

ESTIMATE SUMMARY

 CONTID: C14829 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 14829-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 385 Wray Bridge Replacement
 TIME CHARGED: 158.0 DAYS TIME ALLOW: 160 WORK DAYS
 PERCENT TIME: 98.75 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: BR 3852-009
 US 385 Wray Bridge Replacement
 NAME OF ROAD: 385D
 PROJECT COUNTIES: YUMA

CONTRACTOR: TLM CONSTRUCTORS, INC.
 P.O. BOX 336638
 GREELEY CO 80633 970 346 8323
 PAY PERIOD ENDING 10/05/2007 DATE TIME STARTED 09/11/2006
 DATE LET 07/13/2006 DATE WORK BEGAN
 DATE AWARDED 08/22/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/22/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/11/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,242,537.59 PARTICIPATING	\$ 3,111,422.90	\$ 65,568.35
AWARD PROJECT AMT: \$ 2,875,949.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.96% TOTAL EARNINGS	3,111,422.90	65,568.35
FUNDS AVAILABLE: \$ 131,114.69 STOCKPILED MATERIALS	5,828.84	0.00
	GROSS EARNINGS	3,117,251.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,139.24	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,074,112.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,074,112.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 65,568.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 10/25/2007
 09:55:30

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	202-00035	REMOVAL OF PIPE	240.000	240.000		
			LF	0.000	0.00	
			18.00000	240.000		4,320.00
0010	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	12,924.000	12,924.000		
			SY	0.000	0.00	
			9.00000	12,924.000		116,316.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	620.000	613.000		
			SF	0.000	0.00	
			2.50000	613.000		1,532.50
0025	202-00810	*REMOVAL OF GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			100.00000	15.000		1,500.00
0030	202-00821	*REMOVAL OF SIGN PANEL	29.000	29.000		
			EACH	0.000	0.00	
			30.00000	29.000		870.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	132.000	132.000		
			LF	0.000	0.00	
			25.00000	132.000		3,300.00
0040	202-07000	*OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,986.000	4,986.000		
			CY	0.000	0.00	
			13.00000	4,986.000		64,818.00
0050	203-01500	BLADING	39.000	37.000		
			HOUR	2.000	170.00	
			85.00000	39.000		3,315.00
0055	203-01550	DOZING	12.000	12.000		
			HOUR	0.000	0.00	
			150.00000	12.000		1,800.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 10/25/2007
 09:55:30

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	203-01555	DOZING (LANDSCAPING)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0065	203-01597	POTHOLING	7.000	7.000		
			HOUR	0.000	0.00	
			175.00000	7.000		1,225.00
0070	206-00000	STRUCTURE EXCAVATION	59.000	59.000		
			CY	0.000	0.00	
			14.00000	59.000		826.00
0075	207-00205	TOPSOIL	55.000	55.000		
			CY	0.000	0.00	
			25.00000	55.000		1,375.00
0080	207-00305	WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0085	207-00310	STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0090	208-00002	*EROSION LOG (12 INCH)	795.000	555.000		
			LF	240.000	1,800.00	
			7.50000	795.000		5,962.50
0095	208-00011	*EROSION BALES (WEED FREE)	89.000	24.000		
			EACH	65.000	1,625.00	
			25.00000	89.000		2,225.00
0100	208-00020	*SILT FENCE	955.000	955.000		
			LF	0.000	0.00	
			2.25000	955.000		2,148.75
0105	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 10/25/2007
 09:55:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	400.00	
			4,000.00000	1.000		4,000.00
0120	210-00760	RESET LUMINAIRE	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0125	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0130	210-00831	RESET TRAFFIC SIGNAL HEAD	3.000	3.000		
			EACH	0.000	0.00	
			350.00000	3.000		1,050.00
0135	210-00840	RESET TRAFFIC SIGNAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0140	210-00860	RESET PEDESTRIAN PUSH BUTTON	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0145	212-00006	*SEEDING (NATIVE)	2.040	1.040		
			ACRE	1.000	2,200.00	
			2,200.00000	2.040		4,488.00
0150	213-00002	*MULCHING (WEED FREE HAY)	2.040	1.040		
			ACRE	1.000	1,800.00	
			1,800.00000	2.040		3,672.00
0155	213-00061	*MULCH TACKIFIER	512.000	312.000		
			LB	200.000	400.00	
			2.00000	512.000		1,024.00
0160	214-01010	BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			9.00000	0.000		0.00
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,026.000	805.000		
			SY	1,221.000	3,052.50	
			2.50000	2,026.000		5,065.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 10/25/2007
 09:55:30

