

ESTIMATE SUMMARY

10:22:14

CONTID: C14777

ESTIMATE NO: 0024 PROG

SPEC YR: 2002

PCN: 14777-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 349.5 DAYS

TIME ALLOW:

333 WORK DAYS

SPEER / I-25 INTERCHANGE MOD.

PERCENT TIME: 104.95

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

11/13/2008

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 05/15/2008

DATE CONTRACT EXECUTED

04/18/2006

DATE ACCEPTED 05/15/2008

LONGMONT

CO 80504 303/485-4050

DATE NOTICE TO PROCEED

05/15/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,905,036.20 PARTICIPATING	\$ 6,587,544.64	\$ 19,229.12
AWARD PROJECT AMT:	\$ 6,601,236.02 NON-PARTICIPATING	305,936.34	0.00
PERCENT COMPLETE:	99.83% TOTAL EARNINGS	6,893,480.98	19,229.12
FUNDS AVAILABLE:	\$ 11,555.22 STOCKPILED MATERIALS	0.01	0.00
	GROSS EARNINGS	6,893,480.99	19,229.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-99,018.54	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,794,462.45	19,229.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,794,462.45	19,229.12
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,229.12

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 11/13/2008

10:22:14

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	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0015	202-00001	*REMOVAL OF STRUCTURE	18.000	18.000		
			EACH	0.000	0.00	
			300.00000	18.000		5,400.00
0020	202-00009	TREE TRIMMING	0.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0025	202-00010	REMOVAL OF TREE	128.000	128.000		
			EACH	0.000	0.00	
			100.00000	128.000		12,800.00
0030	202-00035	*REMOVAL OF PIPE	885.000	884.500		
			LF	0.000	0.00	
			17.00000	884.500		15,036.50
0035	202-00090	REMOVAL OF DELINEATOR	56.000	56.000		
			EACH	0.000	0.00	
			10.00000	56.000		560.00
0040	202-00200	*REMOVAL OF SIDEWALK	575.000	575.000		
			SY	0.000	0.00	
			9.00000	575.000		5,175.00
0045	202-00202	*REMOVAL OF GUTTER	2,161.000	2,161.000		
			LF	0.000	0.00	
			6.00000	2,161.000		12,966.00
0050	202-00203	*REMOVAL OF CURB AND GUTTER	5,270.000	5,270.000		
			LF	0.000	0.00	
			5.00000	5,270.000		26,350.00
0055	202-00220	*REMOVAL OF ASPHALT MAT	10,944.500	10,944.500		
			SY	0.000	0.00	
			4.00000	10,944.500		43,778.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)	2,852.600	2,852.600		
			SY	0.000	0.00	
			5.70000	2,852.600		16,259.82
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	1,715.000	1,715.000		
			SF	0.000	0.00	
			1.70000	1,715.000		2,915.50
0070	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0075	202-00810	REMOVAL OF GROUND SIGN	24.000	24.000		
			EACH	0.000	0.00	
			100.00000	24.000		2,400.00
0080	202-00821	REMOVAL OF SIGN PANEL	8.000	8.000		
			EACH	0.000	0.00	
			51.00000	8.000		408.00
0085	202-00900	*REMOVAL OF CONCRETE FOOTING	46.000	46.000		
			EACH	0.000	0.00	
			145.00000	46.000		6,670.00
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	593.750	593.750		
			LF	0.000	0.00	
			2.45000	593.750		1,454.69
0100	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	112.000	112.000		
			LF	0.000	0.00	
			7.00000	112.000		784.00
0105	202-04001	PLUG CULVERT	7.000	7.000		
			EACH	0.000	0.00	
			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: 0024

Page 4  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)	31,384.340	31,384.340		
			CY	0.000	0.00	
			7.40000	31,384.340		232,244.12
0120	203-01100	PROOF ROLLING	5.750	5.750		
			HOUR	0.000	0.00	
			120.00000	5.750		690.00
0125	203-01500	BLADING	34.000	34.000		
			HOUR	0.000	0.00	
			105.00000	34.000		3,570.00
0130	203-01510	BACKHOE	33.250	33.250		
			HOUR	0.000	0.00	
			85.00000	33.250		2,826.25
0135	203-01597	POTHOLING	47.800	47.800		
			HOUR	0.000	0.00	
			100.00000	47.800		4,780.00
0140	207-00205	TOPSOIL	4,401.000	4,401.000		
			CY	0.000	0.00	
			13.00000	4,401.000		57,213.00
0145	208-00020	*SILT FENCE	3,211.000	3,211.000		
			LF	0.000	0.00	
			2.00000	3,211.000		6,422.00
0150	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			2,100.00000	3.000		6,300.00
0155	208-00050	*STORM DRAIN INLET PROTECTION	19.000	19.000		
			EACH	0.000	0.00	
			260.00000	19.000		4,940.00
0160	208-00055	*RIGID INLET PROTECTION DEVICE	10.000	10.000		
			EACH	0.000	0.00	
			900.00000	10.000		9,000.00
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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	0.750		
			L S	0.000	0.00	
			10,000.00000	0.750		7,500.00
0175	208-00200	EROSION CONTROL SUPERVISOR	0.800	0.800		
			L S	0.000	0.00	
			2,000.00000	0.800		1,600.00
0180	210-00001	RESET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0185	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0190	210-00810	RESET GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			500.00000	15.000		7,500.00
0195	210-00815	RESET SIGN PANEL	9.000	9.000		
			EACH	0.000	0.00	
			50.00000	9.000		450.00
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	7.000	7.000		
			EACH	0.000	0.00	
			430.00000	7.000		3,010.00
0210	210-04015	*MODIFY MANHOLE	5.000	5.000		
			EACH	0.000	0.00	
			1,150.00000	5.000		5,750.00
0215	210-04020	MODIFY INLET	4.000	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: 0024

Page 6  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)	8.190	8.190		
			ACRE	0.000	0.00	
			900.00000	8.190		7,371.00
0230	212-00047	*SOIL PREPARATION (SPECIAL)	8.190	8.190		
			ACRE	0.000	0.00	
			4,000.00000	8.190		32,760.00
0235	212-00050	*SOD	15,686.000	15,686.000		
			SF	0.000	0.00	
			0.60000	15,686.000		9,411.60
0240	213-00003	*MULCHING (WEED FREE)	6.640	6.640		
			ACRE	0.000	0.00	
			800.00000	6.640		5,312.00
0245	213-00061	*MULCH TACKIFIER	1,992.000	1,992.000		
			LB	0.000	0.00	
			2.00000	1,992.000		3,984.00
0250	213-00100	*SOIL BINDER	0.800	0.800		
			ACRE	0.000	0.00	
			700.00000	0.800		560.00
0255	215-00010	*TRANSPLANT TREE	0.000	0.000		
			EACH	0.000	0.00	
			253.00000	0.000		0.00
0260	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	9,586.000	9,586.000		
			SY	0.000	0.00	
			2.10000	9,586.000		20,130.60
0265	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.18000	0.000		0.00
0270	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	572.870	572.870		
			TON	0.000	0.00	
			103.00000	572.870		59,005.61
0275	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	8,620.640	8,620.640		
			TON	0.000	0.00	
			39.00000	8,620.640		336,204.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 7  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)	2,245.510	2,245.510		
			TON	0.000	0.00	
			46.00000	2,245.510		103,293.46
0285	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,359.500	2,359.500		
			GAL	0.000	0.00	
			1.90000	2,359.500		4,483.05
0290	412-01000	*CONCRETE PAVEMENT (10 INCH)	38.000	38.000		
			SY	0.000	0.00	
			43.50000	38.000		1,653.00
0295	503-00024	*DRILLED CAISSON (24 INCH)	16.000	16.000		
			LF	0.000	0.00	
			93.00000	16.000		1,488.00
0300	503-00036	*DRILLED CAISSON (36 INCH)	56.500	56.500		
			LF	0.000	0.00	
			150.00000	56.500		8,475.00
0305	503-00048	*DRILLED CAISSON (48 INCH)	42.000	42.000		
			LF	0.000	0.00	
			260.00000	42.000		10,920.00
0310	506-00209	RIPRAP (9 INCH)	61.000	61.000		
			CY	0.000	0.00	
			48.00000	61.000		2,928.00
0315	506-00218	RIPRAP (18 INCH)	276.000	276.000		
			CY	0.000	0.00	
			52.00000	276.000		14,352.00
0320	507-00000	*CONCRETE SLOPE AND DITCH PAVING	149.000	149.000		
			CY	0.000	0.00	
			345.00000	149.000		51,405.00
0325	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0325		MATERIAL ALLOWANCE 12" RCP POND B		0.000		
			LF	0.000	0.00	
			11.30000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 8  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)	1,930.500	1,930.500		
			LF	0.000	0.00	
			60.00000	1,930.500		115,830.00
0330		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			14.20000	0.000		0.00
0335	603-05018	18 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			645.00000	6.000		3,870.00
0340	603-50008	8 INCH PLASTIC PIPE	54.000	54.000		
			LF	0.000	0.00	
			13.00000	54.000		702.00
0345	604-00305	*INLET TYPE C (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			1,850.00000	5.000		9,250.00
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)	0.000	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: 0024

