

ESTIMATE SUMMARY

CONTID: C14811

ESTIMATE NO: 0027 PROG

SPEC YR: 2005

PCN: 14811-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 741.0 DAYS

TIME ALLOW:

740 CALENDAR DAYS

WADSWORTH BYPASS @ GRANDVIEW

PERCENT TIME: 100.14

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

01/25/2009

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: \$ 19,482,807.23 PARTICIPATING	\$ 18,108,862.52	\$ 71,720.23
AWARD PROJECT AMT: \$ 17,618,378.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.95% TOTAL EARNINGS	18,108,862.52	71,720.23
FUNDS AVAILABLE: \$ 1,373,944.71 STOCKPILED MATERIALS	23,587.84	16,437.84
	GROSS EARNINGS	18,132,450.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-264,275.67	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	17,868,174.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,868,174.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 88,158.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 2
 ESTIMATE RUN 02/11/2009
 09:49:26

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	13.000	13.000		
			EACH	0.000	0.00	
			90.00000	13.000		1,170.00
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	358.000	358.000		
			EACH	0.000	0.00	
			85.00000	358.000		30,430.00
0025	202-00019	*REMOVAL OF INLET	10.000	10.000		
			EACH	0.000	0.00	
			700.00000	10.000		7,000.00
0030	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0035	202-00027	*REMOVAL OF RIPRAP	68.000	68.000		
			SY	0.000	0.00	
			4.50000	68.000		306.00
0040	202-00035	*REMOVAL OF PIPE	2,388.000	2,388.000		
			LF	0.000	0.00	
			11.00000	2,388.000		26,268.00
0045	202-00037	*REMOVAL OF END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00
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: 0027

Page 3
 ESTIMATE RUN 02/11/2009
 09:49:26

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	1,172.000	1,145.000		
			SY	27.000	135.00	
			5.00000	1,172.000		5,860.00
0070	202-00200	*REMOVAL OF SIDEWALK	844.000	844.000		
			SY	0.000	0.00	
			6.00000	844.000		5,064.00
0075	202-00201	REMOVAL OF CURB	229.000	229.000		
			LF	0.000	0.00	
			2.50000	229.000		572.50
0080	202-00202	REMOVAL OF GUTTER	201.000	201.000		
			LF	0.000	0.00	
			4.00000	201.000		804.00
0085	202-00203	*REMOVAL OF CURB AND GUTTER	7,161.000	7,101.000		
			LF	60.000	210.00	
			3.50000	7,161.000		25,063.50
0090	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	162.000	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	119.700	90.700		
			SY	29.000	348.00	
			12.00000	119.700		1,436.40
0105	202-00207	REMOVAL OF BRICK PAVERS	83.000	78.000		
			SY	5.000	50.00	
			10.00000	83.000		830.00
0110	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,381.720	1,381.720		
			SY	0.000	0.00	
			13.00000	1,381.720		17,962.36

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 4
 ESTIMATE RUN 02/11/2009
 09:49:26

