

ESTIMATE SUMMARY

11:42:06

CONTID: C14811

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 14811-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 375.5 DAYS

TIME ALLOW:

697 CALENDAR DAYS

WADSWORTH BYPASS @ GRANDVIEW

PERCENT TIME: 53.87

ORIG TIME ALLOW:

690 CALENDAR DAYS

PROJECT NO:

STU M040-011

WADSWORTH BYPASS @ GRANDVIEW

NAME OF ROAD:

121A

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

11/25/2007

DATE TIME STARTED 10/02/2006

5670 FRANKLIN STREET

DATE LET

08/03/2006

DATE WORK BEGAN 10/02/2006

DATE AWARDED

08/21/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/01/2006

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

10/02/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,117,767.10 PARTICIPATING	\$ 8,697,899.25	\$ 495,500.66
AWARD PROJECT AMT: \$ 17,618,378.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 45.50% TOTAL EARNINGS	8,697,899.25	495,500.66
FUNDS AVAILABLE: \$ 10,419,867.85 STOCKPILED MATERIALS	886,204.84	437,990.56
	GROSS EARNINGS	9,584,104.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-232,406.98	-14,865.02
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,351,697.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,351,697.11
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 918,626.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 11/29/2007

11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00001	*CLEARING AND GRUBBING	3.600	3.600		
			ACRE	0.000	0.00	
			3,100.00000	3.600		11,160.00
0010	202-00001	REMOVAL OF STRUCTURE	25.000	11.000		
			EACH	0.000	0.00	
			90.00000	11.000		990.00
0015	202-00003	*REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0020	202-00010	*REMOVAL OF TREE	354.000	354.000		
			EACH	0.000	0.00	
			85.00000	354.000		30,090.00
0025	202-00019	*REMOVAL OF INLET	8.000	5.000		
			EACH	0.000	0.00	
			700.00000	5.000		3,500.00
0030	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	0.500	0.500		
			EACH	0.000	0.00	
			6,500.00000	0.500		3,250.00
0035	202-00027	*REMOVAL OF RIPRAP	404.000	68.000		
			SY	0.000	0.00	
			4.50000	68.000		306.00
0040	202-00035	*REMOVAL OF PIPE	3,745.000	1,229.000		
			LF	28.000	308.00	
			11.00000	1,257.000		13,827.00
0045	202-00037	*REMOVAL OF END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0050	202-00080	REMOVAL OF GUARD POST	2.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00
0055	202-00090	REMOVAL OF DELINEATOR	2.000	2.000		
			EACH	0.000	0.00	
			8.00000	2.000		16.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 11/29/2007
 11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	202-00155	REMOVAL OF WALL	50.000	50.000		
			LF	0.000	0.00	
			20.00000	50.000		1,000.00
0065	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,264.000	1,059.000		
			SY	0.000	0.00	
			5.00000	1,059.000		5,295.00
0070	202-00200	*REMOVAL OF SIDEWALK	681.000	478.000		
			SY	0.000	0.00	
			6.00000	478.000		2,868.00
0075	202-00201	REMOVAL OF CURB	167.000	139.000		
			LF	0.000	0.00	
			2.50000	139.000		347.50
0080	202-00202	REMOVAL OF GUTTER	217.500	63.000		
			LF	0.000	0.00	
			4.00000	63.000		252.00
0085	202-00203	*REMOVAL OF CURB AND GUTTER	6,969.000	5,671.000		
			LF	0.000	0.00	
			3.50000	5,671.000		19,848.50
0090	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	241.000	162.000		
			LF	0.000	0.00	
			3.50000	162.000		567.00
0095	202-00205	REMOVAL OF WHEEL STOP	22.000	22.000		
			EACH	0.000	0.00	
			15.00000	22.000		330.00
0100	202-00206	REMOVAL OF CONCRETE CURB RAMP	154.700	26.700		
			SY	0.000	0.00	
			12.00000	26.700		320.40
0105	202-00207	REMOVAL OF BRICK PAVERS	100.000	60.000		
			SY	0.000	0.00	
			10.00000	60.000		600.00
0110	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,024.000	724.000		
			SY	0.000	0.00	
			13.00000	724.000		9,412.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 11/29/2007
 11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	202-00220	*REMOVAL OF ASPHALT MAT	15,103.400	12,847.000		
			SY	0.000	0.00	
			6.00000	12,847.000		77,082.00
0120	202-00250	*REMOVAL OF PAVEMENT MARKING	1,500.000	908.000		
			SF	0.000	0.00	
			2.00000	908.000		1,816.00
0125	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			SY	0.000	0.00	
			65.00000	2.000		130.00
0130	202-00700	*REMOVAL OF LIGHT STANDARD	16.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0135	202-00810	*REMOVAL OF GROUND SIGN	27.000	6.000		
			EACH	0.000	0.00	
			20.00000	6.000		120.00
0140	202-00821	*REMOVAL OF SIGN PANEL	9.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0145	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00
0150	202-01000	*REMOVAL OF FENCE	1,198.000	623.000		
			LF	0.000	0.00	
			5.85000	623.000		3,644.55
0155	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,138.000	1,138.000		
			LF	0.000	0.00	
			3.10000	1,138.000		3,527.80
0160	202-01300	*REMOVAL OF END ANCHORAGE	6.000	6.000		
			EACH	0.000	0.00	
			185.00000	6.000		1,110.00
0165	202-04005	CLEAN VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 11/29/2007
 11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	202-04100	*ABANDON WELL	9.000 EACH	9.000 0.000	0.00	
			1,200.00000	9.000		10,800.00
0175	202-04300	*REMOVAL OF UNDERGROUND STORAGE TANK	3.000 EACH	3.000 0.000	0.00	
			6,285.00000	3.000		18,855.00
0180	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	115,578.000 CY	98,905.630 5,000.000	45,000.00	
			9.00000	103,905.630		935,150.67
0185	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	37,757.000 CY	31,500.000 0.000	0.00	
			15.00000	31,500.000		472,500.00
0190	203-00100	*MUCK EXCAVATION	20,903.000 CY	5,007.000 1,520.000	21,280.00	
			14.00000	6,527.000		91,378.00
0195	203-00910	*CONTAMINATED SOIL EXCAVATION AND DISPOSAL (OFF-SITE)	8,178.000 CY	4,023.000 0.000	0.00	
			14.00000	4,023.000		56,322.00
0200	203-01100	PROOF ROLLING	50.000 HOUR	1.000 0.000	0.00	
			60.00000	1.000		60.00
0205	203-01500	BLADING	150.000 HOUR	37.501 0.000	0.00	
			90.00000	37.501		3,375.09
0210	203-01550	DOZING	50.000 HOUR	7.000 0.000	0.00	
			125.00000	7.000		875.00
0215	203-01597	*POTHOLING	50.000 HOUR	15.500 0.000	0.00	
			190.00000	15.500		2,945.00
0220	203-01622	SWEEPING (WITH PICKUP BROOM)	100.000 HOUR	27.000 0.000	0.00	
			125.00000	27.000		3,375.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 11/29/2007
 11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	203-02330	LABORER	100.000	37.500		
			HOUR	0.000	0.00	
			30.00000	37.500		1,125.00
0230	206-00000	*STRUCTURE EXCAVATION	898.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0231	206-00360	MECHANICAL REINFORCEMENT OF SOIL MECHANICAL REINFORCEMENT OF SOIL (SPECIAL)	1,933.000	1,933.000		
			CY	0.000	0.00	
			25.52000	1,933.000		49,330.16
0235	207-00405	TOPSOIL (SPECIAL)	2,214.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0240	208-00005	EROSION LOG	2,000.000	618.000		
			LF	0.000	0.00	
			6.00000	618.000		3,708.00
0245	208-00011	EROSION BALES (WEED FREE)	500.000	57.000		
			EACH	0.000	0.00	
			15.00000	57.000		855.00
0250	208-00020	SILT FENCE	12,000.000	4,189.000		
			LF	0.000	0.00	
			2.25000	4,189.000		9,425.25
0255	208-00040	CHECK DAM	14.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0260	208-00045	CONCRETE WASHOUT STRUCTURE	10.000	5.000		
			EACH	1.000	400.00	
			400.00000	6.000		2,400.00
0265	208-00050	STORM DRAIN INLET PROTECTION	75.000	24.000		
			EACH	0.000	0.00	
			275.00000	24.000		6,600.00
0270	208-00070	STABILIZED CONSTRUCTION ENTRANCE	9.000	7.000		
			EACH	0.000	0.00	
			1,200.00000	7.000		8,400.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0275	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.470		
			L S	0.040	240.00	
			6,000.00000	0.510		3,060.00
0280	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.560		
			L S	0.040	1,000.00	
			25,000.00000	0.600		15,000.00
0285	208-00300	TEMPORARY BERMS	2,500.000	660.000		
			LF	0.000	0.00	
			1.25000	660.000		825.00
0290	210-00001	RESET STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0295	210-00810	*RESET GROUND SIGN	10.000	6.000		
			EACH	0.000	0.00	
			90.00000	6.000		540.00
0300	210-00815	*RESET SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			25.00000	2.000		50.00
0305	210-00831	*RESET TRAFFIC SIGNAL HEAD	21.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00
0310	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0315	210-04015	MODIFY MANHOLE	8.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0320	210-04016	MODIFY MANHOLE (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0325	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0330	210-04050	ADJUST VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0335	212-00006	*SEEDING (NATIVE)	4.100	0.850		
			ACRE	0.000	0.00	
			1,190.00000	0.850		1,011.50
0336	212-00006	SEEDING (NATIVE) SEEDING (NATIVE) (SPECIAL)	2.918	0.918		
			ACRE	0.000	0.00	
			4,550.50000	0.918		4,177.36
0340	212-00032	*SOIL CONDITIONING	4.100	0.750		
			ACRE	0.000	0.00	
			1,750.00000	0.750		1,312.50
0345	213-00003	*MULCHING (WEED FREE)	4.100	0.750		
			ACRE	0.000	0.00	
			2,100.00000	0.750		1,575.00
0350	213-00061	*MULCH TACKIFIER	3,950.000	2,630.000		
			LB	0.000	0.00	
			0.91000	2,630.000		2,393.30
0355	216-00037	*SOIL RETENTION BLANKET (COCONUT)	7,495.000	479.000		
			SY	0.000	0.00	
			1.52000	479.000		728.08
0356	213-00100	SOIL BINDER FLEXTERRA SOIL BINDER	2.918	0.918		
			ACRE	0.000	0.00	
			7,358.26000	0.918		6,754.88
0360	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.750		
			L S	0.000	0.00	
			5,200.00000	0.750		3,900.00
0361	210-04051	ADJUST VALVE BOX (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			705.29000	1.000		705.29
0365	250-00050	*MONITORING TECHNICIAN	370.000	8.500		
			HOUR	0.000	0.00	
			37.50000	8.500		318.75

