

ESTIMATE SUMMARY

10:37:36

CONTID: C14654

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 14654-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 5.5 DAYS

TIME ALLOW:

90 WORK DAYS

SH 119 @ ST. VRAIN CREEK

PERCENT TIME: 6.11

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

BR1192-015

SH 119 @ ST. VRAIN CREEK

NAME OF ROAD:

119C

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 02/01/2008

DATE TIME STARTED 01/07/2008

ONE PLAIN VIEW RD

DATE LET 11/29/2007

DATE WORK BEGAN

DATE AWARDED 12/04/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/17/2007

DATE ACCEPTED

PLAIN WI 53577 608/546-2311

DATE NOTICE TO PROCEED 01/07/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,260,739.61	PARTICIPATING	\$ 222,629.62	\$ 222,629.62
AWARD PROJECT AMT:	\$ 2,926,771.59	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.83%	TOTAL EARNINGS	222,629.62	222,629.62
FUNDS AVAILABLE:	\$ 3,038,109.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	222,629.62	222,629.62
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,689.65	-4,689.65
		SECURITIES ENCUMBERED	4,689.65	4,689.65
		NET EARNINGS	222,629.62	222,629.62
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	222,629.62	222,629.62
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 222,629.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/06/2008

10:37:36

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				
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.000		
			L S	0.333	1,747.60	
			5,248.04000	0.333		1,747.60
0010	202-00008	*TREE TRIMMING	20.000	0.000		
			HOUR	0.000	0.00	
			81.34000	0.000		0.00
0015	202-00010	*REMOVAL OF TREE	4.000	0.000		
			EACH	4.000	600.00	
			150.00000	4.000		600.00
0020	202-00019	*REMOVAL OF INLET	1.000	0.000		
			EACH	0.000	0.00	
			383.51000	0.000		0.00
0025	202-00027	*REMOVAL OF RIPRAP	144.000	0.000		
			SY	133.330	755.98	
			5.67000	133.330		755.98
0030	202-00035	*REMOVAL OF PIPE	23.000	0.000		
			LF	21.500	340.35	
			15.83000	21.500		340.35
0035	202-00220	*REMOVAL OF ASPHALT MAT	2,300.000	0.000		
			SY	266.670	802.68	
			3.01000	266.670		802.68
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	1,004.970	0.000		
			SF	1,004.970	1,778.80	
			1.77000	1,004.970		1,778.80
0045	202-00810	*REMOVAL OF GROUND SIGN	1.000	0.000		
			EACH	1.000	71.47	
			71.47000	1.000		71.47
0050	202-01000	*REMOVAL OF FENCE	255.000	0.000		
			LF	158.000	364.98	
			2.31000	158.000		364.98
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	991.000	0.000		
			LF	0.000	0.00	
			2.02000	0.000		0.00

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 03/06/2008
 10:37:36

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						
0060	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			154.16000	0.000		0.00
0065	203-00000	*UNCLASSIFIED EXCAVATION	1,887.000	0.000		
			CY	100.000	957.00	
			9.57000	100.000		957.00
0070	203-01100	*PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			89.22000	0.000		0.00
0075	203-01500	*BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			125.95000	0.000		0.00
0080	203-01510	BACKHOE	20.000	0.000		
			HOUR	0.000	0.00	
			125.95000	0.000		0.00
0085	203-01555	*DOZING (LANDSCAPING)	20.000	0.000		
			HOUR	2.000	251.90	
			125.95000	2.000		251.90
0090	203-01620	*SWEEPING	100.000	0.000		
			HOUR	0.000	0.00	
			89.22000	0.000		0.00
0095	207-00205	*TOPSOIL	481.000	0.000		
			CY	0.000	0.00	
			7.91000	0.000		0.00
0100	207-00210	*STOCKPILE TOPSOIL	481.000	0.000		
			CY	301.830	2,387.48	
			7.91000	301.830		2,387.48
0105	207-00305	*WETLAND TOPSOIL	100.000	0.000		
			CY	0.000	0.00	
			7.91000	0.000		0.00
0110	207-00310	*STOCKPILE WETLAND TOPSOIL	100.000	0.000		
			CY	46.290	366.15	
			7.91000	46.290		366.15