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	22,470.100	22,461.100		
			SY	9.000	54.00	
			6.00000	22,470.100		134,820.60
0116	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,867.400	2,867.400		
			SY	0.000	0.00	
			5.94379	2,867.400		17,043.22
0120	202-00250	*REMOVAL OF PAVEMENT MARKING	1,943.850	1,216.850		
			SF	727.000	1,454.00	
			2.00000	1,943.850		3,887.70
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	16.000		
			EACH	0.000	0.00	
			215.00000	16.000		3,440.00
0135	202-00810	*REMOVAL OF GROUND SIGN	26.000	6.000		
			EACH	20.000	400.00	
			20.00000	26.000		520.00
0140	202-00821	*REMOVAL OF SIGN PANEL	2.000	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	1,630.000	1,630.000		
			LF	0.000	0.00	
			5.85000	1,630.000		9,535.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 5
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0165	202-04005	CLEAN VALVE BOX	2.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0170	202-04100	*ABANDON WELL	13.000	13.000		
			EACH	0.000	0.00	
			1,200.00000	13.000		15,600.00
0175	202-04300	*REMOVAL OF UNDERGROUND STORAGE TANK	3.000	3.000		
			EACH	0.000	0.00	
			6,285.00000	3.000		18,855.00
0180	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	116,232.630	116,232.630		
			CY	0.000	0.00	
			9.00000	116,232.630		1,046,093.67
0185	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	38,278.000	37,278.000		
			CY	0.000	0.00	
			15.00000	37,278.000		559,170.00
0190	203-00100	*MUCK EXCAVATION	16,798.500	16,789.500		
			CY	9.000	126.00	
			14.00000	16,798.500		235,179.00
0195	203-00910	*CONTAMINATED SOIL EXCAVATION AND DISPOSAL (OFF-SITE)	4,023.000	4,023.000		
			CY	0.000	0.00	
			14.00000	4,023.000		56,322.00
0196	900-00006	ADDED ITEM (DOLLAR) /	137,461.670	137,461.670		
			DOL	0.000	0.00	
			1.00000	137,461.670		137,461.67
0200	203-01100	PROOF ROLLING	19.000	19.000		
			HOUR	0.000	0.00	
			60.00000	19.000		1,140.00
0205	203-01500	BLADING	65.000	54.501		
			HOUR	0.000	0.00	
			90.00000	54.501		4,905.09
0210	203-01550	DOZING	100.000	48.000		
			HOUR	0.000	0.00	
			125.00000	48.000		6,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 6
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0215	203-01597	*POTHOLING	40.000	35.000		
			HOUR	0.000	0.00	
			190.00000	35.000		6,650.00
0220	203-01622	*SWEEPING (WITH PICKUP BROOM)	160.000	126.250		
			HOUR	0.000	0.00	
			125.00000	126.250		15,781.25
0225	203-02330	LABORER	100.000	70.000		
			HOUR	0.000	0.00	
			30.00000	70.000		2,100.00
0230	206-00000	*STRUCTURE EXCAVATION	898.000	898.000		
			CY	0.000	0.00	
			7.50000	898.000		6,735.00
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)	3,000.000	2,568.350		
			CY	0.000	0.00	
			25.00000	2,568.350		64,208.75
0240	208-00005	EROSION LOG	822.000	822.000		
			LF	0.000	0.00	
			6.00000	822.000		4,932.00
0245	208-00011	EROSION BALES (WEED FREE)	60.000	60.000		
			EACH	0.000	0.00	
			15.00000	60.000		900.00
0250	208-00020	SILT FENCE	5,609.000	5,609.000		
			LF	0.000	0.00	
			2.25000	5,609.000		12,620.25
0255	208-00040	CHECK DAM	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0260	208-00045	CONCRETE WASHOUT STRUCTURE	7.000	7.000		
			EACH	0.000	0.00	
			400.00000	7.000		2,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 7
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0265	208-00050	STORM DRAIN INLET PROTECTION	33.000	33.000		
			EACH	0.000	0.00	
			275.00000	33.000		9,075.00
0270	208-00070	STABILIZED CONSTRUCTION ENTRANCE	14.000	14.000		
			EACH	0.000	0.00	
			1,200.00000	14.000		16,800.00
0275	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0280	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0285	208-00300	TEMPORARY BERMS	1,152.000	1,152.000		
			LF	0.000	0.00	
			1.25000	1,152.000		1,440.00
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	8.500		
			EACH	0.000	0.00	
			90.00000	8.500		765.00
0300	210-00815	*RESET SIGN PANEL	10.000	10.000		
			EACH	0.000	0.00	
			25.00000	10.000		250.00
0305	210-00831	*RESET TRAFFIC SIGNAL HEAD	0.000	0.000		
			EACH	0.000	0.00	
			128.00000	0.000		0.00
0306	210-01300	RESET IMPACT ATTENUATOR RESET IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			537.00000	1.000		537.00
0310	210-04010	ADJUST MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 8
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0315	210-04015	MODIFY MANHOLE	8.000 EACH 1,500.00000	8.000 0.000 8.000	0.00	12,000.00
0320	210-04016	MODIFY MANHOLE (SPECIAL)	1.000 EACH 1,300.00000	1.000 0.000 1.000	0.00	1,300.00
0325	210-04020	MODIFY INLET	1.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
0330	210-04050	ADJUST VALVE BOX	3.000 EACH 225.00000	3.000 0.000 3.000	0.00	675.00
0335	212-00006	*SEEDING (NATIVE)	6.000 ACRE 1,190.00000	5.290 0.000 5.290	0.00	6,295.10
0336	212-00006	SEEDING (NATIVE) SEEDING (NATIVE) (SPECIAL)	0.918 ACRE 4,550.50000	0.918 0.000 0.918	0.00	4,177.36
0340	212-00032	*SOIL CONDITIONING	6.000 ACRE 1,750.00000	5.030 0.000 5.030	0.00	8,802.50
0345	213-00003	*MULCHING (WEED FREE)	4.500 ACRE 2,100.00000	3.770 0.000 3.770	0.00	7,917.00
0350	213-00061	*MULCH TACKIFIER	4,000.000 LB 0.91000	3,440.000 0.000 3,440.000	0.00	3,130.40
0355	216-00037	*SOIL RETENTION BLANKET (COCONUT)	5,500.000 SY 1.52000	4,843.000 620.000 5,463.000	942.40	8,303.76
0356	213-00100	SOIL BINDER FLEXTERRA SOIL BINDER	0.918 ACRE 7,358.26000	0.918 0.000 0.918	0.00	6,754.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 9
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0360	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			5,200.00000	1.000		5,200.00
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	380.000	214.100		
			HOUR	13.000	487.50	
			37.50000	227.100		8,516.25
0370	250-00110	*HEALTH AND SAFETY OFFICER	40.000	21.000		
			HOUR	0.000	0.00	
			60.00000	21.000		1,260.00
0375	250-00120	*MATERIAL SAMPLING AND DELIVERY	800.000	321.000		
			EACH	32.500	1,625.00	
			50.00000	353.500		17,675.00
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	0.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0395	250-00310	*WATER TREATMENT	30.500	30.500		
			MGAL	0.000	0.00	
			668.00000	30.500		20,374.00
0400	304-06007	AGGREGATE BASE COURSE (CLASS 6)	4,134.000	4,134.000		
			CY	0.000	0.00	
			27.00000	4,134.000		111,618.00
0405	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	40.000	40.000		
			CY	0.000	0.00	
			12.00000	40.000		480.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 10
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0410	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	997.340	982.270		
			TON	15.070	1,672.77	
			111.00000	997.340		110,704.74
0415	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	8,567.200	7,879.760		
			TON	0.000	0.00	
			55.00000	7,879.760		433,386.80
0417	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) ADJUSTMENT FOR THE MONTH OF AUGUST 2008	1,444.370	1,444.370		
			TON	0.000	0.00	
			3.08000	1,444.370		4,448.66
0418	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) ADJUSTMENT FOR THE MONTH OF SEPTEMBER 2008	1,472.640	1,472.640		
			TON	0.000	0.00	
			6.77000	1,472.640		9,969.77
0419	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,897.210	2,897.210		
			TON	0.000	0.00	
			66.41000	2,897.210		192,403.72
0420	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			63.40000	0.000		0.00
0425	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,524.440	3,524.440		
			GAL	0.000	0.00	
			3.00000	3,524.440		10,573.32
0430	412-01100	CONCRETE PAVEMENT (11 INCH)	485.170	485.170		
			SY	0.000	0.00	
			100.00000	485.170		48,517.00
0435	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	64.000	64.000		
			SY	0.000	0.00	
			3.50000	64.000		224.00
0440	506-00212	RIPRAP (12 INCH)	435.000	435.000		
			CY	0.000	0.00	
			40.00000	435.000		17,400.00
0445	507-00000	CONCRETE SLOPE AND DITCH PAVING	27.000	27.000		
			CY	0.000	0.00	
			300.00000	27.000		8,100.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 11
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0450	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	296.000	296.000		
			LF	0.000	0.00	
			237.00000	296.000		70,152.00
0450		MATERIAL ALLOWANCE 2000 LF		0.000		
			LF	0.000	0.00	
			200.28305	0.000		0.00
0455	601-01000	CONCRETE CLASS B	0.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0460	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	12.100	12.100		
			CY	0.000	0.00	
			350.00000	12.100		4,235.00
0465	601-03040	CONCRETE CLASS D (BRIDGE)	54.000	54.000		
			CY	0.000	0.00	
			450.00000	54.000		24,300.00
0470	602-00020	*REINFORCING STEEL (EPOXY COATED)	16,208.300	16,208.300		
			LB	0.000	0.00	
			0.75000	16,208.300		12,156.23
0475	603-01155	15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	544.000	544.000		
			LF	0.000	0.00	
			41.00000	544.000		22,304.00
0480	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,453.000	1,453.000		
			LF	0.000	0.00	
			49.00000	1,453.000		71,197.00
0485	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	237.000	237.000		
			LF	0.000	0.00	
			61.00000	237.000		14,457.00
0490	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	229.000	229.000		
			LF	0.000	0.00	
			106.00000	229.000		24,274.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 12
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
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	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0510	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
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
0520	604-00305	*INLET TYPE C (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00
0525	604-00310	*INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,700.00000	2.000		5,400.00
0530	604-00510	*INLET TYPE D (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0535	604-00550	*INLET TYPE D (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0540	604-16050	*INLET TYPE 16 (SINGLE) (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 13
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0545	604-19105	*INLET TYPE R L 5 (5 FOOT)	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00	2,500.00
0550	604-19205	*INLET TYPE R L 10 (5 FOOT)	3.000 EACH 3,900.00000	3.000 0.000 3.000	0.00	11,700.00
0555	604-19210	*INLET TYPE R L 10 (10 FOOT)	6.000 EACH 4,600.00000	6.000 0.000 6.000	0.00	27,600.00
0560	604-25005	*VANE GRATE INLET (5 FOOT)	4.000 EACH 2,400.00000	4.000 0.000 4.000	0.00	9,600.00
0565	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000 EACH 2,600.00000	1.000 0.000 1.000	0.00	2,600.00
0570	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000 EACH 1,800.00000	3.000 0.000 3.000	0.00	5,400.00
0575	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000 EACH 2,200.00000	4.000 0.000 4.000	0.00	8,800.00
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	1.000 0.000 1.000	0.00	7,000.00
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	3.000 0.000 3.000	0.00	10,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 14
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0600	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	2,668.000	2,668.000		
			LF	0.000	0.00	
			16.00000	2,668.000		42,688.00
0605	605-84000	SUBSURFACE DRAIN OUTLET	1,588.000	1,588.000		
			LF	0.000	0.00	
			20.00000	1,588.000		31,760.00
0610	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	1,456.000	1,456.000		
			LF	0.000	0.00	
			37.00000	1,456.000		53,872.00
0615	606-11000	*BRIDGE RAIL TYPE 10	0.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0615		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10		30.000		
			LF	0.000	0.00	
			69.00000	30.000		2,070.00
0620	606-11030	*BRIDGE RAIL TYPE 10M	80.000	80.000		
			LF	0.000	0.00	
			115.00000	80.000		9,200.00
0620		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
0625	607-11455	*FENCE WOOD	0.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0630	607-11580	*FENCE (TEMPORARY)	235.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 15
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0645	608-00006	CONCRETE SIDEWALK (6 INCH)	3,044.000	3,044.000		
			SY	0.000	0.00	
			33.00000	3,044.000		100,452.00
0650	608-00010	CONCRETE CURB RAMP	118.000	118.000		
			SY	0.000	0.00	
			85.00000	118.000		10,030.00
0655	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	3,231.000	3,231.000		
			LF	0.000	0.00	
			9.50000	3,231.000		30,694.50
0660	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	6,579.500	6,579.500		
			LF	0.000	0.00	
			15.00000	6,579.500		98,692.50
0665	609-24002	GUTTER TYPE 2 (2 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0670	609-24004	GUTTER TYPE 2 (4 FOOT)	256.000	256.000		
			LF	0.000	0.00	
			31.00000	256.000		7,936.00
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)	6,685.000	6,685.000		
			SF	0.000	0.00	
			9.50000	6,685.000		63,507.50
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)	402.000	402.000		
			LF	0.000	0.00	
			12.00000	402.000		4,824.00
0690	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	2,000.000	608.000		
			LF	0.000	0.00	
			6.00000	608.000		3,648.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 16
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0695	613-07023	*PULL BOX (24"X36"X24")	7.000 EACH 740.00000	7.000 0.000 7.000	0.00	5,180.00
0700	613-10000	*WIRING	0.500 L S 61,330.00000	0.500 0.000 0.500	0.00	30,665.00
0705	614-00011	*SIGN PANEL (CLASS I)	101.250 SF 11.93000	49.750 51.500 101.250	614.40	1,207.91
0710	614-00012	*SIGN PANEL (CLASS II)	25.000 SF 14.84000	6.000 18.500 24.500	274.54	363.58
0715	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	24.000 EACH 367.50000	12.000 12.000 24.000	4,410.00	8,820.00
0720	614-85115	IMPACT ATTENUATOR (QUADGUARD)	0.000 EACH 15,000.00000	0.000 0.000 0.000	0.00	0.00
0725	619-50640	8 INCH PLASTIC PIPE	190.000 LF 125.00000	190.000 0.000 190.000	0.00	23,750.00
0730	619-75064	8 INCH GATE VALVE	1.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
0735	621-00450	*DETOUR PAVEMENT	12,730.000 SY 28.50000	12,730.000 0.000 12,730.000	0.00	362,805.00
0740	622-00715	*MONITORING WELLS	225.000 LF 25.50000	225.000 0.000 225.000	0.00	5,737.50
0745	622-04035	*WATER STORAGE FACILITY	1.000 L S 12,500.00000	1.000 0.000 1.000	0.00	12,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 17
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0750	622-11100	*STORAGE BUILDING	0.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0755	623-09100	*SUBMERSIBLE PUMP (W/VALVING AND CONTROLS)	0.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0760	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			230,000.00000	1.000		230,000.00
0765	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,585,000.00000	1.000		1,585,000.00
0766	626-00000	MOBILIZATION ASPHALT PAVING CO. MOBILIZATION	0.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0767	900-00010	ADDED ITEM (HOUR)/	3.750	3.750		
			HOUR	0.000	0.00	
			1,500.00000	3.750		5,625.00
0768	900-00010	ADDED ITEM (HOUR)/ ASPHALT PAVING CO. STANDBY	2.000	2.000		
			HOUR	0.000	0.00	
			400.00000	2.000		800.00
0770	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0775	627-00005	*EPOXY PAVEMENT MARKING	217.440	217.440		
			GAL	0.000	0.00	
			110.00000	217.440		23,918.40
0780	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	39.250	39.250		
			GAL	0.000	0.00	
			25.00000	39.250		981.25
0785	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	703.000	363.000		
			SF	334.000	3,340.00	
			10.00000	697.000		6,970.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 18
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0790	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	452.000	314.000		
			SF	138.000	2,208.00	
			16.00000	452.000		7,232.00
0795	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,140.000	746.000		
			SF	1,070.000	11,770.00	
			11.00000	1,816.000		19,976.00
0800	629-01001	SURVEY MONUMENT (TYPE 1)	30.000	30.000		
			EACH	0.000	0.00	
			300.00000	30.000		9,000.00
0805	629-01002	SURVEY MONUMENT (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0810	629-01003	SURVEY MONUMENT (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0815	629-01005	SURVEY MONUMENT (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0820	630-00000	*FLAGGING	4,634.500	4,618.500		
			HOUR	16.000	320.00	
			20.00000	4,634.500		92,690.00
0825	630-00004	TRAFFIC CONTROL VEHICLE	3.000	2.700		
			EACH	0.000	0.00	
			4,500.00000	2.700		12,150.00
0830	630-00007	TRAFFIC CONTROL INSPECTION	300.000	258.000		
			DAY	5.000	750.00	
			150.00000	263.000		39,450.00
0835	630-00012	TRAFFIC CONTROL MANAGEMENT	537.000	535.000		
			DAY	2.000	880.00	
			440.00000	537.000		236,280.00
0840	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	40.000	29.000		
			HOUR	0.000	0.00	
			30.00000	29.000		870.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 19
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0841	630-00003	UNIFORMED TRAFFIC CONTROL CONVERSION FROM 3RD PARTY BILLING TO PROJECT BILLING	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0845	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00
0850	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	13.000	11.700		
			EACH	0.000	0.00	
			250.00000	11.700		2,925.00
0855	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	133.000	119.700		
			EACH	0.000	0.00	
			75.00000	119.700		8,977.50
0860	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	66.600		
			EACH	0.000	0.00	
			100.00000	66.600		6,660.00
0865	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	19.800		
			EACH	0.000	0.00	
			100.00000	19.800		1,980.00
0870	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	756.000	680.400		
			SF	0.000	0.00	
			20.00000	680.400		13,608.00
0875	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			12,000.00000	3.600		43,200.00
0876	630-80305	FLAGGING STATION LIGHT PORTABLE LIGHT PLANT	2.000	1.800		
			EACH	0.000	0.00	
			250.00000	1.800		450.00
0880	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			3,000.00000	3.600		10,800.00
0885	630-80360	DRUM CHANNELIZING DEVICE	200.000	139.500		
			EACH	0.000	0.00	
			40.00000	139.500		5,580.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 20
 ESTIMATE RUN 02/11/2009
 09:49:26

