

ESTIMATE SUMMARY

11:28:49

CONTID: C14777

ESTIMATE NO: 0009 PROG

SPEC YR: 2002

PCN: 14777-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 150.5 DAYS

TIME ALLOW:

300 WORK DAYS

SPEER / I-25 INTERCHANGE MOD.

PERCENT TIME: 50.17

ORIG TIME ALLOW:

300 WORK DAYS

PROJECT NO:

IM R600-224

SPEER / I-25 INTERCHANGE MOD.

NAME OF ROAD:

I-25 at SPEER RAMPS

PROJECT COUNTIES:

DENVER

CONTRACTOR:

FLATIRON CONSTRUCTORS, INC. AND SUBSIDIARIES

PAY PERIOD ENDING

02/07/2007

DATE TIME STARTED 05/15/2006

10090 I-25 FRONTAGE ROAD

DATE LET

03/02/2006

DATE WORK BEGAN 05/15/2006

DATE AWARDED

03/29/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/18/2006

DATE ACCEPTED

LONGMONT

CO 80504

303/485-4050

DATE NOTICE TO PROCEED

05/15/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,129,641.21 PARTICIPATING	\$ 2,195,057.54	\$ 2,450.00
AWARD PROJECT AMT:	\$ 6,601,236.02 NON-PARTICIPATING	37,485.00	0.00
PERCENT COMPLETE:	31.31% TOTAL EARNINGS	2,232,542.54	2,450.00
FUNDS AVAILABLE:	\$ 4,897,098.67 STOCKPILED MATERIALS	456,621.97	156,021.07
	GROSS EARNINGS	2,689,164.51	158,471.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-56,536.28	-73.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,632,628.23	158,397.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,632,628.23	158,397.57
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 158,397.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 02/08/2007

11:28:49

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 (SPEER/I-25)				
0005	201-00000	*CLEARING AND GRUBBING	0.900	0.900		
			L S	0.000	0.00	
			66,000.00000	0.900		59,400.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0015	202-00001	*REMOVAL OF STRUCTURE	17.000	13.000		
			EACH	0.000	0.00	
			300.00000	13.000		3,900.00
0020	202-00009	TREE TRIMMING	1.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0025	202-00010	REMOVAL OF TREE	122.000	122.000		
			EACH	0.000	0.00	
			100.00000	122.000		12,200.00
0030	202-00035	*REMOVAL OF PIPE	885.000	618.000		
			LF	0.000	0.00	
			17.00000	618.000		10,506.00
0035	202-00090	REMOVAL OF DELINEATOR	53.000	29.000		
			EACH	0.000	0.00	
			10.00000	29.000		290.00
0040	202-00200	*REMOVAL OF SIDEWALK	493.000	392.000		
			SY	0.000	0.00	
			9.00000	392.000		3,528.00
0045	202-00202	*REMOVAL OF GUTTER	1,780.000	1,567.000		
			LF	0.000	0.00	
			6.00000	1,567.000		9,402.00
0050	202-00203	*REMOVAL OF CURB AND GUTTER	5,188.000	3,765.000		
			LF	0.000	0.00	
			5.00000	3,765.000		18,825.00
0055	202-00220	*REMOVAL OF ASPHALT MAT	12,862.000	8,890.500		
			SY	0.000	0.00	
			4.00000	8,890.500		35,562.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0060	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,126.000	2,116.600		
			SY	0.000	0.00	
			5.70000	2,116.600		12,064.62
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	1,655.000	884.000		
			SF	0.000	0.00	
			1.70000	884.000		1,502.80
0070	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	3.000	2.800		
			EACH	0.000	0.00	
			3,000.00000	2.800		8,400.00
0075	202-00810	REMOVAL OF GROUND SIGN	22.000	17.000		
			EACH	0.000	0.00	
			100.00000	17.000		1,700.00
0080	202-00821	REMOVAL OF SIGN PANEL	10.000	5.000		
			EACH	0.000	0.00	
			51.00000	5.000		255.00
0085	202-00900	*REMOVAL OF CONCRETE FOOTING	46.000	42.000		
			EACH	0.000	0.00	
			145.00000	42.000		6,090.00
0090	202-01000	*REMOVAL OF FENCE	125.000	125.000		
			LF	0.000	0.00	
			3.00000	125.000		375.00
0095	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	528.000	306.750		
			LF	0.000	0.00	
			2.45000	306.750		751.54
0100	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	260.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0105	202-04001	PLUG CULVERT	7.000	6.000		
			EACH	1.000	300.00	
			300.00000	7.000		2,100.00
0110	202-04005	CLEAN VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0115	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	28,532.000	24,844.000		
			CY	0.000	0.00	
			7.40000	24,844.000		183,845.60
0120	203-01100	PROOF ROLLING	25.000	1.000		
			HOUR	0.000	0.00	
			120.00000	1.000		120.00
0125	203-01500	BLADING	40.000	8.000		
			HOUR	0.000	0.00	
			105.00000	8.000		840.00
0130	203-01510	BACKHOE	40.000	1.000		
			HOUR	0.000	0.00	
			85.00000	1.000		85.00
0135	203-01597	POTHOLING	133.000	34.500		
			HOUR	5.000	500.00	
			100.00000	39.500		3,950.00
0140	207-00205	TOPSOIL	3,976.000	1,506.000		
			CY	0.000	0.00	
			13.00000	1,506.000		19,578.00
0145	208-00020	*SILT FENCE	4,558.000	1,795.000		
			LF	0.000	0.00	
			2.00000	1,795.000		3,590.00
0150	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0155	208-00050	*STORM DRAIN INLET PROTECTION	15.000	14.000		
			EACH	0.000	0.00	
			260.00000	14.000		3,640.00
0160	208-00055	*RIGID INLET PROTECTION DEVICE	8.000	7.000		
			EACH	0.000	0.00	
			900.00000	7.000		6,300.00
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0170	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	0.750	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0175	208-00200	EROSION CONTROL SUPERVISOR	0.800	0.600		
			L S	0.000	0.00	
			2,000.00000	0.600		1,200.00
0180	210-00001	RESET STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0185	210-00050	RESET FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0190	210-00810	RESET GROUND SIGN	14.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0195	210-00815	RESET SIGN PANEL	10.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0200	210-00855	*RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0205	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0210	210-04015	MODIFY MANHOLE	4.000	4.000		
			EACH	0.000	0.00	
			1,150.00000	4.000		4,600.00
0215	210-04020	MODIFY INLET	5.000	4.000		
			EACH	0.000	0.00	
			640.00000	4.000		2,560.00
0220	210-04050	ADJUST VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0225	212-00006	*SEEDING (NATIVE)	7.400	2.800		
			ACRE	0.000	0.00	
			900.00000	2.800		2,520.00
0230	212-00047	*SOIL PREPARATION (SPECIAL)	7.400	2.800		
			ACRE	0.000	0.00	
			4,000.00000	2.800		11,200.00
0235	212-00050	*SOD	4,064.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0240	213-00003	*MULCHING (WEED FREE)	7.400	2.800		
			ACRE	0.000	0.00	
			800.00000	2.800		2,240.00
0245	213-00061	*MULCH TACKIFIER	2,220.000	560.000		
			LB	0.000	0.00	
			2.00000	560.000		1,120.00
0250	213-00100	*SOIL BINDER	7.400	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0255	215-00010	*TRANSPLANT TREE	12.000	0.000		
			EACH	0.000	0.00	
			253.00000	0.000		0.00
0260	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	8,179.000	991.000		
			SY	0.000	0.00	
			2.10000	991.000		2,081.10
0265	217-00000	*HERBICIDE TREATMENT	35,816.000	0.000		
			SY	0.000	0.00	
			0.18000	0.000		0.00
0270	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	111.980	111.980		
			TON	0.000	0.00	
			103.00000	111.980		11,533.94
0275	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,588.000	2,202.510		
			TON	0.000	0.00	
			39.00000	2,202.510		85,897.89