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0370	250-00110	*HEALTH AND SAFETY OFFICER	24.000	4.000		
			HOUR	1.000	60.00	
			60.00000	5.000		300.00
0375	250-00120	*MATERIAL SAMPLING AND DELIVERY	74.000	30.000		
			EACH	0.000	0.00	
			50.00000	30.000		1,500.00
0380	250-00230	*TRAP AND TREAT BOS-200, GYPSUM DRY WEIGHT	4,500.000	4,500.000		
			LB	0.000	0.00	
			4.45000	4,500.000		20,025.00
0385	250-00240	*SUBSURFACE BIOENHANCEMENT INJECTION	140.000	140.000		
			EACH	0.000	0.00	
			287.00000	140.000		40,180.00
0390	250-00300	*WATER TREATMENT SYSTEM	1.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0395	250-00310	*WATER TREATMENT	40.500	30.500		
			MGAL	0.000	0.00	
			668.00000	30.500		20,374.00
0400	304-06007	AGGREGATE BASE COURSE (CLASS 6)	3,567.300	532.000		
			CY	0.000	0.00	
			27.00000	532.000		14,364.00
0405	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	200.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0410	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	750.000	342.230		
			TON	0.000	0.00	
			111.00000	342.230		37,987.53
0415	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	8,567.200	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0420	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	2,354.500	0.000		
			TON	0.000	0.00	
			63.40000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 11/29/2007
 11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0425	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,195.700	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0430	412-01100	CONCRETE PAVEMENT (11 INCH)	94.200	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0435	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	105.000	64.000		
			SY	0.000	0.00	
			3.50000	64.000		224.00
0440	506-00212	RIPRAP (12 INCH)	571.000	371.000		
			CY	0.000	0.00	
			40.00000	371.000		14,840.00
0445	507-00000	CONCRETE SLOPE AND DITCH PAVING	25.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0450	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	296.000	0.000		
			LF	0.000	0.00	
			237.00000	0.000		0.00
0450		MATERIAL ALLOWANCE 2000 LF		0.000		
			LF	296.000	59,283.78	
			200.28305	296.000		59,283.78
0455	601-01000	CONCRETE CLASS B	6.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0460	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	23.600	10.100		
			CY	0.000	0.00	
			350.00000	10.100		3,535.00
0465	601-03040	CONCRETE CLASS D (BRIDGE)	54.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0470	602-00020	*REINFORCING STEEL (EPOXY COATED)	16,208.300	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0475	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	500.000	420.000		
			LF	0.000	0.00	
			41.00000	420.000		17,220.00
0480	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,567.000	277.000		
			LF	248.000	12,152.00	
			49.00000	525.000		25,725.00
0485	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	241.000	189.000		
			LF	0.000	0.00	
			61.00000	189.000		11,529.00
0490	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	229.000	124.000		
			LF	0.000	0.00	
			106.00000	124.000		13,144.00
0495	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	278.000	278.000		
			LF	0.000	0.00	
			99.00000	278.000		27,522.00
0496	700-70034	F/A	36,922.730	36,922.730		
			F A	0.000	0.00	
			1.00000	36,922.730		36,922.73
0500	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			178.00000	0.000		0.00
0505	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0510	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0515	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			900.00000	0.000		0.00
0516	603-07360	36 INCH REINFORCED CONCRETE PIPE (JACKED)	114.000	114.000		
			LF	0.000	0.00	
			1,123.10000	114.000		128,033.40