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)	4,404.000	3,963.600		
			LF	0.000	0.00	
			32.00000	3,963.600		126,835.20
0895	630-80380	TRAFFIC CONE	557.000	501.300		
			EACH	0.000	0.00	
			10.00000	501.300		5,013.00
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	7.200		
			EACH	0.000	0.00	
			6,000.00000	7.200		43,200.00
0901	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			3,899.00000	0.900		3,509.10
0905	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	0.000	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.)	850,000.000	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	9,743.590	9,743.59	
			1.00000	9,743.590		9,743.59
0925	700-70016	F/A FUEL COST ADJUSTMENT	30,000.000	16,536.640		
			F A	0.000	0.00	
			1.00000	16,536.640		16,536.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 21
 ESTIMATE RUN 02/11/2009
 09:49:26

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	-1,276.100	-1,276.10	
			1.00000	-1,276.100		-1,276.10
0935	700-70021	F/A ON-THE-JOB TRAINEE	3,000.000	2,278.100		
			HOUR	0.000	0.00	
			1.00000	2,278.100		2,278.10
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	0.000	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	32,000.000	24,676.800		
			F A	0.000	0.00	
			1.00000	24,676.800		24,676.80
0955	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	8,000.000	4,922.940		
			F A	0.000	0.00	
			1.00000	4,922.940		4,922.94
0956	900-00006	ADDED ITEM (DOLLAR) / GROUNDWATER DEWATERING	26,984.450	26,984.450		
			DOL	0.000	0.00	
			1.00000	26,984.450		26,984.45
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
0961	700-70492	F/A TRAFFIC CONTROL FOR INSTALLATION UNIFORMED TRAFFIC CONTROL	20,969.130	20,969.130		
			F A	0.000	0.00	
			1.00000	20,969.130		20,969.13
0965	700-70495	F/A ASBESTOS ABATEMENT WORK	13,626.170	13,626.170		
			F A	0.000	0.00	
			1.00000	13,626.170		13,626.17