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0280	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	2,042.000	644.360		
			TON	0.000	0.00	
			46.00000	644.360		29,640.56
0285	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	6,995.000	184.500		
			GAL	0.000	0.00	
			1.90000	184.500		350.55
0290	412-01000	*CONCRETE PAVEMENT (10 INCH)	38.000	0.000		
			SY	0.000	0.00	
			43.50000	0.000		0.00
0295	503-00024	*DRILLED CAISSON (24 INCH)	133.000	0.000		
			LF	0.000	0.00	
			93.00000	0.000		0.00
0300	503-00036	*DRILLED CAISSON (36 INCH)	73.500	73.500		
			LF	0.000	0.00	
			150.00000	73.500		11,025.00
0305	503-00048	*DRILLED CAISSON (48 INCH)	42.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0310	506-00209	RIPRAP (9 INCH)	93.000	55.000		
			CY	0.000	0.00	
			48.00000	55.000		2,640.00
0315	506-00218	RIPRAP (18 INCH)	85.000	85.000		
			CY	0.000	0.00	
			52.00000	85.000		4,420.00
0320	507-00000	*CONCRETE SLOPE AND DITCH PAVING	68.000	13.000		
			CY	0.000	0.00	
			345.00000	13.000		4,485.00
0325	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	23.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0325		MATERIAL ALLOWANCE 12" RCP POND B		24.000		
			LF	0.000	0.00	
			11.30000	24.000		271.20

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0330	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,308.000	1,397.500		
			LF	0.000	0.00	
			60.00000	1,397.500		83,850.00
0330		MATERIAL ALLOWANCE 18" RCP		1,005.000		
			LF	0.000	0.00	
			14.20000	1,005.000		14,271.00
0335	603-05018	18 INCH REINFORCED CONCRETE END SECTION	6.000	4.000		
			EACH	0.000	0.00	
			645.00000	4.000		2,580.00
0340	603-50008	8 INCH PLASTIC PIPE	46.000	32.000		
			LF	0.000	0.00	
			13.00000	32.000		416.00
0345	604-00305	*INLET TYPE C (5 FOOT)	5.000	4.000		
			EACH	0.000	0.00	
			1,850.00000	4.000		7,400.00
0350	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,590.00000	1.000		2,590.00
0355	604-00315	*INLET TYPE C (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,330.00000	1.000		3,330.00
0360	604-19105	*INLET TYPE R L 5 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,370.00000	5.000		11,850.00
0365	604-19110	*INLET TYPE R L 5 (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,165.00000	0.000		0.00
0370	604-19205	*INLET TYPE R L 10 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,450.00000	1.000		3,450.00
0375	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,030.00000	1.000		5,030.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 9
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0380	604-20000	*OUTLET STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0385	604-25005	*VANE GRATE INLET (5 FOOT)	3.000	2.000		
			EACH	0.000	0.00	
			2,150.00000	2.000		4,300.00
0390	604-25010	*VANE GRATE INLET (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,950.00000	3.000		8,850.00
0395	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0400	604-30010	MANHOLE SLAB BASE (10 FOOT)	6.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0405	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	3,832.000	12.500		
			LF	0.000	0.00	
			38.00000	12.500		475.00
0410	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	481.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0415	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,016.00000	0.000		0.00
0420	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,970.00000	0.000		0.00
0425	607-11525	*FENCE (PLASTIC)	3,147.000	3,147.000		
			LF	0.000	0.00	
			2.80000	3,147.000		8,811.60
0430	607-11580	*FENCE (TEMPORARY)	787.000	301.000		
			LF	0.000	0.00	
			9.60000	301.000		2,889.60

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0435	608-00006	*CONCRETE SIDEWALK (6 INCH)	461.000	6.500		
			SY	0.000	0.00	
			32.40000	6.500		210.60
0440	608-00010	*CONCRETE CURB RAMP	81.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0445	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	596.000	485.000		
			LF	0.000	0.00	
			10.70000	485.000		5,189.50
0450	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	2,568.000	667.000		
			LF	0.000	0.00	
			13.40000	667.000		8,937.80
0455	609-24002	*GUTTER TYPE 2 (2 FOOT)	330.000	130.000		
			LF	0.000	0.00	
			10.35000	130.000		1,345.50
0460	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	43.000	0.000		
			EACH	0.000	0.00	
			30.60000	0.000		0.00
0465	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			35.70000	0.000		0.00
0470	613-00200	*2 INCH ELECTRICAL CONDUIT	2,788.000	632.000		
			LF	0.000	0.00	
			9.50000	632.000		6,004.00
0475	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,371.000	431.000		
			LF	0.000	0.00	
			10.00000	431.000		4,310.00
0480	613-00300	*3 INCH ELECTRICAL CONDUIT	4,879.000	171.000		
			LF	0.000	0.00	
			16.40000	171.000		2,804.40
0485	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	889.000	689.000		
			LF	0.000	0.00	
			10.70000	689.000		7,372.30