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0520	604-00305	*INLET TYPE C (5 FOOT)	3.000 EACH 2,300.00000	1.000 0.000 1.000	0.00	2,300.00
0525	604-00310	*INLET TYPE C (10 FOOT)	2.000 EACH 2,700.00000	1.000 0.000 1.000	0.00	2,700.00
0530	604-00510	*INLET TYPE D (10 FOOT)	1.000 EACH 4,200.00000	0.000 0.000 0.000	0.00	0.00
0535	604-00550	*INLET TYPE D (SPECIAL)	1.000 EACH 3,500.00000	1.000 0.000 1.000	0.00	3,500.00
0540	604-16050	*INLET TYPE 16 (SINGLE) (SPECIAL)	2.000 EACH 2,400.00000	0.000 0.000 0.000	0.00	0.00
0545	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000 EACH 2,500.00000	0.000 0.000 0.000	0.00	0.00
0550	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000 EACH 3,900.00000	0.000 0.000 0.000	0.00	0.00
0555	604-19210	*INLET TYPE R L 10 (10 FOOT)	6.000 EACH 4,600.00000	0.000 0.000 0.000	0.00	0.00
0560	604-25005	*VANE GRATE INLET (5 FOOT)	4.000 EACH 2,400.00000	0.000 1.500 1.500	3,600.00	3,600.00
0565	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000 EACH 2,600.00000	0.000 0.000 0.000	0.00	0.00
0570	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000 EACH 1,800.00000	2.000 0.000 2.000	0.00	3,600.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0575	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000 EACH 2,200.00000	2.000 0.000 2.000	0.00	4,400.00
0580	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000 EACH 3,100.00000	3.000 0.000 3.000	0.00	9,300.00
0585	604-31010	MANHOLE BOX BASE (10 FOOT)	1.000 EACH 7,000.00000	0.000 0.000 0.000	0.00	0.00
0590	604-31020	MANHOLE BOX BASE (20 FOOT)	1.000 EACH 8,300.00000	1.000 0.000 1.000	0.00	8,300.00
0595	604-39005	MANHOLE SPECIAL (5 FOOT)	3.000 EACH 3,400.00000	2.000 0.000 2.000	0.00	6,800.00
0600	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	1,441.000 LF 16.00000	0.000 1,033.000 1,033.000	16,528.00	16,528.00
0605	605-84000	SUBSURFACE DRAIN OUTLET	554.000 LF 20.00000	0.000 352.000 352.000	7,040.00	7,040.00
0610	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	1,872.200 LF 37.00000	0.000 0.000 0.000	0.00	0.00
0615	606-11000	*BRIDGE RAIL TYPE 10	30.000 LF 130.00000	0.000 0.000 0.000	0.00	0.00
0615		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10		30.000 LF 0.000 69.00000	0.00	2,070.00
0620	606-11030	*BRIDGE RAIL TYPE 10M	80.000 LF 115.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0620		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		80.000		
			LF	0.000	0.00	
			69.00000	80.000		5,520.00
0625	607-11455	*FENCE WOOD	126.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0630	607-11580	*FENCE (TEMPORARY)	500.000	235.000		
			LF	0.000	0.00	
			3.35000	235.000		787.25
0635	607-11581	*FENCE (TEMPORARY) (SPECIAL)	400.000	400.000		
			LF	0.000	0.00	
			59.60000	400.000		23,840.00
0640	607-53172	*FENCE CHAIN LINK (72 INCH)	1,193.000	1,193.000		
			LF	0.000	0.00	
			6.55000	1,193.000		7,814.15
0645	608-00006	CONCRETE SIDEWALK (6 INCH)	4,166.300	607.000		
			SY	0.000	0.00	
			33.00000	607.000		20,031.00
0650	608-00010	CONCRETE CURB RAMP	198.000	71.000		
			SY	0.000	0.00	
			85.00000	71.000		6,035.00
0655	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	4,000.400	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0660	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,259.400	1,189.000		
			LF	0.000	0.00	
			15.00000	1,189.000		17,835.00
0665	609-24002	GUTTER TYPE 2 (2 FOOT)	106.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0670	609-24004	GUTTER TYPE 2 (4 FOOT)	47.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0671	609-60011	CURB TYPE 6 (SECTION M)	662.000	662.000		
			LF	0.000	0.00	
			10.00000	662.000		6,620.00
0675	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	15,713.600	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0680	613-00200	*2 INCH ELECTRICAL CONDUIT	3,020.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0685	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	300.000	182.000		
			LF	0.000	0.00	
			12.00000	182.000		2,184.00
0690	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,000.000	468.000		
			LF	0.000	0.00	
			6.00000	468.000		2,808.00
0695	613-07023	*PULL BOX (24"X36"X24")	9.000	0.000		
			EACH	0.000	0.00	
			740.00000	0.000		0.00
0700	613-10000	*WIRING	0.500	0.000		
			L S	0.000	0.00	
			61,330.00000	0.000		0.00
0705	614-00011	*SIGN PANEL (CLASS I)	90.000	0.000		
			SF	0.000	0.00	
			11.93000	0.000		0.00
0710	614-00012	*SIGN PANEL (CLASS II)	25.000	0.000		
			SF	0.000	0.00	
			14.84000	0.000		0.00
0715	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	23.000	0.000		
			EACH	0.000	0.00	
			367.50000	0.000		0.00
0720	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0725	619-50640	8 INCH PLASTIC PIPE	190.000	90.000		
			LF	15.000	1,875.00	
			125.00000	105.000		13,125.00
0730	619-75064	8 INCH GATE VALVE	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0735	621-00450	*DETOUR PAVEMENT	12,730.000	12,730.000		
			SY	0.000	0.00	
			28.50000	12,730.000		362,805.00
0740	622-00715	*MONITORING WELLS	100.000	0.000		
			LF	0.000	0.00	
			25.50000	0.000		0.00
0745	622-04035	*WATER STORAGE FACILITY	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
0750	622-11100	*STORAGE BUILDING	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0755	623-09100	*SUBMERSIBLE PUMP (W/VALVING AND CONTROLS)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0760	625-00000	CONSTRUCTION SURVEYING	1.000	0.560		
			L S	0.040	9,200.00	
			230,000.00000	0.600		138,000.00
0765	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			,585,000.00000	0.600		951,000.00
0770	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.540		
			L S	0.040	280.00	
			7,000.00000	0.580		4,060.00
0775	627-00005	*EPOXY PAVEMENT MARKING	454.000	92.000		
			GAL	0.000	0.00	
			110.00000	92.000		10,120.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0780	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	50.000	10.250		
			GAL	0.000	0.00	
			25.00000	10.250		256.25
0785	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	703.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0790	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	322.500	122.500		
			SF	0.000	0.00	
			16.00000	122.500		1,960.00
0795	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,140.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0800	629-01001	SURVEY MONUMENT (TYPE 1)	30.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0805	629-01002	SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0810	629-01003	SURVEY MONUMENT (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0815	629-01005	SURVEY MONUMENT (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0820	630-00000	*FLAGGING	3,500.000	1,321.000		
			HOUR	113.000	2,260.00	
			20.00000	1,434.000		28,680.00
0825	630-00004	TRAFFIC CONTROL VEHICLE	2.000	0.500		
			EACH	0.000	0.00	
			4,500.00000	0.500		2,250.00
0830	630-00007	TRAFFIC CONTROL INSPECTION	300.000	144.000		
			DAY	11.000	1,650.00	
			150.00000	155.000		23,250.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 11/29/2007
 11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0835	630-00012	TRAFFIC CONTROL MANAGEMENT	390.000	241.000		
			DAY	24.000	10,560.00	
			440.00000	265.000		116,600.00
0840	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	200.000	2.000		
			HOUR	0.000	0.00	
			30.00000	2.000		60.00
0845	630-80001	FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0850	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	30.000	6.500		
			EACH	0.000	0.00	
			250.00000	6.500		1,625.00
0855	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	149.000	65.000		
			EACH	0.000	0.00	
			75.00000	65.000		4,875.00
0860	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	106.000	36.500		
			EACH	0.000	0.00	
			100.00000	36.500		3,650.00
0865	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	25.000	11.000		
			EACH	0.000	0.00	
			100.00000	11.000		1,100.00
0870	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	650.000	316.000		
			SF	0.000	0.00	
			20.00000	316.000		6,320.00
0875	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			12,000.00000	2.000		24,000.00
0880	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0885	630-80360	DRUM CHANNELIZING DEVICE	200.000	50.000		
			EACH	0.000	0.00	
			40.00000	50.000		2,000.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 11/29/2007
 11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0890	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	4,836.000	2,167.000		
			LF	0.000	0.00	
			32.00000	2,167.000		69,344.00
0895	630-80380	TRAFFIC CONE	500.000	202.500		
			EACH	0.000	0.00	
			10.00000	202.500		2,025.00
0896	607-00005	END POST	11.000	11.000		
			EACH	0.000	0.00	
			120.12000	11.000		1,321.32
0897	607-00010	CORNER AND LINE BRACE POST	14.000	14.000		
			EACH	0.000	0.00	
			153.62000	14.000		2,150.68
0900	630-85010	IMPACT ATTENUATOR (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			6,000.00000	4.000		24,000.00
0901	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.500		
			EACH	0.000	0.00	
			3,899.00000	0.500		1,949.50
0905	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0910	700-70010	F/A MINOR CONTRACT REVISIONS (MCR AND MISC.)	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70011	F/A PARTNERING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70016	F/A FUEL COST ADJUSTMENT	150,000.000	-3,277.930		
			F A	478.070	478.07	
			1.00000	-2,799.860		-2,799.86