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 22
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
0970	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	7,000.000	3,914.540		
			F A	0.000	0.00	
			1.00000	3,914.540		3,914.54
1111	603-50024	24 INCH PLASTIC PIPE PVC PIPE PLACED IN WADS/GRAVES DITCH	0.000	0.000		
			LF	0.000	0.00	
			47.17667	0.000		0.00
1157	206-01786	SHORING (AREA 6) ADDITIONAL SHORING REQUIRED TO BUILD WALLS E-16-BA & E-16-AZ	1.000	1.000		
			L S	0.000	0.00	
			58,464.49000	1.000		58,464.49
1316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	225.000	177.500		
			HOUR	9.000	900.00	
			100.00000	186.500		18,650.00
1793	900-00014	ADDED ITEM (LUMP SUM)/ MISC ITEMS TO COMPLETE NB TRAFFIC SWITCH	1.000	1.000		
			L S	0.000	0.00	
			9,946.58000	1.000		9,946.58
			CAT 0200	CURRENT AMT \$	9,276,661.89 \$	41,439.10 \$
						8,153,713.71
CAT NO0300 STR. E-16-WM (GRANDVIEW)						
0980	206-00000	*STRUCTURE EXCAVATION	330.000	330.000		
			CY	0.000	0.00	
			7.50000	330.000		2,475.00
0985	206-00100	*STRUCTURE BACKFILL (CLASS 1)	279.000	279.000		
			CY	0.000	0.00	
			17.00000	279.000		4,743.00
0990	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	279.000	279.000		
			CY	0.000	0.00	
			16.00000	279.000		4,464.00
0995	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			63.40000	0.000		0.00
0996	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	84.000	84.000		
			TON	0.000	0.00	
			66.41000	84.000		5,578.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 23
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
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	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
1010	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	154.000	154.000		
			LF	0.000	0.00	
			237.00000	154.000		36,498.00
1010		MATERIAL ALLOWANCE 2000 LF		0.000		
			LF	0.000	0.00	
			200.28305	0.000		0.00
1015	515-00120	*WATERPROOFING (MEMBRANE)	521.000	521.000		
			SY	0.000	0.00	
			10.38000	521.000		5,407.98
1020	601-03025	CONCRETE CLASS D (MISCELLANEOUS) (COLORED)	2.500	2.500		
			CY	0.000	0.00	
			600.00000	2.500		1,500.00
1025	601-03040	CONCRETE CLASS D (BRIDGE)	273.000	273.000		
			CY	0.000	0.00	
			450.00000	273.000		122,850.00
1025		MATERIAL ALLOWANCE DECK PANELS		0.000		
			CY	0.000	0.00	
			45.33000	0.000		0.00
1030	601-40301	*STRUCTURAL CONCRETE COATING	2,282.000	2,282.000		
			SF	0.000	0.00	
			0.45000	2,282.000		1,026.90
1035	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	2,282.000	2,282.000		
			SF	0.000	0.00	
			2.40000	2,282.000		5,476.80
1040	602-00020	*REINFORCING STEEL (EPOXY COATED)	77,227.000	77,227.000		
			LB	0.000	0.00	
			0.75000	77,227.000		57,920.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 24
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
1045	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	162.000	162.000		
			LF	0.000	0.00	
			115.00000	162.000		18,630.00
1045		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10 SP		0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
1050	618-00142	*PRESTRESSED CONCRETE I (BT42)	519.000	519.000		
			LF	0.000	0.00	
			140.00000	519.000		72,660.00
1050		MATERIAL ALLOWANCE DIAPHRAMS		0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
1050		MATERIAL ALLOWANCE FLOODLIGHT (S2)		0.000		
			EACH	0.000	0.00	
			326.64000	0.000		0.00
1050		MATERIAL ALLOWANCE SPOTLIGHT (S4)		0.000		
			EACH	0.000	0.00	
			309.45500	0.000		0.00
1050		MATERIAL ALLOWANCE RECESSED LIGHT (S3)		0.000		
			EACH	0.000	0.00	
			343.45000	0.000		0.00
1050		MATERIAL ALLOWANCE GIRDERS		0.000		
			LF	0.000	0.00	
			106.70000	0.000		0.00
1055	619-10180	18 INCH WELDED STEEL PIPE	472.000	472.000		
			LF	0.000	0.00	
			141.00000	472.000		66,552.00
1055		MATERIAL ALLOWANCE GALVANIZED PIPE HANGERS		0.000		
			EACH	0.000	0.00	
			1,018.83000	0.000		0.00
			CAT 0300	CURRENT AMT \$	429,142.37 \$	0.00 \$
						429,142.37

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 25
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
1060	206-00000	*STRUCTURE EXCAVATION	363.000	363.000		
			CY	0.000	0.00	
			7.50000	363.000		2,722.50
1065	206-00100	*STRUCTURE BACKFILL (CLASS 1)	308.000	308.000		
			CY	0.000	0.00	
			17.00000	308.000		5,236.00
1070	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	294.000	294.000		
			CY	0.000	0.00	
			16.00000	294.000		4,704.00
1075	503-00048	*DRILLED CAISSON (48 INCH)	0.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
1080	503-00054	*DRILLED CAISSON (54 INCH)	131.000	131.000		
			LF	0.000	0.00	
			240.00000	131.000		31,440.00
1085	512-00118	BEARING DEVICE (SPECIAL)	12.000	12.000		
			EACH	0.000	0.00	
			1,000.00000	12.000		12,000.00
1090	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	154.000	154.000		
			LF	0.000	0.00	
			237.00000	154.000		36,498.00
1090		MATERIAL ALLOWANCE 2000 LF		0.000		
			LF	0.000	0.00	
			200.28305	0.000		0.00
1095	515-00400	*CONCRETE SEALER	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1100	601-03025	CONCRETE CLASS D (MISCELLANEOUS) (COLORED)	2.500	2.500		
			CY	0.000	0.00	
			600.00000	2.500		1,500.00
1105	601-03040	CONCRETE CLASS D (BRIDGE)	288.000	288.000		
			CY	0.000	0.00	
			450.00000	288.000		129,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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)							
1105		MATERIAL ALLOWANCE DECK PANELS		0.000			
			CY	0.000	0.00		
			45.33000	0.000		0.00	
1110	601-40301	*STRUCTURAL CONCRETE COATING	16,595.000	16,595.000			
			SF	0.000	0.00		
			0.45000	16,595.000		7,467.75	
1115	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	16,595.000	16,595.000			
			SF	0.000	0.00		
			2.40000	16,595.000		39,828.00	
1120	602-00020	*REINFORCING STEEL (EPOXY COATED)	76,469.000	76,469.000			
			LB	0.000	0.00		
			0.75000	76,469.000		57,351.75	
1125	618-00142	*PRESTRESSED CONCRETE I (BT42)	778.000	778.000			
			LF	0.000	0.00		
			140.00000	778.000		108,920.00	
1125		MATERIAL ALLOWANCE INTERMEDIATE DIAPHRAMS		0.000			
			EACH	0.000	0.00		
			385.00000	0.000		0.00	
1125		MATERIAL ALLOWANCE GIRDERS		0.000			
			LF	0.000	0.00		
			106.70000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	437,268.00 \$	0.00 \$	437,268.00
CAT NO0302 STR. E-16-WN (BNSF RAILROAD)							
1130	206-00000	*STRUCTURE EXCAVATION	719.000	719.000			
			CY	0.000	0.00		
			7.50000	719.000		5,392.50	
1135	206-00100	*STRUCTURE BACKFILL (CLASS 1)	245.000	245.000			
			CY	0.000	0.00		
			17.00000	245.000		4,165.00	
1140	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	340.000	340.000			
			CY	0.000	0.00		
			16.00000	340.000		5,440.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 27
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
1145	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
1150	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
1155	206-01783	*SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
1156	206-01784	SHORING (AREA 4) SHORING AREAS 4 & 5	26,503.000	26,503.000		
			L S	0.000	0.00	
			1.00000	26,503.000		26,503.00
1160	503-00048	*DRILLED CAISSON (48 INCH)	280.000	280.000		
			LF	0.000	0.00	
			170.00000	280.000		47,600.00
1165	509-00001	STRUCTURAL STEEL (GALVANIZED)	7,980.000	7,980.000		
			LB	0.000	0.00	
			1.25000	7,980.000		9,975.00
1170	512-00118	BEARING DEVICE (SPECIAL)	16.000	16.000		
			EACH	0.000	0.00	
			1,000.00000	16.000		16,000.00
1170		MATERIAL ALLOWANCE PINTLES		0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
1175	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
1175		MATERIAL ALLOWANCE PIPE AND STEEL PANS		0.000		
			EACH	0.000	0.00	
			4,807.40000	0.000		0.00
1180	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	262.000	262.000		
			LF	0.000	0.00	
			237.00000	262.000		62,094.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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)						
1180		MATERIAL ALLOWANCE 2000 LF		0.000		
			LF	0.000	0.00	
			200.28305	0.000		0.00
1185	517-00100	*WATERPROOFING (RAILROAD)	367.000	367.000		
			SY	0.000	0.00	
			101.05000	367.000		37,085.35
1185		MATERIAL ALLOWANCE WATERPROOFING RR PARTIAL		0.000		
			SY	0.000	0.00	
			63.96800	0.000		0.00
1190	518-00000	BRIDGE COMPRESSION JOINT SEALER	72.000	72.000		
			LF	0.000	0.00	
			120.00000	72.000		8,640.00
1190		MATERIAL ALLOWANCE STAINLESS STEEL COMPRESSION JT		0.000		
			LF	0.000	0.00	
			70.83334	0.000		0.00
1195	601-03040	CONCRETE CLASS D (BRIDGE)	285.000	285.000		
			CY	0.000	0.00	
			450.00000	285.000		128,250.00
1200	601-40301	*STRUCTURAL CONCRETE COATING	5,063.000	5,063.000		
			SF	0.000	0.00	
			0.45000	5,063.000		2,278.35
1205	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,063.000	5,063.000		
			SF	0.000	0.00	
			2.40000	5,063.000		12,151.20
1210	602-00020	*REINFORCING STEEL (EPOXY COATED)	66,155.900	66,155.900		
			LB	0.000	0.00	
			0.75000	66,155.900		49,616.93
1215	618-00510	*PRESTRESSED CONCRETE I (SPECIAL)	524.000	524.000		
			LF	0.000	0.00	
			210.00000	524.000		110,040.00
1215		MATERIAL ALLOWANCE DIAPHRAM MATERIALS		0.000		
			LF	0.000	0.00	
			18.07939	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