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0490	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	200.000	0.000		
			LF	0.000	0.00	
			9.70000	0.000		0.00
0495	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	8,100.000	1,969.000		
			LF	0.000	0.00	
			9.25000	1,969.000		18,213.25
0500	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	710.000	71.000		
			LF	0.000	0.00	
			18.30000	71.000		1,299.30
0505	613-07034	*PULL BOX (24"X36"X18")	4.000	2.000		
			EACH	0.000	0.00	
			758.00000	2.000		1,516.00
0505		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			338.00000	0.000		0.00
0510	613-10000	*WIRING	0.725	0.160		
			L S	0.000	0.00	
			60,600.00000	0.160		9,696.00
0510		MATERIAL ALLOWANCE WIRE		18,578.826		
			LF	0.000	0.00	
			0.86000	18,578.826		15,977.79
0510		MATERIAL ALLOWANCE WIRE		304.875		
			LF	0.000	0.00	
			0.24000	304.875		73.17
0510		MATERIAL ALLOWANCE WIRE		824.831		
			LF	0.000	0.00	
			0.65000	824.831		536.14
0510		MATERIAL ALLOWANCE WIRE		549.831		
			LF	0.000	0.00	
			0.65000	549.831		357.39
0510		MATERIAL ALLOWANCE WIRE		639.839		
			LF	0.000	0.00	
			1.99000	639.839		1,273.28

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0009

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 (SPEER/I-25)						
0510		MATERIAL ALLOWANCE WIRE		1,594.837		
			LF	0.000	0.00	
			0.49000	1,594.837		781.47
0515	613-16000	*LUMINAIRE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0515		MATERIAL ALLOWANCE LUMINAIRE SPECIAL		2.000		
			EACH	0.000	0.00	
			940.00000	2.000		1,880.00
0520	613-20100	*LIGHT STANDARD (INSTALL ONLY)	10.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0525	613-20200	*LUMINAIRE (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			163.00000	0.000		0.00
0530	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	31.000	6.000		
			EACH	0.000	0.00	
			3,150.00000	6.000		18,900.00
0530		MATERIAL ALLOWANCE LIGT STANDARD (35')		25.000		
			EACH	0.000	0.00	
			2,710.00000	25.000		67,750.00
0530		MATERIAL ALLOWANCE 35' LIGHT STANDARD		8.000		
			EACH	0.000	0.00	
			1,033.00000	8.000		8,264.00
0535	613-40000	*CONCRETE FOUNDATION PAD	3.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0540	613-40010	*LIGHT STANDARD FOUNDATION	41.000	7.000		
			EACH	0.000	0.00	
			790.00000	7.000		5,530.00
0545	613-50150	*SECONDARY SERVICE PEDESTAL	3.000	1.000		
			EACH	0.000	0.00	
			1,105.00000	1.000		1,105.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 13
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0550	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	34.000	9.000		
			EACH	0.000	0.00	
			630.00000	9.000		5,670.00
0550		MATERIAL ALLOWANCE LUMINAIRE 250 W		25.000		
			EACH	0.000	0.00	
			157.42846	25.000		3,935.71
0555	613-70251	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (INSTALL ONLY)	11.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0560	614-00011	SIGN PANEL (CLASS I)	112.700	112.700		
			SF	0.000	0.00	
			18.50000	112.700		2,084.95
0565	614-00012	SIGN PANEL (CLASS II)	255.000	65.500		
			SF	0.000	0.00	
			20.50000	65.500		1,342.75
0570	614-00013	SIGN PANEL (CLASS III)	894.500	24.000		
			SF	0.000	0.00	
			26.00000	24.000		624.00
0575	614-00821	STEEL SIGN POST (W 8X21)	16.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0580	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	68.500	20.000		
			LF	0.000	0.00	
			12.25000	20.000		245.00
0585	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	13.000	10.000		
			EACH	0.000	0.00	
			40.00000	10.000		400.00
0590	614-07125	MODIFICATION OF STEEL SIGN POST	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0595	614-32900	*MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 14
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0600	614-42400	*MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			51,000.00000	0.000		0.00
0605	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	2.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0610	614-70216	*TRAFFIC SIGNAL FACE (8-8)	4.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0610		MATERIAL ALLOWANCE TS 8-8		2.000		
			EACH	0.000	0.00	
			295.00000	2.000		590.00
0615	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	4.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0615		MATERIAL ALLOWANCE TS 12-8-8		2.000		
			EACH	0.000	0.00	
			348.00000	2.000		696.00
0620	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	15.000	15.000		
			EACH	0.000	0.00	
			660.00000	15.000		9,900.00
0625	614-70337	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	3.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0630	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			9,825.00000	1.000		9,825.00
0635	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00
0640	614-72866	*FIRE PREEMPTION UNIT AND TIMER	1.000	1.000		
			EACH	0.000	0.00	
			6,400.00000	1.000		6,400.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 15
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0645	614-72875	*LOOP DETECTOR WIRE	4,800.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00
0645		MATERIAL ALLOWANCE LOOP WIRE		2,246.923		
			EACH	0.000	0.00	
			0.13000	2,246.923		292.10
0650	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	8.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0655	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			17,400.00000	1.000		17,400.00
0660	614-72896	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0665	614-75332	*PEDESTRIAN SIGNAL FACE (16-16) (INSTALL ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0670	614-75860	*PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	2.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0675	614-75866	*FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0680	614-80000	*FLASHING BEACON	3.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0685	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			8,100.00000	1.000		8,100.00
0690	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	1.000	0.000		
			EACH	0.600	1,650.00	
			2,750.00000	0.600		1,650.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 16
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)				
0695	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 17,200.00000	1.000 0.000 1.000	0.00 0.00	17,200.00
0700	614-81240	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2-40 FOOT MAST ARM)	1.000 EACH 20,800.00000	1.000 0.000 1.000	0.00 0.00	20,800.00
0705	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	5.000 EACH 1,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0705		MATERIAL ALLOWANCE TRAFFIC PEDESTAL POLE		2.000 EACH 295.00000	0.00 0.00	590.00
0710	614-85125	IMPACT ATTENUATOR (QUADGUARD) (TAPERED)	1.000 EACH 30,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0710		MATERIAL ALLOWANCE QUADGUARD		1.000 EACH 25,814.00000	0.00 0.00	25,814.00
0715	614-86002	*SPREAD SPECTRUM RADIO	3.000 EACH 2,300.00000	1.000 0.000 1.000	0.00 0.00	2,300.00
0720	614-86105	*TELEMETRY (FIELD)	1.000 EACH 1,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0725	614-86106	*TELEMETRY (FIELD) (INSTALL ONLY)	1.000 EACH 71.30000	0.000 0.000 0.000	0.00 0.00	0.00
0730	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000 EACH 2,600.00000	1.000 0.000 1.000	0.00 0.00	2,600.00
0735	614-86245	*CONTROLLER (TYPE 170E)	2.000 EACH 8,000.00000	1.000 0.000 1.000	0.00 0.00	8,000.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 17
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0740	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	400.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0745	614-87020	*OPTICAL TRANSCEIVER	2.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0750	614-87401	*FIBER OPTIC CABLE (SPECIAL)	5,742.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0755	619-75048	*6 INCH GATE VALVE	1.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0760	621-00450	*DETOUR PAVEMENT	1,294.000	647.000		
			SY	0.000	0.00	
			24.00000	647.000		15,528.00
0765	622-00270	BOLLARD	6.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0770	623-09900	*SPRINKLER SYSTEM	1.000	0.405		
			L S	0.000	0.00	
			32,325.00000	0.405		13,091.63
0775	625-00000	*CONSTRUCTION SURVEYING	0.800	0.700		
			L S	0.000	0.00	
			60,000.00000	0.700		42,000.00
0780	626-00000	*MOBILIZATION	0.780	0.468		
			L S	0.000	0.00	
			580,000.00000	0.468		271,440.00
0785	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			5,000.00000	0.400		2,000.00
0790	627-00005	*EPOXY PAVEMENT MARKING	59.000	12.200		
			GAL	0.000	0.00	
			150.00000	12.200		1,830.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 18
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0795	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	8.000	0.000		
			GAL	0.000	0.00	
			230.00000	0.000		0.00
0800	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	437.000	43.000		
			SF	0.000	0.00	
			9.00000	43.000		387.00
0805	627-03001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE III)	164.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0810	627-30326	*PREFORMED PLASTIC PAVEMENT MARKING (WORD - SYMBOL) (TYPE II)	422.000	172.000		
			SF	0.000	0.00	
			15.15000	172.000		2,605.80
0815	627-30331	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	844.000	224.000		
			SF	0.000	0.00	
			11.10000	224.000		2,486.40
0820	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	96.000	0.000		
			SF	0.000	0.00	
			11.10000	0.000		0.00
0825	630-00000	*FLAGGING	539.500	539.500		
			HOUR	0.000	0.00	
			20.50000	539.500		11,059.75
0830	630-00003	*UNIFORMED TRAFFIC CONTROL	8.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0835	630-00007	*TRAFFIC CONTROL INSPECTION	160.000	126.000		
			DAY	0.000	0.00	
			76.50000	126.000		9,639.00
0840	630-00012	*TRAFFIC CONTROL MANAGEMENT	300.000	105.000		
			DAY	0.000	0.00	
			400.00000	105.000		42,000.00
0845	630-00020	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			DAY	0.000	0.00	
			205.00000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 19
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0850	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 1,530.00000	1.000 0.000 1.000	0.00	1,530.00
0855	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000 EACH 205.00000	1.500 0.000 1.500	0.00	307.50
0860	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	77.000 EACH 97.00000	22.500 0.000 22.500	0.00	2,182.50
0865	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000 EACH 132.00000	23.500 0.000 23.500	0.00	3,102.00
0870	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 132.00000	4.000 0.000 4.000	0.00	528.00
0875	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	183.000 SF 20.00000	51.750 0.000 51.750	0.00	1,035.00
0880	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000 EACH 18,000.00000	0.500 0.000 0.500	0.00	9,000.00
0885	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	3.000 EACH 1,525.00000	1.500 0.000 1.500	0.00	2,287.50
0890	630-80360	*DRUM CHANNELIZING DEVICE	90.000 EACH 41.00000	45.000 0.000 45.000	0.00	1,845.00
0895	630-80370	*CONCRETE BARRIER (TEMPORARY)	4,018.000 LF 30.00000	1,626.000 0.000 1,626.000	0.00	48,780.00
0900	630-80380	*TRAFFIC CONE	100.000 EACH 10.00000	50.000 0.000 50.000	0.00	500.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 20
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0905	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	0.000		
			DAY	0.000	0.00	
			1,300.00000	0.000		0.00
0910	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.500		
			EACH	0.000	0.00	
			4,580.00000	0.500		2,290.00
0915	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			19,400.00000	0.500		9,700.00
0920	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	972.560		
			F A	0.000	0.00	
			1.00000	972.560		972.56
0935	700-70021	F/A ON-THE-JOB TRAINEE	20,480.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	7,000.000	5,891.090		
			F A	0.000	0.00	
			1.00000	5,891.090		5,891.09
0955	700-70131	F/A MODIFY FIELD LAB	10,000.000	1,492.480		
			F A	0.000	0.00	
			1.00000	1,492.480		1,492.48