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 11/29/2007
 11:42:06

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						
0930	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0935	700-70021	F/A ON-THE-JOB TRAINEE	12,288.000	400.800		
			HOUR	122.800	122.80	
			1.00000	523.600		523.60
0940	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0946	700-70035	F/A WADSWORTH GRAVES DITCH FA	7,925.680	7,925.680		
			F A	0.000	0.00	
			1.00000	7,925.680		7,925.68
0950	700-70060	F/A ADJUST ADJUST UTILITIES	9,360.710	9,360.710		
			F A	0.000	0.00	
			1.00000	9,360.710		9,360.71
0955	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	5,000.000	3,879.510		
			F A	0.000	0.00	
			1.00000	3,879.510		3,879.51
0960	700-70380	F/A EROSION CONTROL	5,000.000	3,327.030		
			F A	0.000	0.00	
			1.00000	3,327.030		3,327.03
0965	700-70495	F/A ASBESTOS ABATEMENT WORK	25,000.000	9,380.290		
			F A	0.000	0.00	
			1.00000	9,380.290		9,380.29
0970	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	20,000.000	2,320.500		
			F A	1,594.040	1,594.04	
			1.00000	3,914.540		3,914.54

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 21
 ESTIMATE RUN 11/29/2007
 11:42:06

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							
1316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	150.000	93.000			
			HOUR	0.000	0.00		
			100.00000	93.000		9,300.00	
			CAT 0200	CURRENT AMT \$	9,330,478.31 \$	194,911.69 \$	4,510,030.67
CAT NO0300 STR. E-16-WM (GRANDVIEW)							
0980	206-00000	*STRUCTURE EXCAVATION	330.000	0.000			
			CY	0.000	0.00		
			7.50000	0.000		0.00	
0985	206-00100	*STRUCTURE BACKFILL (CLASS 1)	279.000	0.000			
			CY	0.000	0.00		
			17.00000	0.000		0.00	
0990	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	279.000	0.000			
			CY	0.000	0.00		
			16.00000	0.000		0.00	
0995	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	84.000	0.000			
			TON	0.000	0.00		
			63.40000	0.000		0.00	
1000	503-00054	*DRILLED CAISSON (54 INCH)	64.000	64.000			
			LF	0.000	0.00		
			240.00000	64.000		15,360.00	
1005	512-00118	BEARING DEVICE (SPECIAL)	8.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
1010	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	154.000	0.000			
			LF	0.000	0.00		
			237.00000	0.000		0.00	
1010		MATERIAL ALLOWANCE 2000 LF		0.000			
			LF	154.000	30,843.58		
			200.28305	154.000		30,843.59	
1015	515-00120	*WATERPROOFING (MEMBRANE)	521.000	0.000			
			SY	0.000	0.00		
			10.38000	0.000		0.00	

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 11/29/2007
 11:42:06

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 STR. E-16-WM (GRANDVIEW)						
1020	601-03025	CONCRETE CLASS D (MISCELLANEOUS) (COLORED)	2.500	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
1025	601-03040	CONCRETE CLASS D (BRIDGE)	273.000	28.000		
			CY	0.000	0.00	
			450.00000	28.000		12,600.00
1025		MATERIAL ALLOWANCE DECK PANELS		245.000		
			CY	0.000	0.00	
			45.33000	245.000		11,105.85
1030	601-40301	*STRUCTURAL CONCRETE COATING	2,282.000	0.000		
			SF	0.000	0.00	
			0.45000	0.000		0.00
1035	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	2,282.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
1040	602-00020	*REINFORCING STEEL (EPOXY COATED)	71,185.000	7,000.000		
			LB	3,000.000	2,250.00	
			0.75000	10,000.000		7,500.00
1045	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	162.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
1045		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10 SP		162.000		
			LF	0.000	0.00	
			69.00000	162.000		11,178.00
1050	618-00142	*PRESTRESSED CONCRETE I (BT42)	519.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
1050		MATERIAL ALLOWANCE DIAPHRAMS		7.000		
			EACH	0.000	0.00	
			385.00000	7.000		2,695.00
1050		MATERIAL ALLOWANCE FLOODLIGHT (S2)		24.000		
			EACH	0.000	0.00	
			326.64000	24.000		7,839.36