Page 9  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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	3.000		
			EACH	0.000	0.00	
			2,150.00000	3.000		6,450.00
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)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0400	604-30010	MANHOLE SLAB BASE (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
0405	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	3,727.500	3,727.500		
			LF	0.000	0.00	
			38.00000	3,727.500		141,645.00
0410	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	502.000	502.000		
			LF	0.000	0.00	
			37.00000	502.000		18,574.00
0415	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	0.000	0.00	
			1,016.00000	2.000		2,032.00
0420	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,970.00000	4.000		7,880.00
0425	607-11525	*FENCE (PLASTIC)	3,530.000	3,530.000		
			LF	0.000	0.00	
			2.80000	3,530.000		9,884.00
0430	607-11580	*FENCE (TEMPORARY)	469.000	469.000		
			LF	0.000	0.00	
			9.60000	469.000		4,502.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)	440.500	440.500		
			SY	0.000	0.00	
			32.40000	440.500		14,272.20
0440	608-00010	*CONCRETE CURB RAMP	55.000	55.000		
			SY	0.000	0.00	
			80.00000	55.000		4,400.00
0445	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	485.000	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)	2,391.000	2,391.000		
			LF	0.000	0.00	
			13.40000	2,391.000		32,039.40
0455	609-24002	*GUTTER TYPE 2 (2 FOOT)	545.000	545.000		
			LF	0.000	0.00	
			10.35000	545.000		5,640.75
0460	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	20.000	20.000		
			EACH	0.000	0.00	
			30.60000	20.000		612.00
0465	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	16.000	16.000		
			EACH	0.000	0.00	
			35.70000	16.000		571.20
0470	613-00200	*2 INCH ELECTRICAL CONDUIT	689.000	689.000		
			LF	0.000	0.00	
			9.50000	689.000		6,545.50
0475	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,089.000	1,089.000		
			LF	0.000	0.00	
			10.00000	1,089.000		10,890.00
0480	613-00300	*3 INCH ELECTRICAL CONDUIT	2,432.000	2,432.000		
			LF	0.000	0.00	
			16.40000	2,432.000		39,884.80
0485	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	877.000	877.000		
			LF	0.000	0.00	
			10.70000	877.000		9,383.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 11  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)	60.000	60.000		
			LF	0.000	0.00	
			9.70000	60.000		582.00
0495	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	7,725.000	7,725.000		
			LF	0.000	0.00	
			9.25000	7,725.000		71,456.25
0500	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	296.000	296.000		
			LF	0.000	0.00	
			18.30000	296.000		5,416.80
0505	613-07034	*PULL BOX (24"X36"X18")	3.000	3.000		
			EACH	0.000	0.00	
			758.00000	3.000		2,274.00
0505		MATERIAL ALLOWANCE PULL BOX		0.000		
			EACH	0.000	0.00	
			338.00000	0.000		0.00
0510	613-10000	*WIRING	0.725	0.725		
			L S	0.000	0.00	
			60,600.00000	0.725		43,935.00
0510		MATERIAL ALLOWANCE WIRE		0.000		
			LF	0.000	0.00	
			0.86000	0.000		0.00
0510		MATERIAL ALLOWANCE WIRE		0.000		
			LF	0.000	0.00	
			0.24000	0.000		0.00
0510		MATERIAL ALLOWANCE WIRE		0.000		
			LF	0.000	0.00	
			0.65000	0.000		0.00
0510		MATERIAL ALLOWANCE WIRE		0.000		
			LF	0.000	0.00	
			0.65000	0.000		0.00
0510		MATERIAL ALLOWANCE WIRE		0.000		
			LF	0.000	0.00	
			1.99000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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		0.000		
			LF	0.000	0.00	
			0.49000	0.000		0.00
0515	613-16000	*LUMINAIRE (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0515		MATERIAL ALLOWANCE LUMINAIRE SPECIAL		0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0520	613-20100	*LIGHT STANDARD (INSTALL ONLY)	10.000	10.000		
			EACH	0.000	0.00	
			280.00000	10.000		2,800.00
0525	613-20200	*LUMINAIRE (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			163.00000	1.000		163.00
0530	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	31.000	31.000		
			EACH	0.000	0.00	
			3,150.00000	31.000		97,650.00
0530		MATERIAL ALLOWANCE LIGT STANDARD (35')		0.000		
			EACH	0.000	0.00	
			2,710.00000	0.000		0.00
0530		MATERIAL ALLOWANCE 35' LIGHT STANDARD		0.000		
			EACH	0.000	0.00	
			1,033.00000	0.000		0.00
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	42.000	42.000		
			EACH	0.000	0.00	
			790.00000	42.000		33,180.00
0545	613-50150	*SECONDARY SERVICE PEDESTAL	3.000	3.000		
			EACH	0.000	0.00	
			1,105.00000	3.000		3,315.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 13  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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	34.000		
			EACH	0.000	0.00	
			630.00000	34.000		21,420.00
0550		MATERIAL ALLOWANCE LUMINAIRE 250 W		0.000		
			EACH	0.000	0.00	
			157.42846	0.000		0.00
0555	613-70251	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (INSTALL ONLY)	11.000	11.000		
			EACH	0.000	0.00	
			150.00000	11.000		1,650.00
0560	614-00011	SIGN PANEL (CLASS I)	143.950	143.950		
			SF	0.000	0.00	
			18.50000	143.950		2,663.08
0565	614-00012	SIGN PANEL (CLASS II)	486.000	486.000		
			SF	0.000	0.00	
			20.50000	486.000		9,963.00
0570	614-00013	SIGN PANEL (CLASS III)	445.000	445.000		
			SF	0.000	0.00	
			26.00000	445.000		11,570.00
0575	614-00821	STEEL SIGN POST (W 8X21)	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0580	614-01512	STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	55.500	55.500		
			LF	0.000	0.00	
			12.25000	55.500		679.88
0585	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	18.000	18.000		
			EACH	0.000	0.00	
			40.00000	18.000		720.00
0590	614-07125	MODIFICATION OF STEEL SIGN POST	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0595	614-32900	*MONOTUBE OVERHEAD SIGN CANTILEVER (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			8,200.00000	1.000		8,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 14  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)	0.000	0.000		
			EACH	0.000	0.00	
			51,000.00000	0.000		0.00
0605	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	2.000	2.000		
			EACH	0.000	0.00	
			480.00000	2.000		960.00
0610	614-70216	*TRAFFIC SIGNAL FACE (8-8)	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0610		MATERIAL ALLOWANCE TS 8-8		0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0610		MATERIAL ALLOWANCE TS 8-8		0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0615	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	4.000	4.000		
			EACH	0.000	0.00	
			660.00000	4.000		2,640.00
0615		MATERIAL ALLOWANCE TS 12-8-8		0.000		
			EACH	0.000	0.00	
			348.00000	0.000		0.00
0615		MATERIAL ALLOWANCE TS 12-8-8		0.000		
			EACH	0.000	0.00	
			348.00000	0.000		0.00
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	3.000		
			EACH	0.000	0.00	
			280.00000	3.000		840.00
0630	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			9,825.00000	1.000		9,825.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 15  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
0635	614-72860	*PEDESTRIAN PUSH BUTTON	2.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
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
0645	614-72875	*LOOP DETECTOR WIRE	1,850.500	1,850.500		
			LF	0.000	0.00	
			2.55000	1,850.500		4,718.77
0645		MATERIAL ALLOWANCE LOOP WIRE		0.000		
			EACH	0.000	0.00	
			0.13000	0.000		0.00
0650	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	8.000	8.000		
			EACH	0.000	0.00	
			630.00000	8.000		5,040.00
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	1.000		
			EACH	0.000	0.00	
			675.00000	1.000		675.00
0665	614-75332	*PEDESTRIAN SIGNAL FACE (16-16) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0670	614-75860	*PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00
0675	614-75866	*FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0680	614-80000	*FLASHING BEACON	3.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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)						
0680		MATERIAL ALLOWANCE BEACON		0.000		
			EACH	0.000	0.00	
			585.00000	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	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0695	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			17,200.00000	1.000		17,200.00
0700	614-81240	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2-40 FOOT MAST ARM)	1.000	1.000		
			EACH	0.000	0.00	
			20,800.00000	1.000		20,800.00
0705	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	5.000	5.000		
			EACH	0.000	0.00	
			1,600.00000	5.000		8,000.00
0705		MATERIAL ALLOWANCE TRAFFIC PEDESTAL POLE		0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0705		MATERIAL ALLOWANCE SIGNAL POLE		0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
0710	614-85125	IMPACT ATTENUATOR (QUADGUARD) (TAPERED)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0710		MATERIAL ALLOWANCE QUADGUARD		0.000		
			EACH	0.000	0.00	
			25,814.00000	0.000		0.00
0715	614-86002	*SPREAD SPECTRUM RADIO	3.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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)						
0715		MATERIAL ALLOWANCE RADIO		0.000		
			EACH	0.000	0.00	
			1,640.00000	0.000		0.00
0720	614-86105	*TELEMETRY (FIELD)	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0725	614-86106	*TELEMETRY (FIELD) (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			71.30000	1.000		71.30
0730	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0735	614-86245	*CONTROLLER (TYPE 170E)	2.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0735		MATERIAL ALLOWANCE CONTROLLER 170E		0.000		
			EACH	0.000	0.00	
			5,878.00000	0.000		0.00
0740	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	400.000	400.000		
			LF	0.000	0.00	
			4.00000	400.000		1,600.00
0745	614-87020	*OPTICAL TRANSCEIVER	2.000	2.000		
			EACH	0.000	0.00	
			1,260.00000	2.000		2,520.00
0745		MATERIAL ALLOWANCE OPTICAL TRANSCEIVER		0.000		
			EACH	0.000	0.00	
			1,090.00000	0.000		0.00
0750	614-87401	*FIBER OPTIC CABLE (SPECIAL)	3,920.000	3,920.000		
			LF	0.000	0.00	
			2.00000	3,920.000		7,840.00
0755	619-75048	*6 INCH GATE VALVE	0.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 18  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
0760	621-00450	*DETOUR PAVEMENT	1,294.000	1,294.000		
			SY	0.000	0.00	
			24.00000	1,294.000		31,056.00
0765	622-00270	BOLLARD	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0770	623-09900	*SPRINKLER SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			32,325.00000	1.000		32,325.00
0770		MATERIAL ALLOWANCE SPRINKLER SYSTEM		0.000		
			LS	0.000	0.00	
			17,789.83000	0.000		0.00
0775	625-00000	*CONSTRUCTION SURVEYING	0.800	0.800		
			L S	0.000	0.00	
			60,000.00000	0.800		48,000.00
0780	626-00000	*MOBILIZATION	0.780	0.780		
			L S	0.000	0.00	
			580,000.00000	0.780		452,400.00
0785	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0790	627-00005	*EPOXY PAVEMENT MARKING	47.000	47.000		
			GAL	0.000	0.00	
			150.00000	47.000		7,050.00
0795	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1.000	1.000		
			GAL	0.000	0.00	
			230.00000	1.000		230.00
0800	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	43.000	43.000		
			SF	0.000	0.00	
			9.00000	43.000		387.00
0805	627-03001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE III)	0.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 19  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
0810	627-30326	*PREFORMED PLASTIC PAVEMENT MARKING (WORD - SYMBOL) (TYPE II)	496.000	496.000		
			SF	0.000	0.00	
			15.15000	496.000		7,514.40
0815	627-30331	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	374.000	374.000		
			SF	0.000	0.00	
			11.10000	374.000		4,151.40
0820	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	761.500	761.500		
			SF	0.000	0.00	
			11.10000	761.500		8,452.65
0825	630-00000	*FLAGGING	1,865.000	1,865.000		
			HOUR	0.000	0.00	
			20.50000	1,865.000		38,232.50
0830	630-00003	*UNIFORMED TRAFFIC CONTROL	17.500	17.500		
			HOUR	0.000	0.00	
			70.00000	17.500		1,225.00
0835	630-00007	*TRAFFIC CONTROL INSPECTION	266.000	266.000		
			DAY	0.000	0.00	
			76.50000	266.000		20,349.00
0840	630-00012	*TRAFFIC CONTROL MANAGEMENT	245.000	245.000		
			DAY	0.000	0.00	
			400.00000	245.000		98,000.00
0845	630-00020	*TRAFFIC CONTROL VEHICLE	2.000	2.000		
			DAY	0.000	0.00	
			205.00000	2.000		410.00
0850	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			1,530.00000	2.000		3,060.00
0855	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			205.00000	5.000		1,025.00
0860	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	67.000	67.000		
			EACH	0.000	0.00	
			97.00000	67.000		6,499.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 20  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
0865	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	67.000		
			EACH	0.000	0.00	
			132.00000	67.000		8,844.00
0870	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			132.00000	8.000		1,056.00
0875	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	173.125	173.125		
			SF	0.000	0.00	
			20.00000	173.125		3,462.50
0880	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0885	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	3.000	3.000		
			EACH	0.000	0.00	
			1,525.00000	3.000		4,575.00
0890	630-80360	*DRUM CHANNELIZING DEVICE	110.000	110.000		
			EACH	0.000	0.00	
			41.00000	110.000		4,510.00
0895	630-80370	*CONCRETE BARRIER (TEMPORARY)	3,252.000	3,252.000		
			LF	0.000	0.00	
			30.00000	3,252.000		97,560.00
0900	630-80380	*TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			10.00000	100.000		1,000.00
0905	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			1,300.00000	0.000		0.00
0910	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			4,580.00000	1.000		4,580.00
0915	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			19,400.00000	1.000		19,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 21  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
0920	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70016	F/A FUEL COST ADJUSTMENT	1,514.810	1,514.810		
			F A	0.000	0.00	
			1.00000	1,514.810		1,514.81
0935	700-70021	F/A ON-THE-JOB TRAINEE	259.200	259.200		
			HOUR	0.000	0.00	
			1.00000	259.200		259.20
0940	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	5,891.090	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	1,492.480	1,492.480		
			F A	0.000	0.00	
			1.00000	1,492.480		1,492.48
0960	700-70310	F/A LANDSCAPING RESTORATION	17,058.870	17,058.870		
			F A	0.000	0.00	
			1.00000	17,058.870		17,058.87
0965	700-70380	*F/A EROSION CONTROL	11,442.180	11,442.180		
			F A	0.000	0.00	
			1.00000	11,442.180		11,442.18
0970	700-70495	F/A ASBESTOS ABATEMENT WORK	4,720.780	4,720.780		
			F A	0.000	0.00	
			1.00000	4,720.780		4,720.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 22  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
0975	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1910	900-00010	ADDED ITEM (HOUR)/ TRUCK MOUNTED IMPACT ATTENUATOR	246.500	246.500		
			HOUR	0.000	0.00	
			47.96000	246.500		11,822.14
1915	900-00006	ADDED ITEM (DOLLAR)/ PAID BY F/A, FLOW FILL	758.030	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	-6,307.790	-6,307.790		
			DOL	0.000	0.00	
			1.00000	-6,307.790		-6,307.79
1930	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PRICE REDUCTION	-20.000	-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
1945	606-01371	TRANSITION TYPE 3G (SPECIAL) SPEER WB BRIDGE	4.000	4.000		
			EACH	0.000	0.00	
			3,831.00000	4.000		15,324.00
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	3,134.930	3,134.930		
			DOL	0.000	0.00	
			1.00000	3,134.930		3,134.93