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 21
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)						
0960	700-70310	F/A LANDSCAPING RESTORATION	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70380	*F/A EROSION CONTROL	17,000.000	7,305.960		
			F A	0.000	0.00	
			1.00000	7,305.960		7,305.96
0970	700-70495	F/A ASBESTOS ABATEMENT WORK	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1910	900-00010	ADDED ITEM (HOUR)/ TRUCK MOUNTED IMPACT ATTENUATOR	159.000	159.000		
			HOUR	0.000	0.00	
			47.96000	159.000		7,625.64
1915	900-00006	ADDED ITEM (DOLLAR)/ PAID BY F/A, FLOW FILL	1,000.000	758.030		
			DOL	0.000	0.00	
			1.00000	758.030		758.03
1920	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) ASPHALT MILLINGS FOR SUBGRADE STABILIZATION	475.000	475.000		
			TON	0.000	0.00	
			15.80000	475.000		7,505.00
1925	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR ASPHALT PATCHING/PAVING	-866.840	-866.840		
			DOL	0.000	0.00	
			1.00000	-866.840		-866.84
1930	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PRICE REDUCTION	0.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
1935	900-00006	ADDED ITEM (DOLLAR)/ FLOW FILL, PAID BY F/A	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1940	206-00065	STRUCTURE BACKFILL (FLOW-FILL) FLOW-FILL FOR MANHOLE TO ABANDON ON CD ROAD	0.000	0.000		
			CY	0.000	0.00	
			82.55000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 22
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (SPEER/I-25)							
1945	606-01371	TRANSITION TYPE 3G (SPECIAL) SPEER WB BRIDGE	2.000	2.000			
			EACH	0.000	0.00		
			3,831.00000	2.000		7,662.00	
1950	900-00006	ADDED ITEM (DOLLAR)/ CUSTOM TRANSITION TYPE 3H, NOT PER STANDARD	1,353.000	1,353.000			
			DOL	0.000	0.00		
			1.00000	1,353.000		1,353.00	
1955	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE TRANSITION PIECE PAID BY F/A	3,014.270	3,014.270			
			DOL	0.000	0.00		
			1.00000	3,014.270		3,014.27	
1960	900-00006	ADDED ITEM (DOLLAR)/ 6TH AVE EMISSIONS SIGN MANHOLES	2,878.980	2,878.980			
			DOL	0.000	0.00		
			1.00000	2,878.980		2,878.98	
			CAT 0200	CURRENT AMT \$	3,845,098.90 \$	2,450.00 \$	1,673,597.65
CAT NO0201 RAMP METERING (20TH STREET)							
0980	202-00250	*REMOVAL OF PAVEMENT MARKING	400.000	0.000			
			SF	0.000	0.00		
			1.70000	0.000		0.00	
0985	203-01597	POTHOLING	27.000	0.000			
			HOUR	0.000	0.00		
			100.00000	0.000		0.00	
0990	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,400.000	990.000			
			LF	0.000	0.00		
			10.00000	990.000		9,900.00	
0995	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	300.000	116.000			
			LF	0.000	0.00		
			9.25000	116.000		1,073.00	
1000	613-07034	*PULL BOX (24"X36"X18")	1.000	1.000			
			EACH	0.000	0.00		
			758.00000	1.000		758.00	
1005	614-00013	SIGN PANEL (CLASS III)	45.500	0.000			
			SF	0.000	0.00		
			26.00000	0.000		0.00	