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 NO0302 STR. E-16-WN (BNSF RAILROAD)						
1215		MATERIAL ALLOWANCE BT 54 GIRDERS		0.000		
			LF	0.000	0.00	
			160.42000	0.000		0.00
			CAT 0302	CURRENT AMT \$	758,231.33 \$	0.00 \$ 758,231.33
CAT NO0303 STR. WALL E-16-AZ (SH 121 E)						
1220	206-00000	*STRUCTURE EXCAVATION	700.000	700.000		
			CY	0.000	0.00	
			7.50000	700.000		5,250.00
1225	206-00100	*STRUCTURE BACKFILL (CLASS 1)	535.000	535.000		
			CY	0.000	0.00	
			17.00000	535.000		9,095.00
1230	503-00200	*CAISSON (SPECIAL)	3,030.000	3,030.000		
			LF	0.000	0.00	
			430.00000	3,030.000		1,302,900.00
1235	504-04420	*PRECAST PANEL FACING	3,627.000	3,627.000		
			SF	0.000	0.00	
			29.00000	3,627.000		105,183.00
1235		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			15.30078	0.000		0.00
1240	601-03050	CONCRETE CLASS D (WALL)	273.200	273.200		
			CY	0.000	0.00	
			350.00000	273.200		95,620.00
1241	601-03055	CONCRETE CLASS D (WALL) (SPECIAL)	7.000	7.000		
			CY	0.000	0.00	
			481.73000	7.000		3,372.11
1245	601-40301	*STRUCTURAL CONCRETE COATING	1,680.000	1,680.000		
			SF	0.000	0.00	
			0.45000	1,680.000		756.00
1250	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,478.000	5,478.000		
			SF	0.000	0.00	
			2.40000	5,478.000		13,147.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 30
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
1255	601-40400	*STRUCTURAL CONCRETE STAIN	422.000	422.000		
			SY	0.000	0.00	
			0.75000	422.000		316.50
1260	602-00020	*REINFORCING STEEL (EPOXY COATED)	30,456.700	30,456.700		
			LB	0.000	0.00	
			0.75000	30,456.700		22,842.53
			CAT 0303	CURRENT AMT \$	1,558,482.34 \$	0.00 \$ 1,558,482.34
CAT NO0304 STR. WALL E-16-BA (SH 121 W)						
1265	206-00000	*STRUCTURE EXCAVATION	633.000	633.000		
			CY	0.000	0.00	
			7.50000	633.000		4,747.50
1270	206-00100	*STRUCTURE BACKFILL (CLASS 1)	413.000	413.000		
			CY	0.000	0.00	
			17.00000	413.000		7,021.00
1275	503-00200	*CAISSON (SPECIAL)	3,162.000	3,162.000		
			LF	0.000	0.00	
			430.00000	3,162.000		1,359,660.00
1280	504-04420	*PRECAST PANEL FACING	3,682.000	3,682.000		
			SF	0.000	0.00	
			29.00000	3,682.000		106,778.00
1285	601-03050	CONCRETE CLASS D (WALL)	210.600	210.600		
			CY	0.000	0.00	
			350.00000	210.600		73,710.00
1286	601-03055	CONCRETE CLASS D (WALL) (SPECIAL)	7.000	7.000		
			CY	0.000	0.00	
			481.73000	7.000		3,372.11
1290	601-40301	*STRUCTURAL CONCRETE COATING	1,175.000	1,175.000		
			SF	0.000	0.00	
			0.45000	1,175.000		528.75
1295	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,856.000	4,856.000		
			SF	0.000	0.00	
			2.40000	4,856.000		11,654.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 31
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
1300	601-40400	*STRUCTURAL CONCRETE STAIN	409.000	409.000		
			SY	0.000	0.00	
			0.75000	409.000		306.75
1305	602-00020	*REINFORCING STEEL (EPOXY COATED)	21,647.000	21,647.000		
			LB	0.000	0.00	
			0.75000	21,647.000		16,235.25
1306	700-70034	F/A FORCE ACCOUNT CONCRETE SEALING WALL	17,495.320	17,495.320		
			F A	0.000	0.00	
			1.00000	17,495.320		17,495.32
			CAT 0304	CURRENT AMT \$	1,601,509.08 \$	0.00 \$ 1,601,509.08
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)	270.000	270.000		
			CY	0.000	0.00	
			80.00000	270.000		21,600.00
1320	206-00100	*STRUCTURE BACKFILL (CLASS 1)	153.000	153.000		
			CY	0.000	0.00	
			17.00000	153.000		2,601.00
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 \$	73,128.50 \$	0.00 \$ 73,128.50
CAT NO0306 STR. WALL E-16-BB (SH 121 E)						
1330	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,214.000	2,214.000		
			CY	0.000	0.00	
			17.00000	2,214.000		37,638.00
1335	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,839.000	1,839.000		
			CY	0.000	0.00	
			16.00000	1,839.000		29,424.00
1340	503-00200	*CAISSON (SPECIAL)	2,419.180	2,419.180		
			LF	0.000	0.00	
			430.00000	2,419.180		1,040,247.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 32
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
1345	504-04420	*PRECAST PANEL FACING	5,241.000	5,241.000		
			SF	0.000	0.00	
			29.00000	5,241.000		151,989.00
1345		MATERIAL ALLOWANCE WALL PANELS		0.000		
			SF	0.000	0.00	
			4.76435	0.000		0.00
1345		MATERIAL ALLOWANCE SLATON PANEL FACING		0.000		
			SF	0.000	0.00	
			20.26000	0.000		0.00
1350	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	1,406.000	1,406.000		
			LF	0.000	0.00	
			237.00000	1,406.000		333,222.00
1350		MATERIAL ALLOWANCE 2000 LF 41.5 LF REMAINING HERE		0.000		
			LF	0.000	0.00	
			200.28305	0.000		0.00
1355	601-03050	CONCRETE CLASS D (WALL)	380.600	380.600		
			CY	0.000	0.00	
			350.00000	380.600		133,210.00
1360	601-40301	*STRUCTURAL CONCRETE COATING	3,328.000	3,328.000		
			SF	0.000	0.00	
			0.45000	3,328.000		1,497.60
1365	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	8,566.000	8,566.000		
			SF	0.000	0.00	
			2.40000	8,566.000		20,558.40
1370	601-40400	*STRUCTURAL CONCRETE STAIN	582.000	582.000		
			SY	0.000	0.00	
			0.75000	582.000		436.50
1375	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,016.000	22,016.000		
			LB	0.000	0.00	
			0.75000	22,016.000		16,512.00
			CAT 0306	CURRENT AMT \$	1,764,734.90 \$	0.00 \$ 1,764,734.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 33
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
1379	206-00000	STRUCTURE EXCAVATION	771.000	771.000		
			CY	0.000	0.00	
			7.50000	771.000		5,782.50
1380	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,664.000	2,664.000		
			CY	0.000	0.00	
			17.00000	2,664.000		45,288.00
1385	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,640.000	1,640.000		
			CY	0.000	0.00	
			16.00000	1,640.000		26,240.00
1386	206-01788	SHORING (AREA 8)	1.000	1.000		
			L S	0.000	0.00	
			18,552.00000	1.000		18,552.00
1390	503-00200	*CAISSON (SPECIAL)	705.610	699.960		
			LF	0.000	0.00	
			430.00000	699.960		300,982.80
1395	504-04420	*PRECAST PANEL FACING	4,709.000	4,709.000		
			SF	0.000	0.00	
			29.00000	4,709.000		136,561.00
1395		MATERIAL ALLOWANCE SLATON PANEL FACING		0.000		
			SF	0.000	0.00	
			20.26000	0.000		0.00
1400	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	833.000	833.000		
			LF	0.000	0.00	
			237.00000	833.000		197,421.00
1400		MATERIAL ALLOWANCE 2000 LF		0.000		
			LF	0.000	0.00	
			200.28305	0.000		0.00
1405	601-03050	CONCRETE CLASS D (WALL)	304.500	304.500		
			CY	0.000	0.00	
			350.00000	304.500		106,575.00
1406	900-00014	ADDED ITEM (LUMP SUM)/ CONCRETE CAST-IN-PLACE RETAINING WALL	1.000	1.000		
			L S	0.000	0.00	
			63,607.00000	1.000		63,607.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 34
 ESTIMATE RUN 02/11/2009
 09:49:26