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 23  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
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
1965	900-00006	ADDED ITEM (DOLLAR)/ STM 7 TIE-IN TO EXISTING BOX CULVERT	1,527.830	1,527.830		
			DOL	0.000	0.00	
			1.00000	1,527.830		1,527.83
1970	614-00357	STEEL SIGN POST (S 3X5.7)	10.000	10.000		
			LF	0.000	0.00	
			46.30000	10.000		463.00
1975	900-00006	ADDED ITEM (DOLLAR)/ F/A FOR PREDRILLING ABUTMENT 1	16,944.530	16,944.530		
			DOL	0.000	0.00	
			1.00000	16,944.530		16,944.53
1980	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			45,650.00000	1.000		45,650.00
1985	900-00006	ADDED ITEM (DOLLAR)/ UNDERDRAIN SYSTEM, AGREED PRICE FOR FLATIRON WORK	117,941.000	117,941.000		
			DOL	0.000	0.00	
			1.00000	117,941.000		117,941.00
1990	900-00006	ADDED ITEM (DOLLAR)/ ADDED DRAINAGE SYSTEM-ADDITIONAL SURVEYING LS	3,000.000	3,000.000		
			DOL	0.000	0.00	
			1.00000	3,000.000		3,000.00
1995	900-00006	ADDED ITEM (DOLLAR)/ NEW DRAINAGE SYSTEM-SLATON BROS. WORK	4,059.000	4,059.000		
			DOL	0.000	0.00	
			1.00000	4,059.000		4,059.00
2000	900-00006	ADDED ITEM (DOLLAR)/ CHANGE OF SITE CONDITIONS STM 7	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2005	206-00510	FILTER MATERIAL (CLASS A) FILTER MATERIAL FOR WALL 1 STABILIZATION	40.700	40.700		
			CY	0.000	0.00	
			26.00000	40.700		1,058.20
2010	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B) GETEXTILE FOR WALL 1 STABILIZATION	244.000	244.000		
			SY	0.000	0.00	
			2.00000	244.000		488.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 24  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
2015	420-00300	GEOTEXTILE (REINFORCEMENT) FOR ADDED ROADWAY SUBGRADE STABILIZATION	1,605.000	1,605.000		
			SY	0.000	0.00	
			7.65000	1,605.000		12,278.25
2020	900-00006	ADDED ITEM (DOLLAR)/ PREDRILL FOR ABT #2	6,063.710	6,063.710		
			DOL	0.000	0.00	
			1.00000	6,063.710		6,063.71
2025	614-01522	STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET) POSTS FOR SIGNS, ITEM OMITTED FROM PLAN SAQS	6.000	6.000		
			EACH	0.000	0.00	
			59.48000	6.000		356.88
2030	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) SIGN POST (2.5") ITEM OMITTED FROM PLAN SAQS	186.500	186.500		
			LF	0.000	0.00	
			29.44000	186.500		5,490.56
2035	900-00021	ADDED ITEM (SQUARE FOOT)/ DG3 SHEETING ADDED FOR HIGHWAY SIGNS	381.000	381.000		
			SF	0.000	0.00	
			3.80000	381.000		1,447.80
2040	900-00006	ADDED ITEM (DOLLAR)/ ADDED CUT OFF WALL CONCRETE BY F/A	614.100	614.100		
			DOL	0.000	0.00	
			1.00000	614.100		614.10
2045	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDITIONAL SURVEYING, \$100/HR PER 105.12	3.500	3.500		
			HOURLY	0.000	0.00	
			100.00000	3.500		350.00
2050	900-00006	ADDED ITEM (DOLLAR)/ TIME VIOLATIONS	-2,100.000	-2,100.000		
			DOL	0.000	0.00	
			1.00000	-2,100.000		-2,100.00
2055	900-00006	ADDED ITEM (DOLLAR)/ CHANGE OF SITE CONDITIONS ON STM-7	20,188.880	20,188.880		
			DOL	0.000	0.00	
			1.00000	20,188.880		20,188.88
2060	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE FOOTER FOR PED RAIL	22.000	22.000		
			SY	0.000	0.00	
			134.23000	22.000		2,953.06
2065	900-00006	ADDED ITEM (DOLLAR)/ ELECTRICAL HARDWARE MATERIAL COST BY F/A	8,164.290	8,164.290		
			DOL	0.000	0.00	
			1.00000	8,164.290		8,164.29