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 23
 ESTIMATE RUN 02/08/2007
 11:28:49

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 RAMP METERING (20TH STREET)						
1010	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	6.000	6.000		
			EACH	0.000	0.00	
			40.00000	6.000		240.00
1015	614-70216	*TRAFFIC SIGNAL FACE (8-8)	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
1015		MATERIAL ALLOWANCE 8-8 SIGNAL FACE		2.000		
			EACH	0.000	0.00	
			295.00000	2.000		590.00
1020	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	2.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
1020		MATERIAL ALLOWANCE 12-8-8 SIGNAL FACE		2.000		
			EACH	0.000	0.00	
			348.00000	2.000		696.00
1025	614-72875	*LOOP DETECTOR WIRE	2,300.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00
1030	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
1035	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
1035		MATERIAL ALLOWANCE FLASHING BEACON		2.000		
			EACH	0.000	0.00	
			585.00000	2.000		1,170.00
1040	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
1040		MATERIAL ALLOWANCE PED POLE ALUM.		2.000		
			EACH	0.000	0.00	
			295.00000	2.000		590.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 24
 ESTIMATE RUN 02/08/2007
 11:28:49

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 RAMP METERING (20TH STREET)						
1045	614-86002	*SPREAD SPECTRUM RADIO	1.000 EACH 2,300.00000	1.000 0.000 1.000	0.00	2,300.00
1045		MATERIAL ALLOWANCE SPREAD SPECTRUM RADIO	EACH 1,640.00000	0.000 0.000	0.00	0.00
1050	614-86245	*CONTROLLER (TYPE 170E)	1.000 EACH 8,000.00000	1.000 0.000 1.000	0.00	8,000.00
1050		MATERIAL ALLOWANCE 170E CONTROLLER	EACH 5,678.00000	0.000 0.000	0.00	0.00
1055	627-00005	*EPOXY PAVEMENT MARKING	4.000 GAL 150.00000	0.000 0.000 0.000	0.00	0.00
1060	627-03001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE III)	105.000 SF 9.00000	0.000 0.000 0.000	0.00	0.00
1065	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	48.000 SF 11.10000	0.000 0.000 0.000	0.00	0.00
			CAT 0201 CURRENT AMT \$	52,618.80 \$	0.00 \$	25,317.00
CAT NO0202 BRIDGE RAIL (SPEER STR.)						
1070	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	33.000 SY 85.00000	0.000 0.000 0.000	0.00	0.00
1075	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	1,060.000 LF 7.00000	1,060.000 0.000 1,060.000	0.00	7,420.00
1080	210-01140	RESET GUARDRAIL TYPE 4	1,030.000 LF 3.50000	0.000 0.000 0.000	0.00	0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 25
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0202 BRIDGE RAIL (SPEER STR.)						
1085	211-00212	*1-1/2 INCH CORE DRILLED HOLE	341.000	341.000		
			LF	0.000	0.00	
			13.00000	341.000		4,433.00
1090	601-06150	CONCRETE (PATCHING)	285.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
1095	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	75.000	75.000		
			LF	0.000	0.00	
			22.00000	75.000		1,650.00
1100	606-01340	*END ANCHORAGE TYPE 3D	4.000	1.000		
			EACH	0.000	0.00	
			593.00000	1.000		593.00
1105	606-01370	*TRANSITION TYPE 3G	4.000	1.000		
			EACH	0.000	0.00	
			1,016.00000	1.000		1,016.00
1110	606-01380	*TRANSITION TYPE 3H	4.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
1115	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,970.00000	0.000		0.00
1120	606-11010	*BRIDGE RAIL TYPE 10R	1,036.000	690.670		
			LF	0.000	0.00	
			92.00000	690.670		63,541.64
			CAT 0202 CURRENT AMT \$	139,436.00 \$	0.00 \$	79,753.64
CAT NO0203 SIDEWALK (DIAMOND HILL)						
1125	201-00000	*CLEARING AND GRUBBING	0.100	0.100		
			L S	0.000	0.00	
			66,000.00000	0.100		6,600.00
1130	202-00010	REMOVAL OF TREE	169.000	169.000		
			EACH	0.000	0.00	
			100.00000	169.000		16,900.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 26
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0203 SIDEWALK (DIAMOND HILL)						
1135	202-00200	*REMOVAL OF SIDEWALK	170.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1140	202-01000	*REMOVAL OF FENCE	1,455.000	1,455.000		
			LF	0.000	0.00	
			3.00000	1,455.000		4,365.00
1145	203-01597	POTHOLING	8.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
1150	207-00205	TOPSOIL	786.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1155	208-00020	*SILT FENCE	1,170.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
1160	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
1165	208-00050	*STORM DRAIN INLET PROTECTION	3.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
1170	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1175	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	0.250	0.170		
			L S	0.000	0.00	
			10,000.00000	0.170		1,700.00
1180	208-00200	EROSION CONTROL SUPERVISOR	0.200	0.120		
			L S	0.000	0.00	
			2,000.00000	0.120		240.00
1185	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 27
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0203 SIDEWALK (DIAMOND HILL)						
1190	210-01700	*RESET SPRINKLER HEAD	10.000 EACH	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
1195	210-04015	MODIFY MANHOLE	2.000 EACH	0.000 0.000	0.00	0.00
			1,150.00000	0.000		0.00
1200	210-04050	ADJUST VALVE BOX	1.000 EACH	0.000 0.000	0.00	0.00
			270.00000	0.000		0.00
1205	212-00006	*SEEDING (NATIVE)	0.900 ACRE	0.000 0.000	0.00	0.00
			900.00000	0.000		0.00
1210	212-00047	*SOIL PREPARATION (SPECIAL)	0.900 ACRE	0.000 0.000	0.00	0.00
			4,000.00000	0.000		0.00
1215	212-00050	*SOD	1,000.000 SF	0.000 0.000	0.00	0.00
			0.60000	0.000		0.00
1220	213-00003	*MULCHING (WEED FREE)	0.900 ACRE	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00
1225	213-00005	*MULCHING (DECORATIVE)	1,680.000 CF	0.000 0.000	0.00	0.00
			2.55000	0.000		0.00
1230	213-00008	*MULCHING (WOOD CHIP)	1,247.000 CF	0.000 0.000	0.00	0.00
			1.65000	0.000		0.00
1235	213-00061	*MULCH TACKIFIER	270.000 LB	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
1240	213-00100	*SOIL BINDER	0.900 ACRE	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 28
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0203 SIDEWALK (DIAMOND HILL)						
1245	213-00440	*METAL LANDSCAPE BORDER (1/8X4 INCH)	25.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
1250	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	65.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1255	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	82.000	0.000		
			EACH	0.000	0.00	
			27.40000	0.000		0.00
1260	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	11.000	0.000		
			EACH	0.000	0.00	
			361.00000	0.000		0.00
