00
1135	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	1,879.000 EACH	0.000 0.000	0.00	0.00
			38.69000	0.000		0.00
1140	304-04000	AGGREGATE BASE COURSE (CLASS 4)	61.000 TON	0.000 0.000	0.00	0.00
			35.62000	0.000		0.00
1145	420-00200	*GEOTEXTILE (WEED BARRIER)	1,040.000 SY	0.000 0.000	0.00	0.00
			2.05000	0.000		0.00
1150	507-00200	DRY RUBBLE SLOPE AND DITCH PAVING	179.000 CY	0.000 0.000	0.00	0.00
			145.19000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 23
 ESTIMATE RUN 07/02/2007
 17:20:36

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 LANDSCAPING						
1155	601-01000	CONCRETE CLASS B	30.000 CY 721.19000	0.000 0.000 0.000	0.00	0.00
1160	601-40000	*MASONRY VENEER	275.000 SF 13.65000	0.000 0.000 0.000	0.00	0.00
1165	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,425.000 LB 0.87000	0.000 0.000 0.000	0.00	0.00
1170	603-50024	24 INCH PLASTIC PIPE	100.000 LF 103.65000	0.000 0.000 0.000	0.00	0.00
1175	622-00350	TRASH RECEPTACLE	2.000 EACH 901.80000	0.000 0.000 0.000	0.00	0.00
1180	622-20100	PRECAST COLORED CONCRETE CAP	133.000 LF 32.08000	0.000 0.000 0.000	0.00	0.00
1185	622-20200	SKATE BOARD PROTECTION	32.000 EACH 52.99000	0.000 0.000 0.000	0.00	0.00
1190	623-09900	*SPRINKLER SYSTEM (DENTENTION POND AREA)	1.000 L S 19,612.31000	0.000 0.000 0.000	0.00	0.00
1195	623-09900	*SPRINKLER SYSTEM (PURGATOIRE PARK AREA)	1.000 L S 32,051.49000	0.000 0.000 0.000	0.00	0.00
			CAT 0201 CURRENT AMT \$	348,035.33 \$	0.00 \$	0.00
CAT NO0300 STRUCTURE P-18-BI (NB I25 OVER MAIN ST.)						
1200	202-00400	*REMOVAL OF BRIDGE (NB I-25 OVER MAIN STREET) (180 FEET)	1.000 EACH 145,000.00000	1.000 0.000 1.000	0.00	145,000.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 24
 ESTIMATE RUN 07/02/2007
 17:20:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE P-18-BI (NB I25 OVER MAIN ST.)						
1205	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,717.000 CY 22.90000	0.000 0.000 0.000	0.00	0.00
1210	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,596.000 CY 29.58000	0.000 0.000 0.000	0.00	0.00
1215	403-33851	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	140.000 TON 120.27000	0.000 0.000 0.000	0.00	0.00
1220	503-00024	*DRILLED CAISSON (24 INCH)	220.570 LF 153.11000	160.570 60.000 220.570	9,186.60	33,771.47
1225	503-00030	*DRILLED CAISSON (30 INCH)	808.200 LF 216.20000	581.200 227.000 808.200	49,077.40	174,732.84
1230	506-00206	RIPRAP (6 INCH)	37.000 CY 76.50000	0.000 0.000 0.000	0.00	0.00
1235	515-00120	*WATERPROOFING (MEMBRANE)	868.000 SY 9.76000	0.000 0.000 0.000	0.00	0.00
1240	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	86.000 LF 257.82000	0.000 0.000 0.000	0.00	0.00
1245	601-03040	CONCRETE CLASS D (BRIDGE)	435.000 CY 558.07000	0.000 0.000 0.000	0.00	0.00
1250	602-00000	*REINFORCING STEEL	22,104.000 LB 0.74000	0.000 0.000 0.000	0.00	0.00
1255	602-00020	*REINFORCING STEEL (EPOXY COATED)	76,086.000 LB 0.87000	0.000 0.000 0.000	0.00	0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 25
 ESTIMATE RUN 07/02/2007
 17:20:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURE P-18-BI (NB I25 OVER MAIN ST.)						
1260	603-30018	18 INCH STEEL END SECTION	1.000 EACH 1,693.67000	0.000 0.000 0.000	0.00 0.00	0.00
1265	603-50015	15 INCH PLASTIC PIPE	85.000 LF 64.00000	0.000 0.000 0.000	0.00 0.00	0.00
1270	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	387.000 LF 95.78000	0.000 0.000 0.000	0.00 0.00	0.00
1275	613-00100	*1 INCH ELECTRICAL CONDUIT (RIGID)	361.000 LF 15.26000	0.000 0.000 0.000	0.00 0.00	0.00
1280	613-00200	*2 INCH ELECTRICAL CONDUIT (RIGID)	790.000 LF 16.92000	0.000 0.000 0.000	0.00 0.00	0.00
1285	618-10000	PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	357.000 LF 589.61000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0300	CURRENT AMT \$	1,089,224.98 \$	58,264.00 \$ 353,504.31
CAT NO0301 STRUCTURE P-18-BM (MAIN STREET ON-RAMP)						
1290	631-10000	*ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-BM)	1.000 L S 300,000.00000	0.057 0.006 0.063	7,800.00	81,900.00
			CAT 0301	CURRENT AMT \$	1,300,000.00 \$	7,800.00 \$ 81,900.00
CAT NO0302 STRUCTURE P-18-BK (NB I25 OVER PURGATOIRE RIVER)						
1295	202-00400	*REMOVAL OF BRIDGE (NB I-25 OVER PURGATOIRE RIVER) (318 FT)	1.000 EACH 450,000.00000	0.000 0.000 0.000	0.00	0.00
1300	631-10000	*ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-BK)	1.000 L S 800,000.00000	0.057 0.006 0.063	10,800.00	113,400.00
			CAT 0302	CURRENT AMT \$	2,250,000.00 \$	10,800.00 \$ 113,400.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 26
 ESTIMATE RUN 07/02/2007
 17:20:36