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 25  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
2070	900-00006	ADDED ITEM (DOLLAR)/ LD'S FOR EROSION CONTROL VIOLATIONS PER 208.06	-1,500.000	-1,500.000		
			DOL	0.000	0.00	
			1.00000	-1,500.000		-1,500.00
2075	900-00011	ADDED ITEM (POUND)/ REINFORCING STEEL TO REPLACE SHORT MOMENT SLAB BRIDGE RAIL	3,172.000	3,172.000		
			LB	0.000	0.00	
			0.70000	3,172.000		2,220.40
2080	900-00006	ADDED ITEM (DOLLAR)/ FILL OLD POST HOLES WITH GROUT	3,050.480	3,050.480		
			DOL	0.000	0.00	
			1.00000	3,050.480		3,050.48
2085	900-00006	ADDED ITEM (DOLLAR)/ ABC CLASS 6 PAID BY 109.04	5,051.950	5,051.950		
			DOL	0.000	0.00	
			1.00000	5,051.950		5,051.95
2090	900-00006	ADDED ITEM (DOLLAR)/ 1 1/2" ROCK PAID BY 109.04	12,985.040	12,985.040		
			DOL	0.000	0.00	
			1.00000	12,985.040		12,985.04
2095	900-00006	ADDED ITEM (DOLLAR)/ MANHOURS PAID BY 109.04	22,790.990	22,790.990		
			DOL	0.000	0.00	
			1.00000	22,790.990		22,790.99
2100	900-00006	ADDED ITEM (DOLLAR)/ EQUIPMENT PAID BY 109.04	15,166.990	15,166.990		
			DOL	0.000	0.00	
			1.00000	15,166.990		15,166.99
2105	900-00006	ADDED ITEM (DOLLAR)/ GEOGRID AND GEOFABRIC PAID PER 109.04	7,171.680	7,171.680		
			DOL	0.000	0.00	
			1.00000	7,171.680		7,171.68
2110	900-00006	ADDED ITEM (DOLLAR)/	18,920.000	18,920.000		
			DOL	0.000	0.00	
			1.00000	18,920.000		18,920.00
2115	900-00006	ADDED ITEM (DOLLAR)/ DELETED MSE MATERIAL	9,538.200	9,538.200		
			DOL	0.000	0.00	
			1.00000	9,538.200		9,538.20
2125	900-00006	ADDED ITEM (DOLLAR)/ FLOW FILL, REMOVE ABANDONED MANHOLE AND PIPE	1,160.050	1,160.050		
			DOL	0.000	0.00	
			1.00000	1,160.050		1,160.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 26  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
2130	900-00006	ADDED ITEM (DOLLAR)/ 20TH ST RAMP METER BARRIER MODIFICATION	19,870.460	19,870.460		
			DOL	0.000	0.00	
			1.00000	19,870.460		19,870.46
2135	900-00006	ADDED ITEM (DOLLAR)/ MANHOLE COVERS (SMOOTH)	776.870	776.870		
			DOL	0.000	0.00	
			1.00000	776.870		776.87
2140	900-00007	ADDED ITEM (EACH)/ ADDITIONAL PAVING MOBILIZATIONS NECESSARY	3.000	3.000		
			EACH	0.000	0.00	
			652.50000	3.000		1,957.50
2145	900-00006	ADDED ITEM (DOLLAR)/ ADDED CONCRETE PUMP TRUCK	2,700.280	2,700.280		
			DOL	0.000	0.00	
			1.00000	2,700.280		2,700.28
2150	900-00006	ADDED ITEM (DOLLAR)/ ADDED SIGN ON MAST ARM	484.000	484.000		
			DOL	0.000	0.00	
			1.00000	484.000		484.00
2160	900-00014	ADDED ITEM (LUMP SUM)/ CDI LIEN AGAINST FCI	0.000	-1.000		
			L S	1.000	19,229.12	
			19,229.12000	0.000		0.00
2165	900-00006	ADDED ITEM (DOLLAR)/ EXTRA FIBER OPTIC (SPECIAL)	2,414.500	2,414.500		
			DOL	0.000	0.00	
			1.00000	2,414.500		2,414.50
2170	900-00006	ADDED ITEM (DOLLAR)/ RAISE 2 INLETS	5,640.440	5,640.440		
			DOL	0.000	0.00	
			1.00000	5,640.440		5,640.44
2175	900-00006	ADDED ITEM (DOLLAR)/ INVOICED REPAIR TO CPU BOARD	142.120	142.120		
			DOL	0.000	0.00	
			1.00000	142.120		142.12
2180	900-00006	ADDED ITEM (DOLLAR)/ IRRIGATION SYSTEM PIPE CHANGE	31,234.150	31,234.150		
			DOL	0.000	0.00	
			1.00000	31,234.150		31,234.15
2185	900-00006	ADDED ITEM (DOLLAR)/ REWIRING FOR NEW AND EXISTING LIGHTING	20,380.830	20,380.830		
			DOL	0.000	0.00	
			1.00000	20,380.830		20,380.83