1265	214-00950	*PERENNIALS (5 GALLON CONTAINER)	16.000	0.000		
			EACH	0.000	0.00	
			41.40000	0.000		0.00
1270	217-00000	*HERBICIDE TREATMENT	4,356.000	0.000		
			SY	0.000	0.00	
			0.18000	0.000		0.00
1275	304-06000	AGGREGATE BASE COURSE (CLASS 6)	644.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
1280	420-00200	*GEOTEXTILE (WEED BARRIER)	1,536.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
1285	504-08050	*STONE LANDSCAPE WALL	2,063.000	0.000		
			SF	0.000	0.00	
			48.00000	0.000		0.00
1290	514-00200	*PEDESTRIAN RAILING (STEEL)	1,677.000	0.000		
			LF	0.000	0.00	
			108.50000	0.000		0.00
1295	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	134.000	121.500		
			LF	0.000	0.00	
			60.00000	121.500		7,290.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 29
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0203 SIDEWALK (DIAMOND HILL)						
1300	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			645.00000	0.000		0.00
1305	604-00320	*INLET TYPE C (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,625.00000	1.000		4,625.00
1310	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
1315	604-84000	*PLASTIC SLIPLINING	518.000	439.000		
			LF	0.000	0.00	
			193.00000	439.000		84,727.00
1320	608-00006	*CONCRETE SIDEWALK (6 INCH)	2,929.000	0.000		
			SY	0.000	0.00	
			32.40000	0.000		0.00
1325	608-00010	*CONCRETE CURB RAMP	11.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
1330	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,000.000	0.000		
			LF	0.000	0.00	
			15.25000	0.000		0.00
1335	613-10000	*WIRING	0.275	0.000		
			L S	0.000	0.00	
			60,600.00000	0.000		0.00
1340	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	13.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
1340		MATERIAL ALLOWANCE LIGHT STANDARD-DH		8.000		
			EACH	0.000	0.00	
			1,033.00000	8.000		8,264.00
1340		MATERIAL ALLOWANCE LUMINAIRE (PED)		5.000		
			EACH	0.000	0.00	
			4,223.20000	5.000		21,116.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 30
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0203 SIDEWALK (DIAMOND HILL)						
1345	613-40010	*LIGHT STANDARD FOUNDATION	13.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00
1350	619-50080	*1 INCH PLASTIC PIPE	6,100.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
1355	619-50100	*1-1/4 INCH PLASTIC PIPE	250.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
1360	619-50160	*2 INCH PLASTIC PIPE	1,650.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1365	619-50320	*4 INCH PLASTIC PIPE	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
1370	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
1375	622-00250	BENCH	5.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1380	622-00350	TRASH RECEPTACLE	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
1385	623-00156	*IRRIGATION BUBBLER	152.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
1390	623-00206	*6 INCH POP-UP SPRAY SPRINKLER	290.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
1395	623-00332	*4 INCH POP-UP ROTARY SPRINKLER	52.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 31
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0203 SIDEWALK (DIAMOND HILL)						
1400	623-01708	*1 INCH BACKFLOW PREVENTER	1.000 EACH 1,212.00000	0.000 0.000 0.000	0.00	0.00
1405	623-03008	*1 INCH MANUAL CONTROL VALVE	1.000 EACH 162.00000	0.000 0.000 0.000	0.00	0.00
1410	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	41.000 EACH 141.00000	0.000 0.000 0.000	0.00	0.00
1415	623-04000	*CONTROL WIRE 24 VOLT	40,000.000 LF 0.12000	0.000 0.000 0.000	0.00	0.00
1420	623-04002	*POWER SOURCE WIRE	50.000 LF 23.00000	0.000 0.000 0.000	0.00	0.00
1425	623-04008	*1 INCH QUICK-COUPLER VALVE	7.000 EACH 162.00000	0.000 0.000 0.000	0.00	0.00
1430	623-05016	*2 INCH GATE VALVE	1.000 EACH 278.00000	0.000 0.000 0.000	0.00	0.00
1435	623-06900	*VALVE BOX	52.000 EACH 86.00000	0.000 0.000 0.000	0.00	0.00
1440	623-07601	*1 INCH FLOW SENSOR	1.000 EACH 293.00000	0.000 0.000 0.000	0.00	0.00
1445	623-08112	*12 STATION AUTOMATIC CONTROLLER	1.000 EACH 15,000.00000	0.000 0.000 0.000	0.00	0.00
1450	623-08136	*36 STATION AUTOMATIC CONTROLLER	1.000 EACH 30,400.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 32
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0203 SIDEWALK (DIAMOND HILL)						
1455	625-00000	*CONSTRUCTION SURVEYING	0.200	0.150		
			L S	0.000	0.00	
			60,000.00000	0.150		9,000.00
1460	626-00000	MOBILIZATION	0.140	0.084		
			L S	0.000	0.00	
			580,000.00000	0.084		48,720.00
1465	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1470	700-70070	F/A OBTAIN WATERTAP FROM DENVER WATER DEPT.	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1475	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1480	700-70310	F/A LANDSCAPING RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1485	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0203	CURRENT AMT \$	969,877.93 \$	0.00 \$ 215,547.00
CAT NO0300 STRUCTURE (F-16-IR)						
1490	206-00000	*STRUCTURE EXCAVATION	6.000	6.000		
			CY	0.000	0.00	
			3.00000	6.000		18.00
1495	206-00100	STRUCTURE BACKFILL (CLASS 1)	346.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
1500	206-00200	STRUCTURE BACKFILL (CLASS 2)	30.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 33
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (F-16-IR)						
1505	206-00360	MECHANICAL REINFORCEMENT OF SOIL	346.000 CY 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
1505		MATERIAL ALLOWANCE MRS BRIDGE	SF 7.88000	0.000 391.024 391.024	3,081.27	3,081.27
1510	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	76.000 TON 46.00000	0.000 0.000 0.000	0.00	0.00
1515	502-11274	*STEEL PILING (HP 12X74)	793.000 LF 46.00000	793.000 0.000 793.000	0.00	36,478.00
1520	507-00000	*CONCRETE SLOPE AND DITCH PAVING	8.000 CY 345.00000	0.000 0.000 0.000	0.00	0.00
1525	515-00120	*WATERPROOFING (MEMBRANE)	451.000 SY 7.50000	0.000 0.000 0.000	0.00	0.00
1530	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000 LF 160.00000	0.000 0.000 0.000	0.00	0.00
1535	601-03040	CONCRETE CLASS D (BRIDGE)	237.000 CY 343.00000	0.000 0.000 0.000	0.00	0.00
1540	601-40301	*STRUCTURAL CONCRETE COATING	4,513.000 SF 0.27000	0.000 0.000 0.000	0.00	0.00
1545	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,513.000 SF 0.31000	0.000 0.000 0.000	0.00	0.00
1550	602-00000	*REINFORCING STEEL	14,398.000 LB 0.70000	0.000 0.000 0.000	0.00	0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 34
 ESTIMATE RUN 02/08/2007
 11:28:49