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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 STR. E-16-WM (GRANDVIEW)						
1050		MATERIAL ALLOWANCE SPOTLIGHT (S4)		8.000		
			EACH	0.000	0.00	
			309.45500	8.000		2,475.64
1050		MATERIAL ALLOWANCE RECESSED LIGHT (S3)		101.000		
			EACH	0.000	0.00	
			343.45000	101.000		34,688.45
1050		MATERIAL ALLOWANCE GIRDERS		519.000		
			LF	0.000	0.00	
			106.70000	519.000		55,377.30
1055	619-10180	18 INCH WELDED STEEL PIPE	463.000	40.000		
			LF	0.000	0.00	
			141.00000	40.000		5,640.00
1055		MATERIAL ALLOWANCE GALVANIZED PIPE HANGERS		12.000		
			EACH	0.000	0.00	
			1,018.83000	12.000		12,225.96
			CAT 0300	CURRENT AMT \$	423,089.03 \$	33,093.58 \$
CAT NO0301 STR. E-16-WM & WN (ENHANCEMENTS)						
1060	206-00000	*STRUCTURE EXCAVATION	363.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
1065	206-00100	*STRUCTURE BACKFILL (CLASS 1)	308.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
1070	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	294.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
1075	503-00048	*DRILLED CAISSON (48 INCH)	35.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
1080	503-00054	*DRILLED CAISSON (54 INCH)	64.000	64.000		
			LF	0.000	0.00	
			240.00000	64.000		15,360.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 24
 ESTIMATE RUN 11/29/2007
 11:42:06

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 STR. E-16-WM & WN (ENHANCEMENTS)						
1085	512-00118	BEARING DEVICE (SPECIAL)	12.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
1090	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	154.000 LF	0.000 0.000	0.00	0.00
			237.00000	0.000		0.00
1090		MATERIAL ALLOWANCE 2000 LF		0.000		
			LF	154.000	30,843.58	
			200.28305	154.000		30,843.59
1095	515-00400	*CONCRETE SEALER	754.000 SY	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00
1100	601-03025	CONCRETE CLASS D (MISCELLANEOUS) (COLORED)	2.500 CY	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
1105	601-03040	CONCRETE CLASS D (BRIDGE)	288.000 CY	0.000 0.000	0.00	0.00
			450.00000	0.000		0.00
1105		MATERIAL ALLOWANCE DECK PANELS		288.000		
			CY	0.000	0.00	
			45.33000	288.000		13,055.04
1110	601-40301	*STRUCTURAL CONCRETE COATING	2,410.000 SF	0.000 0.000	0.00	0.00
			0.45000	0.000		0.00
1115	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	2,410.000 SF	0.000 0.000	0.00	0.00
			2.40000	0.000		0.00
1120	602-00020	*REINFORCING STEEL (EPOXY COATED)	75,000.000 LB	0.000 0.000	0.00	0.00
			0.75000	0.000		0.00
1125	618-00142	*PRESTRESSED CONCRETE I (BT42)	778.000 LF	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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 STR. E-16-WM & WN (ENHANCEMENTS)						
1125		MATERIAL ALLOWANCE INTERMEDIATE DIAPHRAMS		11.000		
			EACH	0.000	0.00	
			385.00000	11.000		4,235.00
1125		MATERIAL ALLOWANCE GIRDERS		778.000		
			LF	0.000	0.00	
			106.70000	778.000		83,012.60
			CAT 0301	CURRENT AMT \$	389,379.00 \$	30,843.58 \$
						146,506.23
CAT NO0302 STR. E-16-WN (BNSF RAILROAD)						
1130	206-00000	*STRUCTURE EXCAVATION	719.000	0.000		
			CY	273.000	2,047.50	
			7.50000	273.000		2,047.50
1135	206-00100	*STRUCTURE BACKFILL (CLASS 1)	245.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
1140	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	340.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
1145	206-01781	*SHORING (AREA 1)	1.000	0.700		
			L S	0.200	15,000.00	
			75,000.00000	0.900		67,500.00
1150	206-01782	*SHORING (AREA 2)	1.000	0.700		
			L S	0.200	15,000.00	
			75,000.00000	0.900		67,500.00
1155	206-01783	*SHORING (AREA 3)	1.000	0.700		
			L S	0.200	15,000.00	
			75,000.00000	0.900		67,500.00
1160	503-00048	*DRILLED CAISSON (48 INCH)	320.000	280.000		
			LF	0.000	0.00	
			170.00000	280.000		47,600.00
1165	509-00001	STRUCTURAL STEEL (GALVANIZED)	4,788.000	0.000		
			LB	3,381.000	4,226.25	
			1.25000	3,381.000		4,226.25

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 26
 ESTIMATE RUN 11/29/2007
 11:42:06

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 STR. E-16-WN (BNSF RAILROAD)						
1170	512-00118	BEARING DEVICE (SPECIAL)	16.000 EACH 1,000.00000	0.000 16.000 16.000	16,000.00	16,000.00
1170		MATERIAL ALLOWANCE PINTLES	155.00000 EACH	16.000 -16.000 0.000	-2,480.00	0.00
1175	513-00690	BRIDGE DRAIN (SPECIAL)	1.000 EACH 8,000.00000	0.000 0.000 0.000	0.00	0.00
1175		MATERIAL ALLOWANCE PIPE AND STEEL PANS	4,807.40000 EACH	1.000 0.000 1.000	0.00	4,807.40
1180	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	262.000 LF 237.00000	0.000 0.000 0.000	0.00	0.00
1180		MATERIAL ALLOWANCE 2000 LF	200.28305 LF	0.000 262.000 262.000	52,474.15	52,474.16
1185	517-00100	*WATERPROOFING (RAILROAD)	281.000 SY 101.05000	0.000 0.000 0.000	0.00	0.00
1185		MATERIAL ALLOWANCE WATERPROOFING RR PARTIAL	63.96800 SY	0.000 281.000 281.000	17,975.00	17,975.01
1190	518-00000	BRIDGE COMPRESSION JOINT SEALER	72.000 LF 120.00000	0.000 0.000 0.000	0.00	0.00
1190		MATERIAL ALLOWANCE STAINLESS STEEL COMPRESSION JT	70.83334 LF	72.000 0.000 72.000	0.00	5,100.00
1195	601-03040	CONCRETE CLASS D (BRIDGE)	285.000 CY 450.00000	57.000 35.000 92.000	15,750.00	41,400.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 27
 ESTIMATE RUN 11/29/2007
 11:42:06

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 STR. E-16-WN (BNSF RAILROAD)							
1200	601-40301	*STRUCTURAL CONCRETE COATING	5,063.000	0.000			
			SF	0.000	0.00		
			0.45000	0.000		0.00	
1205	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,063.000	0.000			
			SF	0.000	0.00		
			2.40000	0.000		0.00	
1210	602-00020	*REINFORCING STEEL (EPOXY COATED)	69,808.000	12,000.000			
			LB	15,392.000	11,544.00		
			0.75000	27,392.000		20,544.00	
1215	618-00510	*PRESTRESSED CONCRETE I (SPECIAL)	524.000	0.000			
			LF	524.000	110,040.00		
			210.00000	524.000		110,040.00	
1215		MATERIAL ALLOWANCE DIAPHRAM MATERIALS		524.000			
			LF	-524.000	-9,473.60		
			18.07939	0.000		0.00	
1215		MATERIAL ALLOWANCE BT 54 GIRDERS		524.000			
			LF	-524.000	-84,060.08		
			160.42000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	728,587.10 \$	179,043.22 \$	524,714.32
CAT NO0303 STR. WALL E-16-AZ (SH 121 E)							
1220	206-00000	*STRUCTURE EXCAVATION	700.000	470.000			
			CY	0.000	0.00		
			7.50000	470.000		3,525.00	
1225	206-00100	*STRUCTURE BACKFILL (CLASS 1)	297.000	0.000			
			CY	0.000	0.00		
			17.00000	0.000		0.00	
1230	503-00200	*CAISSON (SPECIAL)	3,030.000	2,006.680			
			LF	0.000	0.00		
			430.00000	2,006.680		862,872.40	
1235	504-04420	*PRECAST PANEL FACING	3,627.000	0.000			
			SF	0.000	0.00		
			29.00000	0.000		0.00	