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 27  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
2195	900-00006	ADDED ITEM (DOLLAR)/ INTEREST ON LDS	2,547.970	2,547.970		
			DOL	0.000	0.00	
			1.00000	2,547.970		2,547.97
2200	900-00007	ADDED ITEM (EACH)/ LIQIDATED DAMAGES	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,758,013.54 \$	19,229.12 \$
CAT NO0201 RAMP METERING (20TH STREET)						
0980	202-00250	*REMOVAL OF PAVEMENT MARKING	483.000	483.000		
			SF	0.000	0.00	
			1.70000	483.000		821.10
0985	203-01597	POTHOLING	2.500	2.500		
			HOUR	0.000	0.00	
			100.00000	2.500		250.00
0990	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	1,077.000	1,077.000		
			LF	0.000	0.00	
			10.00000	1,077.000		10,770.00
0995	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	116.000	116.000		
			LF	0.000	0.00	
			9.25000	116.000		1,073.00
1000	613-07034	*PULL BOX (24"X36"X18")	2.000	2.000		
			EACH	0.000	0.00	
			758.00000	2.000		1,516.00
1005	614-00013	SIGN PANEL (CLASS III)	0.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
1010	614-01588	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
1015	614-70216	*TRAFFIC SIGNAL FACE (8-8)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 RAMP METERING (20TH STREET)						
1015		MATERIAL ALLOWANCE 8-8 SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
1020	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	2.000	2.000		
			EACH	0.000	0.00	
			660.00000	2.000		1,320.00
1020		MATERIAL ALLOWANCE 12-8-8 SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			348.00000	0.000		0.00
1025	614-72875	*LOOP DETECTOR WIRE	2,160.000	2,160.000		
			LF	0.000	0.00	
			2.55000	2,160.000		5,508.00
1030	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			630.00000	4.000		2,520.00
1035	614-80000	*FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
1035		MATERIAL ALLOWANCE FLASHING BEACON		0.000		
			EACH	0.000	0.00	
			585.00000	0.000		0.00
1040	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
1040		MATERIAL ALLOWANCE PED POLE ALUM.		0.000		
			EACH	0.000	0.00	
			295.00000	0.000		0.00
1045	614-86002	*SPREAD SPECTRUM RADIO	3.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00
1045		MATERIAL ALLOWANCE SPREAD SPECTRUM RADIO		0.000		
			EACH	0.000	0.00	
			1,640.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 29  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1050	614-86245	*CONTROLLER (TYPE 170E)	1.000 EACH 8,000.00000	1.000 0.000 1.000	0.00 0.00	8,000.00
1050		MATERIAL ALLOWANCE 170E CONTROLLER	EACH 5,678.00000	0.000 0.000	0.00 0.00	0.00
1055	627-00005	*EPOXY PAVEMENT MARKING	5.000 GAL 150.00000	5.000 0.000 5.000	0.00 0.00	750.00
1060	627-03001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE III)	0.000 SF 9.00000	0.000 0.000 0.000	0.00 0.00	0.00
1065	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	38.000 SF 11.10000	38.000 0.000 38.000	0.00 0.00	421.80
			CAT 0201 CURRENT AMT \$	48,049.90 \$	0.00 \$	48,049.90
CAT NO0202 BRIDGE RAIL (SPEER STR.)						
1070	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	30.000 SY 85.00000	30.000 0.000 30.000	0.00 0.00	2,550.00
1075	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	1,060.000 LF 7.00000	1,060.000 0.000 1,060.000	0.00 0.00	7,420.00
1080	210-01140	RESET GUARDRAIL TYPE 4	0.000 LF 3.50000	0.000 0.000 0.000	0.00 0.00	0.00
1085	211-00212	*1-1/2 INCH CORE DRILLED HOLE	341.000 LF 13.00000	341.000 0.000 341.000	0.00 0.00	4,433.00
1090	601-06150	CONCRETE (PATCHING)	253.000 SF 27.00000	253.000 0.000 253.000	0.00 0.00	6,831.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 30  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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.)							
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	1.000	1.000			
			EACH	0.000	0.00		
			593.00000	1.000		593.00	
1105	606-01370	*TRANSITION TYPE 3G	2.000	2.000			
			EACH	0.000	0.00		
			1,016.00000	2.000		2,032.00	
1110	606-01380	*TRANSITION TYPE 3H	2.000	2.000			
			EACH	0.000	0.00		
			550.00000	2.000		1,100.00	
1115	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000			
			EACH	0.000	0.00		
			1,970.00000	1.000		1,970.00	
1120	606-11010	*BRIDGE RAIL TYPE 10R	1,036.000	1,036.000			
			LF	0.000	0.00		
			92.00000	1,036.000		95,312.00	
			CAT 0202	CURRENT AMT \$	123,891.00 \$	0.00 \$	123,891.00
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	177.000	177.000			
			EACH	0.000	0.00		
			100.00000	177.000		17,700.00	
1135	202-00200	*REMOVAL OF SIDEWALK	78.000	78.000			
			SY	0.000	0.00		
			9.00000	78.000		702.00	
1140	202-01000	*REMOVAL OF FENCE	1,615.000	1,615.000			
			LF	0.000	0.00		
			3.00000	1,615.000		4,845.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 31  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1145	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
1150	207-00205	TOPSOIL	786.000	786.000		
			CY	0.000	0.00	
			13.00000	786.000		10,218.00
1155	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
1160	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
1165	208-00050	*STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
1170	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1175	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	0.250	0.250		
			L S	0.000	0.00	
			10,000.00000	0.250		2,500.00
1180	208-00200	EROSION CONTROL SUPERVISOR	0.200	0.200		
			L S	0.000	0.00	
			2,000.00000	0.200		400.00
1185	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1190	210-01700	*RESET SPRINKLER HEAD	10.000	10.000		
			EACH	0.000	0.00	
			60.00000	10.000		600.00
1195	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 32  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1200	210-04050	ADJUST VALVE BOX	1.000	1.000		
			EACH	0.000	0.00	
			270.00000	1.000		270.00
1205	212-00006	*SEEDING (NATIVE)	0.900	0.900		
			ACRE	0.000	0.00	
			900.00000	0.900		810.00
1210	212-00047	*SOIL PREPARATION (SPECIAL)	0.900	0.900		
			ACRE	0.000	0.00	
			4,000.00000	0.900		3,600.00
1215	212-00050	*SOD	0.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
1220	213-00003	*MULCHING (WEED FREE)	0.900	0.900		
			ACRE	0.000	0.00	
			800.00000	0.900		720.00
1225	213-00005	*MULCHING (DECORATIVE)	1,934.000	1,934.000		
			CF	0.000	0.00	
			2.55000	1,934.000		4,931.70
1230	213-00008	*MULCHING (WOOD CHIP)	1,797.000	1,797.000		
			CF	0.000	0.00	
			1.65000	1,797.000		2,965.05
1235	213-00061	*MULCH TACKIFIER	270.000	270.000		
			LB	0.000	0.00	
			2.00000	270.000		540.00
1240	213-00100	*SOIL BINDER	0.900	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
1245	213-00440	*METAL LANDSCAPE BORDER (1/8X4 INCH)	63.000	63.000		
			LF	0.000	0.00	
			3.80000	63.000		239.40
1250	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	75.000	75.000		
			EACH	0.000	0.00	
			500.00000	75.000		37,500.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 33  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1255	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	82.000	82.000		
			EACH	0.000	0.00	
			27.40000	82.000		2,246.80
1260	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	11.000	11.000		
			EACH	0.000	0.00	
			361.00000	11.000		3,971.00
1265	214-00950	*PERENNIALS (5 GALLON CONTAINER)	16.000	16.000		
			EACH	0.000	0.00	
			41.40000	16.000		662.40
1270	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.18000	0.000		0.00
1275	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,268.600	1,268.600		
			TON	0.000	0.00	
			16.00000	1,268.600		20,297.60
1280	420-00200	*GEOTEXTILE (WEED BARRIER)	1,756.000	1,756.000		
			SY	0.000	0.00	
			1.50000	1,756.000		2,634.00
1285	504-08050	*STONE LANDSCAPE WALL	2,063.000	2,063.000		
			SF	0.000	0.00	
			48.00000	2,063.000		99,024.00
1290	514-00200	*PEDESTRIAN RAILING (STEEL)	1,685.000	1,685.000		
			LF	0.000	0.00	
			108.50000	1,685.000		182,822.50
1290		MATERIAL ALLOWANCE PEDESTRIAN RAIL		0.000		
			LF	0.000	0.00	
			58.10000	0.000		0.00
1290		MATERIAL ALLOWANCE PEDESTRIAN RAIL		0.000		
			LF	0.000	0.00	
			58.10000	0.000		0.00
1290		MATERIAL ALLOWANCE PED RAIL		0.000		
			LF	0.000	0.00	
			78.50000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 34  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1295	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	121.500	121.500		
			LF	0.000	0.00	
			60.00000	121.500		7,290.00
1300	603-05018	18 INCH REINFORCED CONCRETE END SECTION	0.000	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	439.000	439.000		
			LF	0.000	0.00	
			193.00000	439.000		84,727.00
1320	608-00006	*CONCRETE SIDEWALK (6 INCH)	2,676.000	2,676.000		
			SY	0.000	0.00	
			32.40000	2,676.000		86,702.40
1325	608-00010	*CONCRETE CURB RAMP	0.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
1330	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,606.000	1,606.000		
			LF	0.000	0.00	
			15.25000	1,606.000		24,491.50
1335	613-10000	*WIRING	0.275	0.275		
			L S	0.000	0.00	
			60,600.00000	0.275		16,665.00
1340	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	13.000	13.000		
			EACH	0.000	0.00	
			2,800.00000	13.000		36,400.00
1340		MATERIAL ALLOWANCE LIGHT STANDARD-DH		0.000		
			EACH	0.000	0.00	
			1,033.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0203 SIDEWALK (DIAMOND HILL)						
1340		MATERIAL ALLOWANCE LUMINAIRE (PED)		0.000		
			EACH	0.000	0.00	
			4,223.20000	0.000		0.00
1345	613-40010	*LIGHT STANDARD FOUNDATION	13.000	13.000		
			EACH	0.000	0.00	
			790.00000	13.000		10,270.00
1350	619-50080	*1 INCH PLASTIC PIPE	6,000.000	6,000.000		
			LF	0.000	0.00	
			1.25000	6,000.000		7,500.00
1350		MATERIAL ALLOWANCE 1" PP, ACCESSORIES		0.000		
			LF	0.000	0.00	
			0.47250	0.000		0.00
1355	619-50100	*1-1/4 INCH PLASTIC PIPE	175.000	175.000		
			LF	0.000	0.00	
			2.00000	175.000		350.00
1355		MATERIAL ALLOWANCE 1.25" PP, ACCESSORIES		0.000		
			LF	0.000	0.00	
			0.75600	0.000		0.00
1360	619-50160	*2 INCH PLASTIC PIPE	1,650.000	1,650.000		
			LF	0.000	0.00	
			3.00000	1,650.000		4,950.00
1360		MATERIAL ALLOWANCE 2" PP, ACCESSORIES		0.000		
			LF	0.000	0.00	
			1.13400	0.000		0.00
1365	619-50320	*4 INCH PLASTIC PIPE	240.000	240.000		
			LF	0.000	0.00	
			6.00000	240.000		1,440.00
1365		MATERIAL ALLOWANCE 4" PP, ACCESSORIES		0.000		
			LF	0.000	0.00	
			2.26800	0.000		0.00
1370	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 36  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1375	622-00250	BENCH	5.000	5.000		
			EACH	0.000	0.00	
			1,200.00000	5.000		6,000.00
1380	622-00350	TRASH RECEPTACLE	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
1385	623-00156	*IRRIGATION BUBBLER	152.000	152.000		
			EACH	0.000	0.00	
			7.00000	152.000		1,064.00
1385		MATERIAL ALLOWANCE IRR. BUBBER, ACCESSORIES		0.000		
			EACH	0.000	0.00	
			2.64599	0.000		0.00
1390	623-00206	*6 INCH POP-UP SPRAY SPRINKLER	294.000	294.000		
			EACH	0.000	0.00	
			26.00000	294.000		7,644.00
1390		MATERIAL ALLOWANCE 6: POP-UP, ACCESSORIES		0.000		
			EACH	0.000	0.00	
			9.82800	0.000		0.00
1395	623-00332	*4 INCH POP-UP ROTARY SPRINKLER	52.000	52.000		
			EACH	0.000	0.00	
			39.00000	52.000		2,028.00
1395		MATERIAL ALLOWANCE 4" POP-UP. ACCESSORIES		0.000		
			EACH	0.000	0.00	
			14.74192	0.000		0.00
1400	623-01708	*1 INCH BACKFLOW PREVENTER	1.000	0.000		
			EACH	0.000	0.00	
			1,212.00000	0.000		0.00
1400		MATERIAL ALLOWANCE 1" BACKFLOW, ACCESSORIES		0.000		
			EACH	0.000	0.00	
			458.14000	0.000		0.00
1405	623-03008	*1 INCH MANUAL CONTROL VALVE	1.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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)						
1405		MATERIAL ALLOWANCE 1" CONTROL VALVE, ACCESSORIES		0.000		
			EACH	0.000	0.00	
			61.24000	0.000		0.00
1410	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	41.000	41.000		
			EACH	0.000	0.00	
			141.00000	41.000		5,781.00
1410		MATERIAL ALLOWANCE 1" AUTO VALVE, ACCESSORIES		0.000		
			EACH	0.000	0.00	
			53.29805	0.000		0.00
1415	623-04000	*CONTROL WIRE 24 VOLT	40,000.000	40,000.000		
			LF	0.000	0.00	
			0.12000	40,000.000		4,800.00
1415		MATERIAL ALLOWANCE CONTROL WIRE 24V, ACCESSORIES		0.000		
			LF	0.000	0.00	
			0.04536	0.000		0.00
1420	623-04002	*POWER SOURCE WIRE	34.000	34.000		
			LF	0.000	0.00	
			23.00000	34.000		782.00
1420		MATERIAL ALLOWANCE POWER SOURCE WIRE, ACCESSORIES		0.000		
			LF	0.000	0.00	
			8.69400	0.000		0.00
1425	623-04008	*1 INCH QUICK-COUPLER VALVE	7.000	7.000		
			EACH	0.000	0.00	
			162.00000	7.000		1,134.00
1425		MATERIAL ALLOWANCE 1" Q-C VALVE		0.000		
			EACH	0.000	0.00	
			61.23570	0.000		0.00
1430	623-05016	*2 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			278.00000	1.000		278.00
1430		MATERIAL ALLOWANCE 2" GATE VALVE		0.000		
			EACH	0.000	0.00	
			105.08000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 38  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1435	623-06900	*VALVE BOX	52.000 EACH	52.000 0.000	0.00	
			86.00000	52.000		4,472.00
1435		MATERIAL ALLOWANCE VALVE BOX AND ACCESSORIES		0.000 EACH	0.00	
			32.50800	0.000		0.00
1440	623-07601	*1 INCH FLOW SENSOR	1.000 EACH	0.000 0.000	0.00	
			293.00000	0.000		0.00
1440		MATERIAL ALLOWANCE 1" FLOW SENSOR AND ACCESSORIES		0.000 EACH	0.00	
			110.75000	0.000		0.00
1445	623-08112	*12 STATION AUTOMATIC CONTROLLER	1.000 EACH	1.000 0.000	0.00	
			15,000.00000	1.000		15,000.00
1450	623-08136	*36 STATION AUTOMATIC CONTROLLER	1.000 EACH	1.000 0.000	0.00	
			30,400.00000	1.000		30,400.00
1455	625-00000	*CONSTRUCTION SURVEYING	0.200 L S	0.200 0.000	0.00	
			60,000.00000	0.200		12,000.00
1460	626-00000	MOBILIZATION	0.140 L S	0.140 0.000	0.00	
			580,000.00000	0.140		81,200.00
1465	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
1470	700-70070	F/A OBTAIN WATERTAP FROM DENVER WATER DEPT.	10,352.200 F A	10,352.200 0.000	0.00	
			1.00000	10,352.200		10,352.20
1475	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 39  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1480	700-70310	F/A LANDSCAPING RESTORATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1485	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0203	CURRENT AMT \$	888,292.55 \$	0.00 \$
						883,895.55
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	346.000		
			CY	0.000	0.00	
			8.00000	346.000		2,768.00
1500	206-00200	STRUCTURE BACKFILL (CLASS 2)	30.000	30.000		
			CY	0.000	0.00	
			50.00000	30.000		1,500.00
1505	206-00360	MECHANICAL REINFORCEMENT OF SOIL	346.000	346.000		
			CY	0.000	0.00	
			20.00000	346.000		6,920.00
1505		MATERIAL ALLOWANCE MRS BRIDGE		0.000		
			SF	0.000	0.00	
			7.88000	0.000		0.00
1510	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			46.00000	0.000		0.00
1515	502-11274	*STEEL PILING (HP 12X74)	853.000	853.000		
			LF	0.000	0.00	
			46.00000	853.000		39,238.00
1520	507-00000	*CONCRETE SLOPE AND DITCH PAVING	9.000	9.000		
			CY	0.000	0.00	
			345.00000	9.000		3,105.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 40  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)						
1525	515-00120	*WATERPROOFING (MEMBRANE)	451.000	451.000		
			SY	0.000	0.00	
			7.50000	451.000		3,382.50
1530	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	128.000		
			LF	0.000	0.00	
			160.00000	128.000		20,480.00
1535	601-03040	CONCRETE CLASS D (BRIDGE)	237.000	237.000		
			CY	0.000	0.00	
			343.00000	237.000		81,291.00
1540	601-40301	*STRUCTURAL CONCRETE COATING	4,513.000	4,513.000		
			SF	0.000	0.00	
			0.27000	4,513.000		1,218.51
1545	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,513.000	4,513.000		
			SF	0.000	0.00	
			0.31000	4,513.000		1,399.03
1550	602-00000	*REINFORCING STEEL	14,398.000	14,398.000		
			LB	0.000	0.00	
			0.70000	14,398.000		10,078.60
1555	602-00020	*REINFORCING STEEL (EPOXY COATED)	29,992.000	29,992.000		
			LB	0.000	0.00	
			0.80000	29,992.000		23,993.60
1560	606-10700	*BRIDGE RAIL TYPE 7	334.000	334.000		
			LF	0.000	0.00	
			55.00000	334.000		18,370.00
1565	613-00100	*1 INCH ELECTRICAL CONDUIT	210.000	210.000		
			LF	0.000	0.00	
			9.40000	210.000		1,974.00
1570	613-00200	*2 INCH ELECTRICAL CONDUIT	620.000	620.000		
			LF	0.000	0.00	
			9.50000	620.000		5,890.00
1575	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	2,937.000	2,937.000		
			SF	0.000	0.00	
			50.00000	2,937.000		146,850.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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)						
1575		MATERIAL ALLOWANCE CONCRETE BOX GIRDERS		0.000		
			SF	0.000	0.00	
			43.43000	0.000		0.00
			CAT 0300	CURRENT AMT \$	368,476.24 \$	0.00 \$ 368,476.24
CAT NO0301 WALL-1						
1580	206-00000	*STRUCTURE EXCAVATION	9,032.000	9,032.000		
			CY	0.000	0.00	
			3.00000	9,032.000		27,096.00
1585	206-00100	STRUCTURE BACKFILL (CLASS 1)	6,312.000	6,312.000		
			CY	0.000	0.00	
			8.00000	6,312.000		50,496.00
1590	206-00360	MECHANICAL REINFORCEMENT OF SOIL	3,688.000	3,688.000		
			CY	0.000	0.00	
			20.00000	3,688.000		73,760.00
1590		MATERIAL ALLOWANCE MRS WALL 1		0.000		
			SF	0.000	0.00	
			7.88000	0.000		0.00
1595	504-04420	PRECAST PANEL FACING	6,289.000	6,289.000		
			SF	0.000	0.00	
			22.00000	6,289.000		138,358.00
1595		MATERIAL ALLOWANCE WALL 1 PANELS		0.000		
			SF	0.000	0.00	
			7.87500	0.000		0.00
1600	601-01000	CONCRETE CLASS B	47.000	47.000		
			CY	0.000	0.00	
			558.00000	47.000		26,226.00
1605	601-40301	*STRUCTURAL CONCRETE COATING	7,651.000	7,651.000		
			SF	0.000	0.00	
			0.27000	7,651.000		2,065.77
1610	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	7,651.000	7,651.000		
			SF	0.000	0.00	
			0.31000	7,651.000		2,371.81