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 (F-16-IR)							
1555	602-00020	*REINFORCING STEEL (EPOXY COATED)	29,992.000	0.000			
			LB	0.000	0.00		
			0.80000	0.000		0.00	
1560	606-10700	*BRIDGE RAIL TYPE 7	334.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
1565	613-00100	*1 INCH ELECTRICAL CONDUIT	205.000	0.000			
			LF	0.000	0.00		
			9.40000	0.000		0.00	
1570	613-00200	*2 INCH ELECTRICAL CONDUIT	343.000	0.000			
			LF	0.000	0.00		
			9.50000	0.000		0.00	
1575	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	2,937.000	0.000			
			SF	0.000	0.00		
			50.00000	0.000		0.00	
1575		MATERIAL ALLOWANCE CONCRETE BOX GIRDERS		2,874.088			
			SF	0.000	0.00		
			43.43000	2,874.088		124,821.64	
			CAT 0300	CURRENT AMT \$	366,188.74 \$	3,081.27 \$	164,398.91
CAT NO0301 WALL-1							
1580	206-00000	*STRUCTURE EXCAVATION	9,032.000	8,580.000			
			CY	0.000	0.00		
			3.00000	8,580.000		25,740.00	
1585	206-00100	STRUCTURE BACKFILL (CLASS 1)	6,149.000	0.000			
			CY	0.000	0.00		
			8.00000	0.000		0.00	
1590	206-00360	MECHANICAL REINFORCEMENT OF SOIL	3,688.000	0.000			
			CY	0.000	0.00		
			20.00000	0.000		0.00	
1590		MATERIAL ALLOWANCE MRS WALL 1		0.000			
			SF	4,167.911	32,843.14		
			7.88000	4,167.911		32,843.14	

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 35
 ESTIMATE RUN 02/08/2007
 11:28:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0301 WALL-1							
1595	504-04420	PRECAST PANEL FACING	6,289.000	610.000			
			SF	0.000	0.00		
			22.00000	610.000		13,420.00	
1600	601-01000	CONCRETE CLASS B	47.000	2.800			
			CY	0.000	0.00		
			558.00000	2.800		1,562.40	
1605	601-40301	*STRUCTURAL CONCRETE COATING	7,651.000	0.000			
			SF	0.000	0.00		
			0.27000	0.000		0.00	
1610	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	7,651.000	0.000			
			SF	0.000	0.00		
			0.31000	0.000		0.00	
1615	602-00000	*REINFORCING STEEL	3,235.000	0.000			
			LB	0.000	0.00		
			0.70000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	321,334.08 \$	32,843.14 \$	73,565.54
CAT NO0302 WALL-2							
1620	206-00000	*STRUCTURE EXCAVATION	170.000	170.000			
			CY	0.000	0.00		
			3.00000	170.000		510.00	
1625	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,966.000	1,769.000			
			CY	0.000	0.00		
			8.00000	1,769.000		14,152.00	
1630	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,153.000	1,038.000			
			CY	0.000	0.00		
			20.00000	1,038.000		20,760.00	
1630		MATERIAL ALLOWANCE MRS WALL 2		0.000			
			SF	1,303.038	10,267.94		
			7.88000	1,303.038		10,267.94	
1635	504-04420	PRECAST PANEL FACING	2,068.000	1,861.000			
			SF	0.000	0.00		
			22.00000	1,861.000		40,942.00	

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 36
 ESTIMATE RUN 02/08/2007
 11:28:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 WALL-2						
1640	601-01000	CONCRETE CLASS B	9.000 CY	9.000 0.000	0.00	5,022.00
			558.00000	9.000		
1645	601-03000	CONCRETE CLASS D	18.000 CY	0.000 0.000	0.00	0.00
			432.00000	0.000		
1650	601-40301	*STRUCTURAL CONCRETE COATING	2,422.000 SF	0.000 0.000	0.00	0.00
			0.27000	0.000		
1655	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	2,422.000 SF	0.000 0.000	0.00	0.00
			0.31000	0.000		
1660	602-00000	*REINFORCING STEEL	493.000 LB	0.000 0.000	0.00	0.00
			0.70000	0.000		
1665	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,099.000 LB	0.000 0.000	0.00	0.00
			0.80000	0.000		
1670	606-10700	*BRIDGE RAIL TYPE 7	48.000 LF	0.000 0.000	0.00	0.00
			55.00000	0.000		
1675	613-00200	*2 INCH ELECTRICAL CONDUIT	116.000 LF	0.000 0.000	0.00	0.00
			9.50000	0.000		
			CAT 0302 CURRENT AMT \$	106,363.06 \$	10,267.94 \$	91,653.94
CAT NO0303 WALL-3						
1680	206-00000	*STRUCTURE EXCAVATION	50.000 CY	50.000 0.000	0.00	150.00
			3.00000	50.000		
1685	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,459.500 CY	1,313.000 0.000	0.00	10,504.00
			8.00000	1,313.000		