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 28
 ESTIMATE RUN 11/29/2007
 11:42:06

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 STR. WALL E-16-AZ (SH 121 E)						
1240	601-03050	CONCRETE CLASS D (WALL)	257.200	172.320		
			CY	0.000	0.00	
			350.00000	172.320		60,312.00
1245	601-40301	*STRUCTURAL CONCRETE COATING	1,680.000	0.000		
			SF	0.000	0.00	
			0.45000	0.000		0.00
1250	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,478.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
1255	601-40400	*STRUCTURAL CONCRETE STAIN	422.000	0.000		
			SY	0.000	0.00	
			0.75000	0.000		0.00
1260	602-00020	*REINFORCING STEEL (EPOXY COATED)	28,063.000	18,801.800		
			LB	0.000	0.00	
			0.75000	18,801.800		14,101.35
			CAT 0303	CURRENT AMT \$	1,543,668.95 \$	0.00 \$ 940,810.75
CAT NO0304 STR. WALL E-16-BA (SH 121 W)						
1265	206-00000	*STRUCTURE EXCAVATION	633.000	424.000		
			CY	0.000	0.00	
			7.50000	424.000		3,180.00
1270	206-00100	*STRUCTURE BACKFILL (CLASS 1)	413.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
1275	503-00200	*CAISSON (SPECIAL)	3,162.000	2,239.620		
			LF	0.000	0.00	
			430.00000	2,239.620		963,036.60
1280	504-04420	*PRECAST PANEL FACING	3,682.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
1285	601-03050	CONCRETE CLASS D (WALL)	210.600	141.100		
			CY	0.000	0.00	
			350.00000	141.100		49,385.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 29
 ESTIMATE RUN 11/29/2007
 11:42:06

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 STR. WALL E-16-BA (SH 121 W)						
1290	601-40301	*STRUCTURAL CONCRETE COATING	1,175.000	0.000		
			SF	0.000	0.00	
			0.45000	0.000		0.00
1295	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,856.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
1300	601-40400	*STRUCTURAL CONCRETE STAIN	409.000	0.000		
			SY	0.000	0.00	
			0.75000	0.000		0.00
1305	602-00020	*REINFORCING STEEL (EPOXY COATED)	21,647.000	14,428.000		
			LB	0.000	0.00	
			0.75000	14,428.000		10,821.00
			CAT 0304	CURRENT AMT \$	1,580,641.65 \$	0.00 \$ 1,026,422.60
CAT NO0305 RTD ABUTMENTS AND PIER						
1310	206-00000	*STRUCTURE EXCAVATION	177.000	177.000		
			CY	0.000	0.00	
			7.50000	177.000		1,327.50
1315	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	140.000	140.000		
			CY	0.000	0.00	
			80.00000	140.000		11,200.00
1320	206-00100	*STRUCTURE BACKFILL (CLASS 1)	67.000	37.000		
			CY	0.000	0.00	
			17.00000	37.000		629.00
1325	503-00048	*DRILLED CAISSON (48 INCH)	280.000	280.000		
			LF	0.000	0.00	
			170.00000	280.000		47,600.00
			CAT 0305	CURRENT AMT \$	61,266.50 \$	0.00 \$ 60,756.50
CAT NO0306 STR. WALL E-16-BB (SH 121 E)						
1330	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,214.000	0.000		
			CY	1,195.000	20,315.00	
			17.00000	1,195.000		20,315.00
1335	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,839.000	0.000		
			CY	1,195.000	19,120.00	
			16.00000	1,195.000		19,120.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 30
 ESTIMATE RUN 11/29/2007
 11:42:06

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 STR. WALL E-16-BB (SH 121 E)							
1340	503-00200	*CAISSON (SPECIAL)	2,364.180	2,364.180			
			LF	0.000	0.00		
			430.00000	2,364.180		1,016,597.40	
1345	504-04420	*PRECAST PANEL FACING	5,241.000	0.000			
			SF	1,429.000	41,441.00		
			29.00000	1,429.000		41,441.00	
1350	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	757.000	0.000			
			LF	0.000	0.00		
			237.00000	0.000		0.00	
1350		MATERIAL ALLOWANCE 2000 LF 41.5 LF REMAINING HERE		0.000			
			LF	715.500	143,302.52		
			200.28305	715.500		143,302.52	
1355	601-03050	CONCRETE CLASS D (WALL)	358.000	118.000			
			CY	0.000	0.00		
			350.00000	118.000		41,300.00	
1360	601-40301	*STRUCTURAL CONCRETE COATING	3,328.000	0.000			
			SF	0.000	0.00		
			0.45000	0.000		0.00	
1365	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	8,566.000	0.000			
			SF	0.000	0.00		
			2.40000	0.000		0.00	
1370	601-40400	*STRUCTURAL CONCRETE STAIN	582.000	0.000			
			SY	0.000	0.00		
			0.75000	0.000		0.00	
1375	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,016.000	17,612.000			
			LB	0.000	0.00		
			0.75000	17,612.000		13,209.00	
			CAT 0306	CURRENT AMT \$	1,579,361.90 \$	224,178.52 \$	1,295,284.92
CAT NO0307 STR. WALL E-16-BC (SH 121 W)							
1380	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,116.000	0.000			
			CY	1,066.000	18,122.00		
			17.00000	1,066.000		18,122.00	

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 31
 ESTIMATE RUN 11/29/2007
 11:42:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0307 STR. WALL E-16-BC (SH 121 W)							
1385	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,640.000	0.000			
			CY	1,066.000	17,056.00		
			16.00000	1,066.000		17,056.00	
1390	503-00200	*CAISSON (SPECIAL)	2,041.000	667.070			
			LF	0.000	0.00		
			430.00000	667.070		286,840.10	
1395	504-04420	*PRECAST PANEL FACING	4,709.000	0.000			
			SF	1,271.000	36,859.00		
			29.00000	1,271.000		36,859.00	
1400	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	833.000	0.000			
			LF	0.000	0.00		
			237.00000	0.000		0.00	
1400		MATERIAL ALLOWANCE 2000 LF		0.000			
			LF	833.000	166,835.78		
			200.28305	833.000		166,835.78	
1405	601-03050	CONCRETE CLASS D (WALL)	394.500	130.000			
			CY	0.000	0.00		
			350.00000	130.000		45,500.00	
1410	601-40301	*STRUCTURAL CONCRETE COATING	3,813.000	0.000			
			SF	0.000	0.00		
			0.45000	0.000		0.00	
1415	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	8,520.000	0.000			
			SF	0.000	0.00		
			2.40000	0.000		0.00	
1420	601-40400	*STRUCTURAL CONCRETE STAIN	523.000	0.000			
			SY	0.000	0.00		
			0.75000	0.000		0.00	
1425	602-00020	*REINFORCING STEEL (EPOXY COATED)	24,111.000	7,956.000			
			LB	0.000	0.00		
			0.75000	7,956.000		5,967.00	
			CAT 0307	CURRENT AMT \$	1,452,538.35 \$	238,872.78 \$	577,179.88