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 42  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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						
1615	602-00000	*REINFORCING STEEL	3,235.000	3,235.000		
			LB	0.000	0.00	
			0.70000	3,235.000		2,264.50
			CAT 0301	CURRENT AMT \$	322,638.08 \$	0.00 \$
						322,638.08
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	1,966.000		
			CY	0.000	0.00	
			8.00000	1,966.000		15,728.00
1630	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,153.000	1,153.000		
			CY	0.000	0.00	
			20.00000	1,153.000		23,060.00
1630		MATERIAL ALLOWANCE MRS WALL 2		0.000		
			SF	0.000	0.00	
			7.88000	0.000		0.00
1635	504-04420	PRECAST PANEL FACING	2,068.000	2,068.000		
			SF	0.000	0.00	
			22.00000	2,068.000		45,496.00
1640	601-01000	CONCRETE CLASS B	9.000	9.000		
			CY	0.000	0.00	
			558.00000	9.000		5,022.00
1645	601-03000	CONCRETE CLASS D	18.000	18.000		
			CY	0.000	0.00	
			432.00000	18.000		7,776.00
1650	601-40301	*STRUCTURAL CONCRETE COATING	2,422.000	2,422.000		
			SF	0.000	0.00	
			0.27000	2,422.000		653.94
1655	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	2,422.000	2,422.000		
			SF	0.000	0.00	
			0.31000	2,422.000		750.82