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STRUCTURE P-18-BY (NB I25 VIADUCT)						
1305	202-00400	*REMOVAL OF BRIDGE (NB I-25 VIADUCT) (1921 FEET)	1.000 EACH 125,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
1310	631-10000	*ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRUCTURE P-18-BY)	1.000 L S 100,000.00000	0.093 0.029 0.122	350,900.00	1,476,200.00
			CAT 0303	CURRENT AMT \$	12,225,000.00 \$	350,900.00 \$ 1,476,200.00
CAT NO0304 STRUCTURE P-18-CM (COMMERCIAL STREET OFF-RAMP)						
1315	631-10000	*ALTERNATE BRIDGE DESIGN AND CONSTRUCTION (STRCTURE P-18-CM)	1.000 L S 140,291.35000	0.121 0.045 0.166	51,313.11	189,288.36
			CAT 0304	CURRENT AMT \$	1,140,291.35 \$	51,313.11 \$ 189,288.36
CAT NO0305 RETAINING WALLS						
1320	206-00000	STRUCTURE EXCAVATION	29,064.000 CY 6.72000	15,819.160 2,007.500 17,826.660	13,490.40	119,795.16
1325	206-00100	*STRUCTURE BACKFILL (CLASS 1)	72,731.000 CY 22.90000	66.670 0.000 66.670	0.00	1,526.74
1330	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	41,327.000 CY 29.58000	0.000 0.000 0.000	0.00	0.00
1335	206-01781	SHORING (AREA 1)	1.000 L S 105,000.00000	0.000 0.000 0.000	0.00	0.00
1340	504-04420	*PRECAST PANEL FACING	66,029.000 SF 16.00000	0.000 0.000 0.000	0.00	0.00
1345	601-03050	CONCRETE CLASS D (WALL)	1,603.860 CY 354.78000	72.860 0.000 72.860	0.00	25,849.27
1350	602-00000	*REINFORCING STEEL	9,173.000 LB 0.74000	9,173.000 0.000 9,173.000	0.00	6,788.02

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 27
 ESTIMATE RUN 07/02/2007
 17:20:36