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 03/06/2008
 10:37:36

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						
0115	208-00002	*EROSION LOG (12 INCH)	1,700.000	0.000		
			LF	20.000	101.00	
			5.05000	20.000		101.00
0120	208-00011	*EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	24.000	290.64	
			12.11000	24.000		290.64
0125	208-00020	*SILT FENCE	2,000.000	0.000		
			LF	638.000	803.88	
			1.26000	638.000		803.88
0130	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			328.00000	0.000		0.00
0135	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	48.000	0.000		
			LF	0.000	0.00	
			40.37000	0.000		0.00
0140	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	0.000	0.00	
			1,552.21000	0.000		0.00
0145	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,285.36000	0.000		0.00
0150	208-00205	EROSION CONTROL SUPERVISOR	2,160.000	0.000		
			HOURL	0.000	0.00	
			25.23000	0.000		0.00
0155	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			227.08000	0.000		0.00
0160	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			5,046.19000	0.000		0.00
0165	213-00002	*MULCHING (WEED FREE HAY)	5.000	0.000		
			ACRE	0.000	0.00	
			454.16000	0.000		0.00

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 03/06/2008
 10:37:36

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						
0170	213-00061	*MULCH TACKIFIER	500.000	0.000		
			LB	0.000	0.00	
			2.27000	0.000		0.00
0175	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	4.000	0.000		
			EACH	0.000	0.00	
			151.39000	0.000		0.00
0180	214-01010	*BRUSH LAYER CUTTING	100.000	0.000		
			EACH	0.000	0.00	
			7.06000	0.000		0.00
0185	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	600.000	0.000		
			SY	0.000	0.00	
			3.03000	0.000		0.00
0190	217-00020	*HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			184.79000	0.000		0.00
0195	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	360.000	0.000		
			CY	0.000	0.00	
			18.36000	0.000		0.00
0200	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	44.000	0.000		
			TON	0.000	0.00	
			100.92000	0.000		0.00
0205	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	890.000	0.000		
			TON	0.000	0.00	
			50.46000	0.000		0.00
0210	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	2,606.000	0.000		
			SY	168.330	619.45	
			3.68000	168.330		619.45
0215	506-00030	*GROUTED RIPRAP	224.000	0.000		
			CY	0.000	0.00	
			70.39000	0.000		0.00
0220	506-00212	*RIPRAP (12 INCH)	1,091.000	0.000		
			CY	0.000	0.00	
			51.39000	0.000		0.00

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 03/06/2008
 10:37:36

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						
0225	602-20003	OUTLET STRUCTURE (SPECIAL)	2.000 EACH 3,054.30000	0.000 0.000 0.000	0.00 0.00	0.00
0230	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	302.000 LF 16.15000	0.000 0.000 0.000	0.00 0.00	0.00
0235	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	660.000 LF 21.19000	0.000 0.000 0.000	0.00 0.00	0.00
0240	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 857.85000	0.000 0.000 0.000	0.00 0.00	0.00
0245	606-01370	*TRANSITION TYPE 3G	2.000 EACH 1,110.16000	0.000 0.000 0.000	0.00 0.00	0.00
0250	606-01380	*TRANSITION TYPE 3H	1.000 EACH 756.93000	0.000 0.000 0.000	0.00 0.00	0.00
0255	606-01460	*MEDIAN TERMINAL	2.000 EACH 3,936.03000	0.000 0.000 0.000	0.00 0.00	0.00
0260	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,513.86000	0.000 0.000 0.000	0.00 0.00	0.00
0265	607-00005	*END POST	2.000 EACH 184.12000	0.000 0.000 0.000	0.00 0.00	0.00
0270	607-00010	*CORNER AND LINE BRACE POST	4.000 EACH 199.75000	0.000 0.000 0.000	0.00 0.00	0.00
0275	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	200.000 LF 3.07000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 03/06/2008
 10:37:36