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 43  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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							
1660	602-00000	*REINFORCING STEEL	493.000	493.000			
			LB	0.000	0.00		
			0.70000	493.000		345.10	
1665	602-00020	*REINFORCING STEEL (EPOXY COATED)	4,099.000	4,099.000			
			LB	0.000	0.00		
			0.80000	4,099.000		3,279.20	
1670	606-10700	*BRIDGE RAIL TYPE 7	48.000	48.000			
			LF	0.000	0.00		
			55.00000	48.000		2,640.00	
1675	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	0.000			
			LF	0.000	0.00		
			9.50000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	105,261.06 \$	0.00 \$	105,261.06
CAT NO0303 WALL-3							
1680	206-00000	*STRUCTURE EXCAVATION	50.000	50.000			
			CY	0.000	0.00		
			3.00000	50.000		150.00	
1685	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,459.500	1,459.500			
			CY	0.000	0.00		
			8.00000	1,459.500		11,676.00	
1690	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,450.500	1,450.500			
			CY	0.000	0.00		
			20.00000	1,450.500		29,010.00	
1690		MATERIAL ALLOWANCE MRS WALL 3		0.000			
			SF	0.000	0.00		
			7.88000	0.000		0.00	
1695	504-04420	PRECAST PANEL FACING	2,682.000	2,682.000			
			SF	0.000	0.00		
			22.00000	2,682.000		59,004.00	
1700	601-01000	CONCRETE CLASS B	9.000	9.000			
			CY	0.000	0.00		
			558.00000	9.000		5,022.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 44  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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						
1705	601-03000	CONCRETE CLASS D	96.000 CY	96.000 0.000	0.00	41,472.00
			432.00000	96.000		
1710	601-40301	*STRUCTURAL CONCRETE COATING	4,636.000 SF	4,636.000 0.000	0.00	1,251.72
			0.27000	4,636.000		
1715	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,636.000 SF	4,636.000 0.000	0.00	1,437.16
			0.31000	4,636.000		
1720	602-00000	*REINFORCING STEEL	133.000 LB	133.000 0.000	0.00	93.10
			0.70000	133.000		
1725	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,781.000 LB	22,781.000 0.000	0.00	18,224.80
			0.80000	22,781.000		
1730	606-10700	*BRIDGE RAIL TYPE 7	277.000 LF	277.000 0.000	0.00	15,235.00
			55.00000	277.000		
		CAT 0303	CURRENT AMT \$	182,575.78 \$	0.00 \$	182,575.78
CAT NO0304 WALL-4 (SPEER/I-25)						
1735	206-00000	*STRUCTURE EXCAVATION	1,582.000 CY	1,582.000 0.000	0.00	4,746.00
			3.00000	1,582.000		
1740	206-00100	STRUCTURE BACKFILL (CLASS 1)	12,798.000 CY	12,798.000 0.000	0.00	102,384.00
			8.00000	12,798.000		
1745	206-00360	MECHANICAL REINFORCEMENT OF SOIL	8,452.000 CY	8,452.000 0.000	0.00	169,040.00
			20.00000	8,452.000		
1745		MATERIAL ALLOWANCE MRS WALL 4		0.000 0.000	0.00	0.00
			7.88000	0.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 45  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)							
1750	206-01781	*SHORING (AREA 1)	0.000	0.000			
			L S	0.000	0.00		
			2,700.00000	0.000		0.00	
1755	206-01782	*SHORING (AREA 2)	0.000	0.000			
			L S	0.000	0.00		
			20,000.00000	0.000		0.00	
1760	504-04420	PRECAST PANEL FACING	7,265.000	7,265.000			
			SF	0.000	0.00		
			22.00000	7,265.000		159,830.00	
1765	601-01000	CONCRETE CLASS B	22.000	22.000			
			CY	0.000	0.00		
			558.00000	22.000		12,276.00	
1770	601-03000	CONCRETE CLASS D	265.000	265.000			
			CY	0.000	0.00		
			432.00000	265.000		114,480.00	
1775	601-40301	*STRUCTURAL CONCRETE COATING	12,689.000	12,689.000			
			SF	0.000	0.00		
			0.27000	12,689.000		3,426.03	
1780	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	12,689.000	12,689.000			
			SF	0.000	0.00		
			0.31000	12,689.000		3,933.59	
1785	602-00000	*REINFORCING STEEL	288.000	288.000			
			LB	0.000	0.00		
			0.70000	288.000		201.60	
1790	602-00020	*REINFORCING STEEL (EPOXY COATED)	61,728.000	61,728.000			
			LB	0.000	0.00		
			0.80000	61,728.000		49,382.40	
1795	606-10700	*BRIDGE RAIL TYPE 7	728.000	728.000			
			LF	0.000	0.00		
			55.00000	728.000		40,040.00	
			CAT 0304	CURRENT AMT \$	659,739.62 \$	0.00 \$	659,739.62