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)						
1410	601-40301	*STRUCTURAL CONCRETE COATING	3,813.000	3,813.000		
			SF	0.000	0.00	
			0.45000	3,813.000		1,715.85
1415	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	8,520.000	8,520.000		
			SF	0.000	0.00	
			2.40000	8,520.000		20,448.00
1420	601-40400	*STRUCTURAL CONCRETE STAIN	523.000	523.000		
			SY	0.000	0.00	
			0.75000	523.000		392.25
1425	602-00020	*REINFORCING STEEL (EPOXY COATED)	22,925.000	22,925.000		
			LB	0.000	0.00	
			0.75000	22,925.000		17,193.75
1426	900-00014	ADDED ITEM (LUMP SUM)/ CO #20 MISC. FIXED COSTS	1.000	1.000		
			L S	0.000	0.00	
			113,420.95000	1.000		113,420.95
1427	700-70014	F/A INCENTIVE VALUE ENGINEERING CONTRACTOR INCENTIVE PAYMENT	1.000	1.000		
			F A	0.000	0.00	
			207,262.42000	1.000		207,262.42
1428	700-70505	F/A PLAN REQUIREMENTS CDOT BRIDGE DESIGN COSTS	0.000	0.000		
			F A	0.000	0.00	
			10,700.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	1,263,872.02 \$	0.00 \$ 1,261,442.52
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	162.000		
			LF	0.000	0.00	
			237.00000	162.000		38,394.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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)							
1440		MATERIAL ALLOWANCE 2000 LF		0.000			
			LF	0.000	0.00		
			200.28305	0.000		0.00	
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	1,061.000			
			SF	0.000	0.00		
			0.45000	1,061.000		477.45	
1460	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	1,955.000	1,955.000			
			SF	0.000	0.00		
			2.40000	1,955.000		4,692.00	
1465	601-40400	*STRUCTURAL CONCRETE STAIN	100.000	100.000			
			SY	0.000	0.00		
			0.75000	100.000		75.00	
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 \$	0.00 \$	82,517.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0416	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) CHANGED FROM (SX) (76-28), ADDED 319 TONS	0.000	0.000			
			TON	0.000	0.00		
			66.41000	0.000		0.00	
1475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			50,000.00000	1.000		50,000.00	
1480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			45,000.00000	1.000		45,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 36
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1485	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
			CAT 0400	CURRENT AMT \$	103,000.00 \$	0.00 \$
						103,000.00
CAT NO0600 ARCHITECTUAL ENHANCEMENTS						
0971	700-70036	FORCED ACCOUNTS STANDBY RENTAL RATES FOR EQUIPMENT - HARVEST FESTIVAL CO #22	1.000	1.000		
			F A	0.000	0.00	
			6,535.72000	1.000		6,535.72
1486	206-00000	STRUCTURE EXCAVATION	2,351.000	2,351.000		
			CY	0.000	0.00	
			7.50000	2,351.000		17,632.50
1487	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,691.000	1,691.000		
			CY	0.000	0.00	
			18.57000	1,691.000		31,401.87
1490	207-00405	TOPSOIL (SPECIAL)	592.000	592.000		
			CY	0.000	0.00	
			25.00000	592.000		14,800.00
1495	212-00006	*SEEDING (NATIVE)	1.270	1.020		
			ACRE	0.250	297.50	
			1,190.00000	1.270		1,511.30
1496	212-00011	SEEDING (LAWN) SEEDING BLUE GRAMA (LAWN)	0.089	0.089		
			ACRE	0.000	0.00	
			26,833.20000	0.089		2,388.15
1500	212-00032	*SOIL CONDITIONING	1.270	1.020		
			ACRE	0.250	437.50	
			1,750.00000	1.270		2,222.50
1505	212-00040	*SOIL PREPARATION (LAWN)	0.810	0.620		
			ACRE	0.000	0.00	
			2,100.00000	0.620		1,302.00
1510	212-00048	*SOIL PREPARATION (SPECIAL)	888.000	888.000		
			CY	0.000	0.00	
			12.00000	888.000		10,656.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 37
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1515	212-00050	*SOD	30,885.000	0.000		
			SF	0.000	0.00	
			0.85000	0.000		0.00
1516	212-00050	SOD SOD (RTF WATER SAVER)	31,910.000	29,845.000		
			SF	0.000	0.00	
			1.20000	29,845.000		35,814.00
1520	213-00000	*MULCHING	0.020	0.020		
			ACRE	0.000	0.00	
			1,600.00000	0.020		32.00
1525	213-00004	*MULCHING (WEED FREE STRAW)	1.020	1.020		
			ACRE	0.000	0.00	
			2,100.00000	1.020		2,142.00
1530	213-00005	*MULCHING (DECORATIVE)	800.000	800.000		
			CF	0.000	0.00	
			2.41000	800.000		1,928.00
1535	213-00008	*MULCHING (WOOD CHIP)	4,245.000	4,245.000		
			CF	0.000	0.00	
			2.97000	4,245.000		12,607.65
1540	213-00300	*CONCRETE LANDSCAPE BORDER	550.000	550.000		
			LF	0.000	0.00	
			10.00000	550.000		5,500.00
1545	213-00440	*METAL LANDSCAPE BORDER (1/8X4 INCH)	2,560.000	2,560.000		
			LF	0.000	0.00	
			2.25000	2,560.000		5,760.00
1550	213-00500	TREE GRATE	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
1550		MATERIAL ALLOWANCE TREE GRATES HAMON		0.000		
			EACH	0.000	0.00	
			680.66667	0.000		0.00
1555	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			114,291.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 38
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1560	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	43.000	43.000		
			EACH	0.000	0.00	
			415.00000	43.000		17,845.00
1565	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	36.000	36.000		
			EACH	0.000	0.00	
			540.00000	36.000		19,440.00
1570	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	385.000	343.000		
			EACH	0.000	0.00	
			44.00000	343.000		15,092.00
1575	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	150.000	150.000		
			EACH	0.000	0.00	
			34.50000	150.000		5,175.00
1580	214-00805	*GROUND COVER VINES (2.25 INCH POTS)	318.000	125.000		
			EACH	0.000	0.00	
			15.00000	125.000		1,875.00
1585	214-00910	*PERENNIALS (1 GALLON CONTAINER)	893.000	873.000		
			EACH	0.000	0.00	
			18.00000	873.000		15,714.00
1590	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,535.000	1,535.000		
			CY	0.000	0.00	
			27.00000	1,535.000		41,445.00
1595	304-09020	PERMEABLE AGGREGATE BASE COURSE	13.000	13.000		
			TON	0.000	0.00	
			20.00000	13.000		260.00
1600	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	41.000	41.000		
			SY	0.000	0.00	
			4.00000	41.000		164.00
1605	503-00048	*DRILLED CAISSON (48 INCH)	35.000	35.000		
			LF	0.000	0.00	
			170.00000	35.000		5,950.00
1610	509-00010	*STRUCTURAL STEEL (SPECIAL)	600.000	0.000		
			LB	0.000	0.00	
			115.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