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 37
 ESTIMATE RUN 02/08/2007
 11:28:49

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 WALL-3							
1690	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,450.500	1,305.000			
			CY	0.000	0.00		
			20.00000	1,305.000		26,100.00	
1690		MATERIAL ALLOWANCE MRS WALL 3		0.000			
			SF	1,639.250	12,917.29		
			7.88000	1,639.250		12,917.29	
1695	504-04420	PRECAST PANEL FACING	2,682.000	2,414.000			
			SF	0.000	0.00		
			22.00000	2,414.000		53,108.00	
1700	601-01000	CONCRETE CLASS B	9.000	9.000			
			CY	0.000	0.00		
			558.00000	9.000		5,022.00	
1705	601-03000	CONCRETE CLASS D	96.000	0.000			
			CY	0.000	0.00		
			432.00000	0.000		0.00	
1710	601-40301	*STRUCTURAL CONCRETE COATING	4,636.000	0.000			
			SF	0.000	0.00		
			0.27000	0.000		0.00	
1715	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,636.000	0.000			
			SF	0.000	0.00		
			0.31000	0.000		0.00	
1720	602-00000	*REINFORCING STEEL	133.000	0.000			
			LB	0.000	0.00		
			0.70000	0.000		0.00	
1725	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,781.000	0.000			
			LB	0.000	0.00		
			0.80000	0.000		0.00	
1730	606-10700	*BRIDGE RAIL TYPE 7	277.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	182,575.78 \$	12,917.29 \$	107,801.29

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 38
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0304 WALL-4 (SPEER/I-25)						
1735	206-00000	*STRUCTURE EXCAVATION	1,582.000	1,582.000		
			CY	0.000	0.00	
			3.00000	1,582.000		4,746.00
1740	206-00100	STRUCTURE BACKFILL (CLASS 1)	12,969.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
1745	206-00360	MECHANICAL REINFORCEMENT OF SOIL	8,727.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1745		MATERIAL ALLOWANCE MRS WALL 4		0.000		
			SF	9,846.027	77,586.69	
			7.88000	9,846.027		77,586.69
1750	206-01781	*SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			2,700.00000	0.000		0.00
1755	206-01782	*SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
1760	504-04420	PRECAST PANEL FACING	7,785.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
1765	601-01000	CONCRETE CLASS B	22.000	0.000		
			CY	0.000	0.00	
			558.00000	0.000		0.00
1770	601-03000	CONCRETE CLASS D	265.000	0.000		
			CY	0.000	0.00	
			432.00000	0.000		0.00
1775	601-40301	*STRUCTURAL CONCRETE COATING	13,209.000	0.000		
			SF	0.000	0.00	
			0.27000	0.000		0.00
1780	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	13,209.000	0.000		
			SF	0.000	0.00	
			0.31000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 39
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0304 WALL-4 (SPEER/I-25)						
1785	602-00000	*REINFORCING STEEL	288.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
1790	602-00020	*REINFORCING STEEL (EPOXY COATED)	61,728.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
1795	606-10700	*BRIDGE RAIL TYPE 7	728.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	701,049.22 \$	77,586.69 \$
						82,332.69
CAT NO0305 WALL-4 (DIAMOND HILL)						
1800	206-00000	*STRUCTURE EXCAVATION	3,215.000	3,215.000		
			CY	0.000	0.00	
			3.00000	3,215.000		9,645.00
1805	206-00100	STRUCTURE BACKFILL (CLASS 1)	5,251.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
1810	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,170.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1810		MATERIAL ALLOWANCE MRS WALL 4 DH		0.000		
			SF	2,452.378	19,324.74	
			7.88000	2,452.378		19,324.74
1815	504-04420	PRECAST PANEL FACING	7,323.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
1820	601-40301	*STRUCTURAL CONCRETE COATING	5,823.000	0.000		
			SF	0.000	0.00	
			0.27000	0.000		0.00
1825	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,823.000	0.000		
			SF	0.000	0.00	
			0.31000	0.000		0.00

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 40
 ESTIMATE RUN 02/08/2007
 11:28:49

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 WALL-4 (DIAMOND HILL)						
1830	626-00000	MOBILIZATION	0.080	0.048		
			L S	0.000	0.00	
			580,000.00000	0.048		27,840.00
			CAT 0305	CURRENT AMT \$	305,936.34 \$	19,324.74 \$
						56,809.74
CAT NO0306 WALL-5						
1835	206-00000	*STRUCTURE EXCAVATION	62.000	62.000		
			CY	0.000	0.00	
			3.00000	62.000		186.00
1840	206-00100	STRUCTURE BACKFILL (CLASS 1)	273.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
1845	206-00200	STRUCTURE BACKFILL (CLASS 2)	10.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1850	503-00024	*DRILLED CAISSON (24 INCH)	118.000	117.000		
			LF	0.000	0.00	
			93.00000	117.000		10,881.00
1855	503-00036	*DRILLED CAISSON (36 INCH)	229.000	229.000		
			LF	0.000	0.00	
			150.00000	229.000		34,350.00
1860	601-03050	CONCRETE CLASS D (WALL)	55.000	43.600		
			CY	0.000	0.00	
			750.00000	43.600		32,700.00
1865	601-40301	*STRUCTURAL CONCRETE COATING	2,047.000	0.000		
			SF	0.000	0.00	
			0.27000	0.000		0.00
1870	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	2,047.000	0.000		
			SF	0.000	0.00	
			0.31000	0.000		0.00
1875	602-00000	*REINFORCING STEEL	3,403.000	2,699.000		
			LB	0.000	0.00	
			0.70000	2,699.000		1,889.30

CONTID: C14777
 PCN: 14777-BID
 PROJECT: IM R600-224

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 41
 ESTIMATE RUN 02/08/2007
 11:28:49

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 NO0306 WALL-5						
1880	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,650.000	2,101.000		
			LB	0.000	0.00	
			0.80000	2,101.000		1,680.80
1885	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	54.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00
1890	606-10700	*BRIDGE RAIL TYPE 7	120.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	102,462.36 \$	0.00 \$ 81,687.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1895	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
1900	620-00014	FIELD LABORATORY (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
1905	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
			CAT 0400	CURRENT AMT \$	36,700.00 \$	0.00 \$ 36,700.00
PROJECT TOTAL			CURRENT AMT \$	7,129,641.21 \$	158,471.07 \$	2,689,164.50