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 32
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0308 STR. WALL E-16-BD (SH 121 E)							
1430	206-00000	*STRUCTURE EXCAVATION	165.000	165.000			
			CY	0.000	0.00		
			7.50000	165.000		1,237.50	
1435	206-00100	*STRUCTURE BACKFILL (CLASS 1)	203.000	203.000			
			CY	0.000	0.00		
			17.00000	203.000		3,451.00	
1440	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	162.000	0.000			
			LF	0.000	0.00		
			237.00000	0.000		0.00	
1440		MATERIAL ALLOWANCE 2000 LF		0.000			
			LF	162.000	32,445.85		
			200.28305	162.000		32,445.85	
1445	518-00106	WATERSTOP (6 INCH)	7.000	7.000			
			LF	0.000	0.00		
			16.00000	7.000		112.00	
1450	601-03050	CONCRETE CLASS D (WALL)	89.765	89.765			
			CY	0.000	0.00		
			350.00000	89.765		31,417.75	
1455	601-40301	*STRUCTURAL CONCRETE COATING	1,061.000	0.000			
			SF	0.000	0.00		
			0.45000	0.000		0.00	
1460	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	1,955.000	0.000			
			SF	0.000	0.00		
			2.40000	0.000		0.00	
1465	601-40400	*STRUCTURAL CONCRETE STAIN	100.000	0.000			
			SY	0.000	0.00		
			0.75000	0.000		0.00	
1470	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,548.000	3,548.000			
			LB	0.000	0.00		
			0.75000	3,548.000		2,661.00	
			CAT 0308	CURRENT AMT \$	82,517.70 \$	32,445.85 \$	71,325.10