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 NO0600 ARCHITECTUAL ENHANCEMENTS						
1610		MATERIAL ALLOWANCE PYLON CAPS		0.000		
			LB	600.000	16,437.84	
			27.39640	600.000		16,437.84
1615	517-00000	*WATERPROOFING (ASPHALT)	1,495.000	1,495.000		
			SY	0.000	0.00	
			28.36000	1,495.000		42,398.20
1620	601-01000	CONCRETE CLASS B	148.000	148.000		
			CY	0.000	0.00	
			600.00000	148.000		88,800.00
1625	601-01050	CONCRETE CLASS B (WALL)	713.000	713.000		
			CY	0.000	0.00	
			350.00000	713.000		249,550.00
1630	601-03040	CONCRETE CLASS D (BRIDGE)	30.000	30.000		
			CY	0.000	0.00	
			450.00000	30.000		13,500.00
1635	601-40005	*CUT STONE VENEER	4,143.500	4,143.500		
			SF	0.000	0.00	
			39.00000	4,143.500		161,596.50
1636	900-00006	ADDED ITEM (DOLLAR)/ VARIOUS MODIFICATIONS TO CUT STONE VENEER	1.000	1.000		
			DOL	0.000	0.00	
			17,354.49000	1.000		17,354.49
1637	601-40010	MASONRY WALL CONCRETE CINDER BLOCK/INSTALLED AND GROUTED	113.786	0.000		
			SF	113.786	3,449.98	
			30.31988	113.786		3,449.98
1640	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
1645	602-00020	*REINFORCING STEEL (EPOXY COATED)	60,296.000	60,296.000		
			LB	0.000	0.00	
			0.75000	60,296.000		45,222.00
1650	605-01020	2 INCH HORIZONTAL DRAIN	49.000	49.000		
			LF	0.000	0.00	
			4.00000	49.000		196.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 40
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1655	605-01030	3 INCH HORIZONTAL DRAIN	537.000	537.000		
			LF	0.000	0.00	
			4.00000	537.000		2,148.00
1660	605-83000	GEOCOMPOSITE DRAIN	916.000	916.000		
			SY	0.000	0.00	
			12.00000	916.000		10,992.00
1665	608-00005	CONCRETE SIDEWALK (SPECIAL)	123.000	123.000		
			SY	0.000	0.00	
			65.00000	123.000		7,995.00
1670	608-00006	CONCRETE SIDEWALK (6 INCH)	295.000	295.000		
			SY	0.000	0.00	
			33.00000	295.000		9,735.00
1675	608-00012	CURB RAMP (SPECIAL)	38.600	38.600		
			SY	0.000	0.00	
			105.00000	38.600		4,053.00
1680	608-00070	*INTERLOCKING PAVERS	6,393.000	6,393.000		
			SF	0.000	0.00	
			9.00000	6,393.000		57,537.00
1685	608-00350	CONCRETE SIDEWALK (COLORED)	48.300	48.300		
			SY	0.000	0.00	
			55.00000	48.300		2,656.50
1690	609-21022	CURB AND GUTTER TYPE 2 (SECTION II-B) (COLORED)	336.000	336.000		
			LF	0.000	0.00	
			17.00000	336.000		5,712.00
1695	610-00010	*MEDIAN COVER MATERIAL (DECORATIVE)	5,558.000	5,558.000		
			SF	0.000	0.00	
			9.50000	5,558.000		52,801.00
1700	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	4,040.000	4,040.000		
			SF	0.000	0.00	
			9.50000	4,040.000		38,380.00
1705	613-00100	*1 INCH ELECTRICAL CONDUIT	1,463.000	1,463.000		
			LF	0.000	0.00	
			3.00000	1,463.000		4,389.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 41
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1710	613-00402	*4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	940.000	345.000		
			LF	0.000	0.00	
			4.00000	345.000		1,380.00
1715	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	4,000.000	1,450.000		
			LF	0.000	0.00	
			3.00000	1,450.000		4,350.00
1720	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	7,159.000	7,159.000		
			LF	0.000	0.00	
			6.00000	7,159.000		42,954.00
1725	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	940.000	871.000		
			LF	0.000	0.00	
			10.00000	871.000		8,710.00
1730	613-06000	*METER POLE	3.000	3.000		
			EACH	0.000	0.00	
			3,430.00000	3.000		10,290.00
1735	613-10000	*WIRING	0.500	0.500		
			L S	0.000	0.00	
			61,330.00000	0.500		30,665.00
1740	613-12000	*LUMINAIRE FLUORESCENT (TUNNEL)	50.000	40.000		
			EACH	0.000	0.00	
			830.00000	40.000		33,200.00
1740		MATERIAL ALLOWANCE FLUORESCENT TUNNEL LUMINAIRES		10.000		
			EACH	0.000	0.00	
			508.00000	10.000		5,080.00
1745	613-15000	*FLOODLIGHT	24.000	24.000		
			EACH	0.000	0.00	
			945.00000	24.000		22,680.00
1745		MATERIAL ALLOWANCE CORRECTION FROM PD 6/25/07 FLOODLIGHTS		0.000		
			EACH	0.000	0.00	
			326.64000	0.000		0.00
1750	613-15050	*SPOT LIGHT	8.000	8.000		
			EACH	0.000	0.00	
			918.00000	8.000		7,344.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0027