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						
0280	607-11525	*FENCE (PLASTIC)	330.000	0.000		
			LF	0.000	0.00	
			3.18000	0.000		0.00
0285	607-11580	*FENCE (TEMPORARY)	300.000	0.000		
			LF	0.000	0.00	
			3.59000	0.000		0.00
0290	612-00001	*DELINEATOR (TYPE I)	24.000	0.000		
			EACH	0.000	0.00	
			15.80000	0.000		0.00
0295	612-00002	*DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			16.25000	0.000		0.00
0300	612-00003	*DELINEATOR (TYPE III)	13.000	0.000		
			EACH	0.000	0.00	
			16.59000	0.000		0.00
0305	613-50410	*LIGHT STANDARD (TEMPORARY)	7.000	0.000		
			EACH	7.000	26,845.70	
			3,835.10000	7.000		26,845.70
0310	617-03010	*DETOUR CULVERT PIPE	508.000	0.000		
			LF	506.000	28,548.52	
			56.42000	506.000		28,548.52
0315	621-00450	*DETOUR PAVEMENT	1,275.000	0.000		
			SY	765.000	25,382.70	
			33.18000	765.000		25,382.70
0320	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.100	2,053.80	
			20,537.99000	0.100		2,053.80
0325	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.242	66,308.00	
			274,000.00000	0.242		66,308.00
0330	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	574.28	
			2,297.12000	0.250		574.28

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 03/06/2008
 10:37:36

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						
0335	627-00001	*PAVEMENT MARKING PAINT	40.000	0.000		
			GAL	38.500	1,554.25	
			40.37000	38.500		1,554.25
0340	627-00005	*EPOXY PAVEMENT MARKING	37.000	0.000		
			GAL	0.000	0.00	
			95.88000	0.000		0.00
0345	630-00000	*FLAGGING	5,000.000	0.000		
			HOUR	25.000	492.00	
			19.68000	25.000		492.00
0350	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	0.000		
			DAY	10.000	656.00	
			65.60000	10.000		656.00
0355	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	0.000		
			DAY	10.000	3,280.00	
			328.00000	10.000		3,280.00
0360	630-80002	*FLASHING BEACON (SOLAR)	4.000	0.000		
			EACH	0.000	0.00	
			1,463.40000	0.000		0.00
0365	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	2.000	0.000		
			EACH	1.000	302.77	
			302.77000	1.000		302.77
0370	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	8.000	524.80	
			65.60000	8.000		524.80
0375	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	0.000		
			EACH	30.000	2,422.20	
			80.74000	30.000		2,422.20
0380	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	4,662.68	
			4,662.68000	1.000		4,662.68
0385	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	504.62	
			504.62000	1.000		504.62

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 03/06/2008
 10:37:36

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						
0390	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	32.000	1,291.84	
			40.37000	32.000		1,291.84
0395	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	0.000		
			EACH	1.000	5,550.81	
			5,550.81000	1.000		5,550.81
0400	630-80370	CONCRETE BARRIER (TEMPORARY)	1,614.000	0.000		
			LF	789.000	7,890.00	
			10.00000	789.000		7,890.00
0405	630-80378	GLARE SCREEN (TEMPORARY)	1,200.000	0.000		
			LF	511.000	5,472.81	
			10.71000	511.000		5,472.81
0410	630-80380	*TRAFFIC CONE	70.000	0.000		
			EACH	35.000	353.15	
			10.09000	35.000		353.15
0415	700-70010	F/A MINOR CONTRACT REVISIONS	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A PARTNERING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 03/06/2008
 10:37:36

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						
0445	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70035	F/A PAVEMENT SURFACE COURSE MAINTENANCE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70080	F/A FURNISH	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70380	F/A EROSION CONTROL	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,275,750.73 \$	196,910.29 \$
CAT NO0300 STRUCTURES						
0475	202-00004	REMOVAL OF STEEL H OR PIPE PILING	321.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0480	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			158,000.00000	0.000		0.00
0485	206-00000	*STRUCTURE EXCAVATION	852.000	0.000		
			CY	0.000	0.00	
			9.43000	0.000		0.00
0490	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	530.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 03/06/2008
 10:37:36