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 33
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1475	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 50,000.00000	1.000 0.000 1.000	0.00	50,000.00
1480	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 45,000.00000	1.000 0.000 1.000	0.00	45,000.00
1485	620-00020	SANITARY FACILITY	2.000 EACH 4,000.00000	2.000 0.000 2.000	0.00	8,000.00
			CAT 0400	CURRENT AMT \$	103,000.00 \$	0.00 \$
CAT NO0600 ARCHITECTUAL ENHANCEMENTS						
1490	207-00405	TOPSOIL (SPECIAL)	592.000 CY 25.00000	0.000 0.000 0.000	0.00	0.00
1495	212-00006	*SEEDING (NATIVE)	1.020 ACRE 1,190.00000	0.000 0.000 0.000	0.00	0.00
1500	212-00032	*SOIL CONDITIONING	1.020 ACRE 1,750.00000	0.000 0.000 0.000	0.00	0.00
1505	212-00040	*SOIL PREPARATION (LAWN)	0.810 ACRE 2,100.00000	0.000 0.000 0.000	0.00	0.00
1510	212-00048	*SOIL PREPARATION (SPECIAL)	888.000 CY 12.00000	0.000 0.000 0.000	0.00	0.00
1515	212-00050	*SOD	35,445.000 SF 0.85000	0.000 0.000 0.000	0.00	0.00
1520	213-00000	*MULCHING	0.060 ACRE 1,600.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 34
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1525	213-00004	*MULCHING (WEED FREE STRAW)	1.020	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
1530	213-00005	*MULCHING (DECORATIVE)	780.000	0.000		
			CF	0.000	0.00	
			2.41000	0.000		0.00
1535	213-00008	*MULCHING (WOOD CHIP)	4,580.000	0.000		
			CF	0.000	0.00	
			2.97000	0.000		0.00
1540	213-00300	*CONCRETE LANDSCAPE BORDER	281.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1545	213-00440	*METAL LANDSCAPE BORDER (1/8X4 INCH)	3,135.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
1550	213-00500	TREE GRATE	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1550		MATERIAL ALLOWANCE TREE GRATES HAMON		6.000		
			EACH	0.000	0.00	
			680.66667	6.000		4,084.00
1555	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			114,291.00000	0.000		0.00
1560	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	43.000	0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00
1565	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	36.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
1570	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	385.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 35
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1575	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	150.000 EACH	0.000 0.000	0.00	0.00
			34.50000	0.000		0.00
1580	214-00805	*GROUND COVER VINES (2.25 INCH POTS)	318.000 EACH	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
1585	214-00910	*PERENNIALS (1 GALLON CONTAINER)	893.000 EACH	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
1590	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,535.000 CY	0.000 0.000	0.00	0.00
			27.00000	0.000		0.00
1595	304-09020	PERMEABLE AGGREGATE BASE COURSE	13.000 TON	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
1600	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	41.000 SY	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
1605	503-00048	*DRILLED CAISSON (48 INCH)	35.000 LF	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
1610	509-00010	*STRUCTURAL STEEL (SPECIAL)	600.000 LB	0.000 0.000	0.00	0.00
			115.00000	0.000		0.00
1615	517-00000	*WATERPROOFING (ASPHALT)	1,580.000 SY	0.000 0.000	0.00	0.00
			28.36000	0.000		0.00
1620	601-01000	CONCRETE CLASS B	106.000 CY	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
1625	601-01050	CONCRETE CLASS B (WALL)	611.000 CY	0.000 0.000	0.00	0.00
			350.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 36
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1630	601-03040	CONCRETE CLASS D (BRIDGE)	30.000 CY	0.000 0.000	0.00	0.00
			450.00000	0.000		0.00
1635	601-40005	*CUT STONE VENEER	4,586.000 SF	0.000 0.000	0.00	0.00
			39.00000	0.000		0.00
1640	602-00000	*REINFORCING STEEL	48,790.000 LB	0.000 0.000	0.00	0.00
			0.65000	0.000		0.00
1645	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,700.000 LB	0.000 0.000	0.00	0.00
			0.75000	0.000		0.00
1650	605-01020	2 INCH HORIZONTAL DRAIN	49.000 LF	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
1655	605-01030	3 INCH HORIZONTAL DRAIN	537.000 LF	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
1660	605-83000	GEOCOMPOSITE DRAIN	890.000 SY	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
1665	608-00005	CONCRETE SIDEWALK (SPECIAL)	120.000 SY	0.000 0.000	0.00	0.00
			65.00000	0.000		0.00
1670	608-00006	CONCRETE SIDEWALK (6 INCH)	566.000 SY	0.000 0.000	0.00	0.00
			33.00000	0.000		0.00
1675	608-00012	CURB RAMP (SPECIAL)	18.000 SY	0.000 0.000	0.00	0.00
			105.00000	0.000		0.00
1680	608-00070	*INTERLOCKING PAVERS	5,980.000 SF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 37
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1685	608-00350	CONCRETE SIDEWALK (COLORED)	52.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
1690	609-21022	CURB AND GUTTER TYPE 2 (SECTION II-B) (COLORED)	415.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
1695	610-00010	*MEDIAN COVER MATERIAL (DECORATIVE)	6,100.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
1700	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	4,040.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
1705	613-00100	*1 INCH ELECTRICAL CONDUIT	1,000.000	59.000		
			LF	34.000	102.00	
			3.00000	93.000		279.00
1710	613-00402	*4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	940.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
1715	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	7,500.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
1720	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,255.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
1725	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	940.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1730	613-06000	*METER POLE	1.000	0.000		
			EACH	0.000	0.00	
			3,430.00000	0.000		0.00
1735	613-10000	*WIRING	0.500	0.000		
			L S	0.000	0.00	
			61,330.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 38
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1740	613-12000	*LUMINAIRE FLUORESCENT (TUNNEL)	50.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
1745	613-15000	*FLOODLIGHT	24.000	0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00
1750	613-15050	*SPOT LIGHT	8.000	0.000		
			EACH	0.000	0.00	
			918.00000	0.000		0.00
1755	613-15100	*RECESSED LIGHT	101.000	0.000		
			EACH	0.000	0.00	
			765.00000	0.000		0.00
1760	613-15200	*RECESSED LIGHT (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
1765	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	2.000	0.000		
			EACH	0.000	0.00	
			7,510.00000	0.000		0.00
1765		MATERIAL ALLOWANCE WL LIGHTS		2.000		
			EACH	0.000	0.00	
			1,421.50000	2.000		2,843.00
1765		MATERIAL ALLOWANCE TYPE S1A		2.000		
			EACH	0.000	0.00	
			2,945.60000	2.000		5,891.20
1770	613-16025	*LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	135.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
1770		MATERIAL ALLOWANCE STEP LIGHT		135.000		
			EACH	0.000	0.00	
			51.40741	135.000		6,940.00
1775	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	12.000	0.000		
			EACH	0.000	0.00	
			4,240.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1775		MATERIAL ALLOWANCE XCEL LIGHTS		12.000		
			EACH	0.000	0.00	
			751.25000	12.000		9,015.00
1775		MATERIAL ALLOWANCE TYPE S1		12.000		
			EACH	0.000	0.00	
			1,850.00000	12.000		22,200.00
1780	613-34400	*LIGHT STANDARD METAL (40 FOOT)	16.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1780		MATERIAL ALLOWANCE LIGHT POLE		16.000		
			EACH	0.000	0.00	
			2,110.00000	16.000		33,760.00
1785	613-40010	*LIGHT STANDARD FOUNDATION	30.000	0.000		
			EACH	0.000	0.00	
			890.00000	0.000		0.00
1790	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			11,440.00000	0.000		0.00
1790		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		1.000		
			EACH	0.000	0.00	
			5,860.00000	1.000		5,860.00
1795	613-50400	*LIGHT STANDARD TIMBER (TEMPORARY)	17.000	15.000		
			EACH	0.000	0.00	
			1,430.00000	15.000		21,450.00
1800	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	16.000	0.000		
			EACH	0.000	0.00	
			458.00000	0.000		0.00
1805	614-00035	SIGN PANEL (SPECIAL)	1,070.000	0.000		
			SF	0.000	0.00	
			75.00000	0.000		0.00
1810	619-40120	*1-1/2 INCH COPPER PIPE	50.000	0.000		
			LF	0.000	0.00	
			21.67000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 40
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1815	619-50080	*1 INCH PLASTIC PIPE	12,227.000	0.000		
			LF	0.000	0.00	
			1.21000	0.000		0.00
1820	619-50100	*1-1/4 INCH PLASTIC PIPE	810.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
1825	619-50120	*1-1/2 INCH PLASTIC PIPE	900.000	0.000		
			LF	0.000	0.00	
			2.38000	0.000		0.00
1830	619-50160	*2 INCH PLASTIC PIPE	897.000	0.000		
			LF	0.000	0.00	
			3.52000	0.000		0.00
1835	621-00650	PEDESTRIAN STAIR STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
1840	622-00150	PLANTER BOX	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1845	622-00250	BENCH	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1845		MATERIAL ALLOWANCE BENCHES		4.000		
			EACH	0.000	0.00	
			912.00000	4.000		3,648.00
1850	622-00350	TRASH RECEPTACLE	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
1850		MATERIAL ALLOWANCE TRASH RECEPTECLES		3.000		
			EACH	0.000	0.00	
			858.00000	3.000		2,574.00
1855	622-20100	*PRECAST COLORED CONCRETE CAP	702.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 41
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1860	623-00156	*IRRIGATION BUBBLER	12.000 EACH	0.000 0.000	0.00	0.00
			82.00000	0.000		0.00
1865	623-00162	*DRIP EMITTER TUBING	175.000 LF	0.000 0.000	0.00	0.00
			1.36000	0.000		0.00
1870	623-00205	*4 INCH POP-UP SPRAY SPRINKLER	432.000 EACH	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
1875	623-00212	*12 INCH POP-UP SPRAY SPRINKLER	294.000 EACH	0.000 0.000	0.00	0.00
			44.50000	0.000		0.00
1880	623-00332	*4 INCH POP-UP ROTARY SPRINKLER	57.000 EACH	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
1885	623-01712	*1-1/2 INCH BACKFLOW PREVENTER	2.000 EACH	0.000 0.000	0.00	0.00
			1,750.00000	0.000		0.00
1890	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	30.000 EACH	0.000 0.000	0.00	0.00
			180.00000	0.000		0.00
1895	623-03112	*1-1/2 INCH AUTOMATIC CONTROL VALVE	19.000 EACH	0.000 0.000	0.00	0.00
			244.00000	0.000		0.00
1900	623-04000	*CONTROL WIRE 24 VOLT	14,750.000 LF	0.000 0.000	0.00	0.00
			1.02000	0.000		0.00
1905	623-04008	*1 INCH QUICK-COUPLER VALVE	14.000 EACH	0.000 0.000	0.00	0.00
			88.00000	0.000		0.00
1910	623-05012	*1-1/2 INCH GATE VALVE	2.000 EACH	0.000 0.000	0.00	0.00
			53.00000	0.000		0.00

CONTID: C14811
 PCN: 14811-BID
 PROJECT: STU M040-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 42
 ESTIMATE RUN 11/29/2007
 11:42:06

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1915	623-05016	*2 INCH GATE VALVE	5.000 EACH	0.000 0.000	0.00	0.00
			81.00000	0.000		0.00
1920	623-07012	1-1/2 INCH WATER METER	2.000 EACH	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
1925	623-07600	*1-1/2 INCH FLOW SENSOR	2.000 EACH	0.000 0.000	0.00	0.00
			166.00000	0.000		0.00
1930	623-07601	*1 INCH FLOW SENSOR	3.000 EACH	0.000 0.000	0.00	0.00
			155.00000	0.000		0.00
1935	623-08106	*6 STATION AUTOMATIC CONTROLLER	1.000 EACH	0.000 0.000	0.00	0.00
			481.00000	0.000		0.00
1940	623-08112	*12 STATION AUTOMATIC CONTROLLER	3.000 EACH	0.000 0.000	0.00	0.00
			691.00000	0.000		0.00
1945	623-08116	*16 STATION AUTOMATIC CONTROLLER	1.000 EACH	0.000 0.000	0.00	0.00
			797.00000	0.000		0.00
1950	623-08308	*8 STATION AUTOMATIC CONTROLLER (INSTALL ONLY)	5.000 EACH	0.000 0.000	0.00	0.00
			514.00000	0.000		0.00
			CAT 0600	CURRENT AMT \$	1,843,238.61 \$	118,544.20
			PROJECT TOTAL	CURRENT AMT \$	19,117,767.10 \$	9,584,104.32