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 46  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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)							
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	5,251.000			
			CY	0.000	0.00		
			8.00000	5,251.000		42,008.00	
1810	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,170.000	2,170.000			
			CY	0.000	0.00		
			20.00000	2,170.000		43,400.00	
1810		MATERIAL ALLOWANCE MRS WALL 4 DH		0.000			
			SF	0.000	0.00		
			7.88000	0.000		0.00	
1815	504-04420	PRECAST PANEL FACING	7,323.000	7,323.000			
			SF	0.000	0.00		
			22.00000	7,323.000		161,106.00	
1815		MATERIAL ALLOWANCE WALL 4 DH PANELS		0.000			
			SF	0.000	0.00		
			7.87500	0.000		0.00	
1820	601-40301	*STRUCTURAL CONCRETE COATING	5,823.000	5,823.000			
			SF	0.000	0.00		
			0.27000	5,823.000		1,572.21	
1825	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,823.000	5,823.000			
			SF	0.000	0.00		
			0.31000	5,823.000		1,805.13	
1830	626-00000	MOBILIZATION	0.080	0.080			
			L S	0.000	0.00		
			580,000.00000	0.080		46,400.00	
			CAT 0305	CURRENT AMT \$	305,936.34 \$	0.00 \$	305,936.34
CAT NO0306 WALL-5							
1835	206-00000	*STRUCTURE EXCAVATION	62.000	62.000			
			CY	0.000	0.00		
			3.00000	62.000		186.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 47  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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						
1840	206-00100	STRUCTURE BACKFILL (CLASS 1)	273.000	273.000		
			CY	0.000	0.00	
			8.00000	273.000		2,184.00
1845	206-00200	STRUCTURE BACKFILL (CLASS 2)	10.000	10.000		
			CY	0.000	0.00	
			50.00000	10.000		500.00
1850	503-00024	*DRILLED CAISSON (24 INCH)	117.000	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	55.000		
			CY	0.000	0.00	
			750.00000	55.000		41,250.00
1865	601-40301	*STRUCTURAL CONCRETE COATING	2,047.000	2,047.000		
			SF	0.000	0.00	
			0.27000	2,047.000		552.69
1870	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	2,047.000	2,047.000		
			SF	0.000	0.00	
			0.31000	2,047.000		634.57
1875	602-00000	*REINFORCING STEEL	3,403.000	3,403.000		
			LB	0.000	0.00	
			0.70000	3,403.000		2,382.10
1880	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,650.000	2,650.000		
			LB	0.000	0.00	
			0.80000	2,650.000		2,120.00
1885	605-83001	GEOCOMPOSITE DRAIN WITHOUT PIPE	54.000	54.000		
			SY	0.000	0.00	
			13.50000	54.000		729.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 48  
 ESTIMATE RUN 11/13/2008  
 10:22:14

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						
1890	606-10700	*BRIDGE RAIL TYPE 7	130.000	130.000		
			LF	0.000	0.00	
			55.00000	130.000		7,150.00
			CAT 0306	CURRENT AMT \$	102,919.36 \$	0.00 \$ 102,919.36
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
2120	620-00040	LIQUIDATED DAMAGES LIQUIDATED DAMAGES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
2190	900-00006	ADDED ITEM (DOLLAR)/ INTEREST PAYMENT ON CLAIM REIMBURSEMENTS	2,542.730	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	39,242.73 \$	0.00 \$ 36,700.00
PROJECT TOTAL			CURRENT AMT \$	6,905,036.20 \$	19,229.12 \$	6,893,480.97