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 STRUCTURES						
0495	206-00100	*STRUCTURE BACKFILL (CLASS 1)	106.000 CY	0.000 0.000	0.00	0.00
			16.08000	0.000		0.00
0500	206-01781	SHORING (AREA 1)	1.000 L S	0.000 0.000	0.00	0.00
			7,064.66000	0.000		0.00
0505	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	295.000 TON	0.000 0.000	0.00	0.00
			50.46000	0.000		0.00
0510	503-00030	*DRILLED CAISSON (30 INCH)	284.000 LF	0.000 0.000	0.00	0.00
			160.00000	0.000		0.00
0515	503-00042	*DRILLED CAISSON (42 INCH)	228.000 LF	0.000 0.000	0.00	0.00
			390.00000	0.000		0.00
0520	504-06400	*SOIL NAIL WALL	446.000 SF	0.000 0.000	0.00	0.00
			56.93000	0.000		0.00
0525	509-00000	STRUCTURAL STEEL	3,357.000 LB	0.000 0.000	0.00	0.00
			0.50000	0.000		0.00
0530	509-00001	STRUCTURAL STEEL (GALVANIZED)	5,376.000 LB	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0535	515-00120	*WATERPROOFING (MEMBRANE)	1,818.000 SY	0.000 0.000	0.00	0.00
			9.17000	0.000		0.00
0540	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	104.000 LF	0.000 0.000	0.00	0.00
			189.51000	0.000		0.00
0545	601-03040	*CONCRETE CLASS D (BRIDGE)	686.000 CY	0.000 0.000	0.00	0.00
			375.00000	0.000		0.00

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 03/06/2008
 10:37:36

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 STRUCTURES						
0550	601-03050	CONCRETE CLASS D (WALL)	10.000 CY 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0555	601-06400	GROUT (BRIDGE) (SPECIAL)	13.500 CF 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0560	601-21010	PRECAST CONCRETE UNIT	66.000 CY 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0565	602-00000	*REINFORCING STEEL	17,167.000 LB 1.01000	0.000 0.000 0.000	0.00 0.00	0.00
0570	602-00020	*REINFORCING STEEL (EPOXY COATED)	167,978.000 LB 1.02000	0.000 0.000 0.000	0.00 0.00	0.00
0575	604-25000	VANE GRATE INLET SPECIAL	2.000 EACH 6,275.52000	0.000 0.000 0.000	0.00 0.00	0.00
0580	606-11030	*BRIDGE RAIL TYPE 10M	643.000 LF 90.00000	0.000 0.000 0.000	0.00 0.00	0.00
0585	613-00200	*2 INCH ELECTRICAL CONDUIT	326.000 LF 8.07000	0.000 0.000 0.000	0.00 0.00	0.00
0590	613-00400	*4 INCH ELECTRICAL CONDUIT	326.000 LF 10.09000	0.000 0.000 0.000	0.00 0.00	0.00
0595	614-86758	*ANTI-ICING SYSTEM	1,823.000 SY 161.58000	0.000 0.000 0.000	0.00 0.00	0.00
0600	614-86759	*ANTI-ICING BUILDING	1.000 EACH 96,649.38000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14654
 PCN: 14654-BID
 PROJECT: BR1192-015

COLORADO DEPARTMENT OF TRANSPORTATION

Page 13
 ESTIMATE RUN 03/06/2008
 10:37:36

ESTIMATE NO: 0001

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 STRUCTURES						
0605	618-01992	*PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	12,487.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	1,958,832.73 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0610	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	1.000	25,282.51	
			25,282.51000	1.000		25,282.51
0615	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	1.000	436.82	
			436.82000	1.000		436.82
			CAT 0400	CURRENT AMT \$	26,156.15 \$	25,719.33 \$ 25,719.33
			PROJECT TOTAL	CURRENT AMT \$	3,260,739.61 \$	222,629.62 \$ 222,629.62