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 NO0305 RETAINING WALLS							
1355	602-00020	*REINFORCING STEEL (EPOXY COATED)	200,786.000	3,178.000			
			LB	0.000	0.00		
			0.87000	3,178.000		2,764.86	
1360	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	361.000	0.000			
			LF	78.000	819.78		
			10.51000	78.000		819.78	
1365	605-84000	SUBSURFACE DRAIN OUTLET	50.000	0.000			
			LF	0.000	0.00		
			23.88000	0.000		0.00	
1370	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	298.000	0.000			
			LF	0.000	0.00		
			52.67000	0.000		0.00	
1375	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	3,699.000	0.000			
			LF	0.000	0.00		
			95.78000	0.000		0.00	
1380	609-24000	*GUTTER TYPE 2 SPECIAL	200.000	0.000			
			LF	0.000	0.00		
			10.53000	0.000		0.00	
1385	613-00200	*2 INCH ELECTRICAL CONDUIT (RIGID)	7,438.000	0.000			
			LF	0.000	0.00		
			16.92000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	5,498,186.88 \$	14,310.18 \$	157,543.83
CAT NO0306 RESEARCH LIGHTING							
1390	613-16000	*LUMINAIRE (SPECIAL) (LED)	93.000	0.000			
			EACH	0.000	0.00		
			1,706.72000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	158,724.96 \$	0.00 \$	0.00
CAT NO0307 BRIDGE REPAIR							
1395	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	607.000	607.000			
			SY	0.000	0.00		
			14.76000	607.000		8,959.32	
1400	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	266.230	203.460			
			SY	62.770	10,031.27		
			159.81000	266.230		42,546.22	

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 28
 ESTIMATE RUN 07/02/2007
 17:20:36

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 NO0307 BRIDGE REPAIR						
1405	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			305.54000	0.000		0.00
1410	202-00504	REMOVAL OF EXPANSION DEVICE	298.000	0.000		
			LF	298.000	25,493.90	
			85.55000	298.000		25,493.90
1415	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	7.200	0.000		
			TON	0.000	0.00	
			604.39000	0.000		0.00
1420	403-33851	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-28)	716.030	0.000		
			TON	716.030	86,116.93	
			120.27000	716.030		86,116.93
1425	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000		
			SY	0.000	0.00	
			9.76000	0.000		0.00
1430	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	0.000	0.000		
			LF	0.000	0.00	
			217.36000	0.000		0.00
1431	518-02100	POLYMER MORTAR END DAM CMO #3	150.000	0.000		
			CF	51.880	24,643.00	
			475.00000	51.880		24,643.00
1435	518-03000	SAWING AND SEALING BRIDGE JOINT	0.000	0.000		
			LF	0.000	0.00	
			39.83000	0.000		0.00
1436	518-03100	RAPID CURE SILICONE JOINT SEAL CMO #3	481.000	0.000		
			LF	15.000	750.00	
			50.00000	15.000		750.00
1440	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	44.520	32.310		
			CY	12.210	20,139.17	
			1,649.40000	44.520		73,431.29

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 29
 ESTIMATE RUN 07/02/2007
 17:20:36

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 NO0307 BRIDGE REPAIR						
1445	602-00000	*REINFORCING STEEL	265.000	0.000		
			LB	0.000	0.00	
			0.74000	0.000		0.00
			CAT 0307	CURRENT AMT \$	336,395.37 \$	167,174.27 \$ 261,940.66
CAT NO0308 RESEARCH CONCRETE						
1450	601-03027	CONCRETE CLASS D (SPECIAL) (STRUCTURE P-18-BI)	163.000	0.000		
			CY	0.000	0.00	
			476.80000	0.000		0.00
1455	601-03027	CONCRETE CLASS D (SPECIAL) (STRUCTURE P-18-BK)	93.000	0.000		
			CY	0.000	0.00	
			528.17000	0.000		0.00
1460	601-03027	CONCRETE CLASS D (SPECIAL) (STRUCTURE P-18-BM)	90.000	0.000		
			CY	0.000	0.00	
			537.43000	0.000		0.00
1465	601-03027	CONCRETE CLASS D (SPECIAL) (WALL)	91.000	90.690		
			CY	0.000	0.00	
			519.11000	90.690		47,078.09
			CAT 0308	CURRENT AMT \$	222,445.92 \$	0.00 \$ 47,078.09
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1470	620-00002	FIELD OFFICE (CLASS 2)	2.000	2.000		
			EACH	0.000	0.00	
			22,000.00000	2.000		44,000.00
1475	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
1480	620-00020	SANITARY FACILITY	4.000	4.000		
			EACH	0.000	0.00	
			2,844.67000	4.000		11,378.68
			CAT 0400	CURRENT AMT \$	72,378.68 \$	0.00 \$ 72,378.68
CAT NO0500 UTILITIES BY CONTRACTOR (SANITARY SEWER)						
1485	202-00035	REMOVAL OF PIPE (SANITARY SEWER)	316.000	0.000		
			LF	0.000	0.00	
			17.55000	0.000		0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 30
 ESTIMATE RUN 07/02/2007
 17:20:36