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						
1750		MATERIAL ALLOWANCE CORRECTION FROM PD 6/25/07 SPOTLIGHTS		0.000		
			EACH	0.000	0.00	
			309.45500	0.000		0.00
1755	613-15100	*RECESSED LIGHT	90.000	90.000		
			EACH	0.000	0.00	
			765.00000	90.000		68,850.00
1755		MATERIAL ALLOWANCE CORRECTION FROM PD 6/25/07 RECESSED LIGHTS		0.000		
			EACH	0.000	0.00	
			343.45000	0.000		0.00
1756	613-15100	RECESSED LIGHT MODIFICATION OF S3	90.000	90.000		
			EACH	0.000	0.00	
			88.59000	90.000		7,973.10
1760	613-15200	*RECESSED LIGHT (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			450.00000	4.000		1,800.00
1761	613-15200	RECESSED LIGHT (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			428.66000	4.000		1,714.64
1765	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	2.000	2.000		
			EACH	0.000	0.00	
			7,510.00000	2.000		15,020.00
1765		MATERIAL ALLOWANCE WL LIGHTS		0.000		
			EACH	0.000	0.00	
			1,421.50000	0.000		0.00
1765		MATERIAL ALLOWANCE TYPE S1A		0.000		
			EACH	0.000	0.00	
			2,945.60000	0.000		0.00
1770	613-16025	*LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	135.000	135.000		
			EACH	0.000	0.00	
			90.00000	135.000		12,150.00
1770		MATERIAL ALLOWANCE STEP LIGHT		0.000		
			EACH	0.000	0.00	
			51.40741	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 43
 ESTIMATE RUN 02/11/2009
 09:49:26

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	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	12.000	12.000		
			EACH	0.000	0.00	
			4,240.00000	12.000		50,880.00
1775		MATERIAL ALLOWANCE XCEL LIGHTS		0.000		
			EACH	0.000	0.00	
			751.25000	0.000		0.00
1775		MATERIAL ALLOWANCE TYPE S1		0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
1780	613-34400	*LIGHT STANDARD METAL (40 FOOT)	16.000	16.000		
			EACH	0.000	0.00	
			3,500.00000	16.000		56,000.00
1780		MATERIAL ALLOWANCE LIGHT POLE		0.000		
			EACH	0.000	0.00	
			2,110.00000	0.000		0.00
1785	613-40010	*LIGHT STANDARD FOUNDATION	30.000	30.000		
			EACH	0.000	0.00	
			890.00000	30.000		26,700.00
1790	613-50100	*LIGHTING CONTROL CENTER	1.000	1.000		
			EACH	0.000	0.00	
			11,440.00000	1.000		11,440.00
1790		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		0.000		
			EACH	0.000	0.00	
			5,860.00000	0.000		0.00
1791	613-50100	LIGHTING CONTROL CENTER REBUILD LIGHTING CONTROL CENTER	1.000	1.000		
			EACH	0.000	0.00	
			5,953.50000	1.000		5,953.50
1792	900-00014	ADDED ITEM (LUMP SUM)/ ADD REVERSE LETTERING SIGN AND BACKLIGHTING TO GATEWAY AND	1.000	1.000		
			L S	0.000	0.00	
			8,002.85000	1.000		8,002.85
1795	613-50400	*LIGHT STANDARD TIMBER (TEMPORARY)	16.000	16.000		
			EACH	0.000	0.00	
			1,430.00000	16.000		22,880.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 44
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1800	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			458.00000	16.000		7,328.00
1805	614-00035	SIGN PANEL (SPECIAL)	1,070.000	1,070.000		
			SF	0.000	0.00	
			75.00000	1,070.000		80,250.00
1810	619-40120	*1-1/2 INCH COPPER PIPE	165.000	165.000		
			LF	0.000	0.00	
			21.67000	165.000		3,575.55
1815	619-50080	*1 INCH PLASTIC PIPE	2,000.000	880.000		
			LF	0.000	0.00	
			1.21000	880.000		1,064.80
1820	619-50100	*1-1/4 INCH PLASTIC PIPE	12,227.000	12,173.000		
			LF	0.000	0.00	
			2.15000	12,173.000		26,171.95
1825	619-50120	*1-1/2 INCH PLASTIC PIPE	1,190.000	1,190.000		
			LF	0.000	0.00	
			2.38000	1,190.000		2,832.20
1830	619-50160	*2 INCH PLASTIC PIPE	1,440.000	1,440.000		
			LF	0.000	0.00	
			3.52000	1,440.000		5,068.80
1835	621-00650	PEDESTRIAN STAIR STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
1840	622-00150	PLANTER BOX	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
1845	622-00250	BENCH	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
1845		MATERIAL ALLOWANCE BENCHES		0.000		
			EACH	0.000	0.00	
			912.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 45
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1850	622-00350	TRASH RECEPTACLE	3.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
1850		MATERIAL ALLOWANCE TRASH RECEPTECLES		0.000		
			EACH	0.000	0.00	
			858.00000	0.000		0.00
1855	622-20100	*PRECAST COLORED CONCRETE CAP	1,752.000	1,752.000		
			LF	0.000	0.00	
			42.00000	1,752.000		73,584.00
1860	623-00156	*IRRIGATION BUBBLER	20.000	20.000		
			EACH	0.000	0.00	
			82.00000	20.000		1,640.00
1865	623-00162	*DRIP EMITTER TUBING	175.000	0.000		
			LF	0.000	0.00	
			1.36000	0.000		0.00
1870	623-00205	*4 INCH POP-UP SPRAY SPRINKLER	436.000	202.000		
			EACH	61.000	976.00	
			16.00000	263.000		4,208.00
1871	623-00206	6 INCH POP-UP SPRAY SPRINKLER	6.000	6.000		
			EACH	-3.000	-120.51	
			40.17000	3.000		120.51
1875	623-00212	*12 INCH POP-UP SPRAY SPRINKLER	362.000	311.000		
			EACH	51.000	2,269.50	
			44.50000	362.000		16,109.00
1880	623-00332	*4 INCH POP-UP ROTARY SPRINKLER	109.000	63.000		
			EACH	-8.000	-336.00	
			42.00000	55.000		2,310.00
1885	623-01712	*1-1/2 INCH BACKFLOW PREVENTER	5.000	5.000		
			EACH	0.000	0.00	
			1,750.00000	5.000		8,750.00
1890	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	30.000	30.000		
			EACH	0.000	0.00	
			180.00000	30.000		5,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 46
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1895	623-03112	*1-1/2 INCH AUTOMATIC CONTROL VALVE	19.000	19.000		
			EACH	0.000	0.00	
			244.00000	19.000		4,636.00
1900	623-04000	*CONTROL WIRE 24 VOLT	42,839.000	20,331.000		
			LF	22,508.000	22,958.16	
			1.02000	42,839.000		43,695.78
1905	623-04008	*1 INCH QUICK-COUPLER VALVE	14.000	14.000		
			EACH	0.000	0.00	
			88.00000	14.000		1,232.00
1910	623-05012	*1-1/2 INCH GATE VALVE	3.000	0.000		
			EACH	2.000	106.00	
			53.00000	2.000		106.00
1915	623-05016	*2 INCH GATE VALVE	5.000	2.000		
			EACH	3.000	243.00	
			81.00000	5.000		405.00
1920	623-07012	1-1/2 INCH WATER METER	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
1925	623-07600	*1-1/2 INCH FLOW SENSOR	5.000	5.000		
			EACH	0.000	0.00	
			166.00000	5.000		830.00
1930	623-07601	*1 INCH FLOW SENSOR	3.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
1935	623-08106	*6 STATION AUTOMATIC CONTROLLER	1.000	1.000		
			EACH	0.000	0.00	
			481.00000	1.000		481.00
1940	623-08112	*12 STATION AUTOMATIC CONTROLLER	3.000	3.000		
			EACH	0.000	0.00	
			691.00000	3.000		2,073.00
1945	623-08116	*16 STATION AUTOMATIC CONTROLLER	2.000	2.000		
			EACH	0.000	0.00	
			797.00000	2.000		1,594.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

Page 47
 ESTIMATE RUN 02/11/2009
 09:49:26

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						
1950	623-08308	*8 STATION AUTOMATIC CONTROLLER (INSTALL ONLY)	5.000	0.000		
			EACH	0.000	0.00	
			514.00000	0.000		0.00
		CAT 0600	CURRENT AMT	\$ 2,134,259.10	\$ 46,718.97	\$ 1,909,279.88
		PROJECT TOTAL	CURRENT AMT	\$ 19,482,807.23	\$ 88,158.07	\$ 18,132,450.33