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)						
1490	603-50012	12 INCH PLASTIC PIPE (SANITARY SEWER)	667.000	0.000		
			LF	0.000	0.00	
			69.73000	0.000		0.00
1495	603-50018	18 INCH PLASTIC PIPE (SANITARY SEWER)	833.000	0.000		
			LF	0.000	0.00	
			96.87000	0.000		0.00
1500	604-30010	MANHOLE SLAB BASE (10 FOOT) (SANITARY SEWER)	2.000	0.000		
			EACH	0.000	0.00	
			5,746.97000	0.000		0.00
1505	604-30015	MANHOLE SLAB BASE (15 FOOT) (SANITARY SEWER)	9.000	0.000		
			EACH	0.000	0.00	
			6,144.09000	0.000		0.00
1510	604-30020	MANHOLE SLAB BASE (20 FOOT) (SANITARY SEWER)	1.000	0.000		
			EACH	0.000	0.00	
			6,541.20000	0.000		0.00
1515	619-10247	*24 INCH WELDED STEEL PIPE (JACKED) (SANITARY SEWER)	150.000	0.000		
			LF	150.000	76,806.00	
			512.04000	150.000		76,806.00
			CAT 0500	CURRENT AMT \$	282,886.37 \$	76,806.00 \$
CAT NO0501 UTILITIES BY CONTRACTOR (WATER)						
1520	619-06080	8 INCH DUCTILE IRON PIPE (WATER)	40.000	0.000		
			LF	0.000	0.00	
			151.48000	0.000		0.00
1525	619-50480	6 INCH PLASTIC PIPE (WATER)	14.000	0.000		
			LF	0.000	0.00	
			216.61000	0.000		0.00
1530	619-50640	8 INCH PLASTIC PIPE (WATER)	445.000	0.000		
			LF	0.000	0.00	
			116.49000	0.000		0.00
1535	619-50960	12 INCH PLASTIC PIPE (WATER)	83.000	0.000		
			LF	0.000	0.00	
			137.49000	0.000		0.00
			CAT 0501	CURRENT AMT \$	72,341.46 \$	0.00 \$
						0.00

CONTID: C14551RA-ALT
 PCN: 14551RA-ALTB2
 PROJECT: IM 0251-166

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 31
 ESTIMATE RUN 07/02/2007
 17:20:36

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)						
1540	613-00401	*4 INCH ELECTRICAL CONDUIT (JACKED) (ELECTRIC)	380.000	0.000		
			LF	0.000	0.00	
			14.88000	0.000		0.00
1545	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC) (ELECTRIC)	856.000	0.000		
			LF	0.000	0.00	
			16.57000	0.000		0.00
1550	613-07026	*PULL BOX (16"X24"X12") (ELECTRIC)	9.000	0.000		
			EACH	0.000	0.00	
			1,421.39000	0.000		0.00
1555	613-08110	*ELECTRIC VAULT (7'X9'X7.5') DEEP (ELECTRIC)	1.000	0.000		
			EACH	0.000	0.00	
			8,737.09000	0.000		0.00
		CAT 0502	CURRENT AMT \$	41,367.92 \$	0.00 \$	0.00
CAT NO0503 UTILITIES BY CONTRACTOR (TELEPHONE)						
1560	210-04010	ADJUST MANHOLE (TELEPHONE)	2.000	0.000		
			EACH	0.000	0.00	
			593.82000	0.000		0.00
		CAT 0503	CURRENT AMT \$	1,187.64 \$	0.00 \$	0.00
		PROJECT TOTAL	CURRENT AMT \$	37,726,599.88 \$	1,710,981.08 \$	5,723,253.73