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	304-01005	AGGREGATE BASE COURSE (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0175	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,698.000	3,583.460		
			TON	0.000	0.00	
			35.00000	3,583.460		125,421.10
0180	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	150.000	134.190		
			TON	0.000	0.00	
			285.00000	134.190		38,244.15
0185	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	932.320	932.320		
			TON	0.000	0.00	
			125.00000	932.320		116,540.00
0190	412-01000	CONCRETE PAVEMENT (10 INCH)	8,882.000	8,882.000		
			SY	0.000	0.00	
			70.00000	8,882.000		621,740.00
0195	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	485.000	485.000		
			SY	0.000	0.00	
			10.00000	485.000		4,850.00
0200	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0205	503-00036	DRILLED CAISSON (36 INCH)	15.000	15.000		
			LF	0.000	0.00	
			240.00000	15.000		3,600.00
0210	506-00000	RIPRAP	110.000	110.000		
			CY	0.000	0.00	
			53.00000	110.000		5,830.00
0215	603-10300	30 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			86.00000	0.000		0.00
0220	603-10360	36 INCH CORRUGATED STEEL PIPE	92.000	92.000		
			LF	0.000	0.00	
			180.00000	92.000		16,560.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 10/25/2007
 09:55:30

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	603-10480	48 INCH CORRUGATED STEEL PIPE	80.000	80.000		
			LF	0.000	0.00	
			190.00000	80.000		15,200.00
0230	603-30030	30 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0235	603-30036	36 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0240	603-30048	48 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0245	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	147.000	0.000		
			LF	147.000	2,940.00	
			20.00000	147.000		2,940.00
0250	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	6,800.00	
			1,700.00000	4.000		6,800.00
0255	606-01385	*TRANSITION TYPE 3J	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0260	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0265	606-02003	*END ANCHORAGE (NONFLARED)	3.000	0.000		
			EACH	3.000	6,900.00	
			2,300.00000	3.000		6,900.00
0270	607-11525	FENCE (PLASTIC)	459.000	459.000		
			LF	0.000	0.00	
			5.00000	459.000		2,295.00
0275	607-60620	ROAD CLOSURE GATE	2.000	2.000		
			EACH	0.000	0.00	
			12,000.00000	2.000		24,000.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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 NO0200 ROADWAY						
0275		MATERIAL ALLOWANCE STRUCTURAL STEEL COLUMNS FOR ROAD CLOSURE GATES		0.000		
			EACH	0.000	0.00	
			2,885.00000	0.000		0.00
0275		MATERIAL ALLOWANCE STRUCTURAL STEEL COLUMNS FOR ROAD CLOSURE GATES		2.000		
			EACH	0.000	0.00	
			2,728.41000	2.000		5,456.82
0280	608-00000	CONCRETE SIDEWALK	134.000	134.000		
			SY	0.000	0.00	
			75.00000	134.000		10,050.00
0285	608-00026	CONCRETE BIKEWAY (6 INCH)	454.000	454.000		
			SY	0.000	0.00	
			50.00000	454.000		22,700.00
0290	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	45.000	45.000		
			LF	0.000	0.00	
			32.00000	45.000		1,440.00
0295	612-00001	DELINEATOR (TYPE I)	11.000	0.000		
			EACH	11.000	242.00	
			22.00000	11.000		242.00
0300	612-00002	DELINEATOR (TYPE II)	10.000	0.000		
			EACH	10.000	230.00	
			23.00000	10.000		230.00
0305	612-00003	DELINEATOR (TYPE III)	9.000	0.000		
			EACH	9.000	216.00	
			24.00000	9.000		216.00
0310	613-00126	1-1/4 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0315	613-00201	2 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0320	613-00301	3 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 10/25/2007
 09:55:30

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						
0325	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	752.000	752.000		
			LF	0.000	0.00	
			18.00000	752.000		13,536.00
0330	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	498.000	498.000		
			LF	0.000	0.00	
			22.00000	498.000		10,956.00
0335	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0340	614-00011	*SIGN PANEL (CLASS I)	156.830	156.830		
			SF	0.000	0.00	
			18.00000	156.830		2,822.94
0345	614-00012	*SIGN PANEL (CLASS II)	113.250	113.250		
			SF	0.000	0.00	
			21.00000	113.250		2,378.25
0350	614-00013	*SIGN PANEL (CLASS III)	45.500	45.500		
			SF	0.000	0.00	
			26.00000	45.500		1,183.00
0355	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	65.000	55.000		
			LF	0.000	0.00	
			14.00000	55.000		770.00
0360	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	5.000	5.000		
			EACH	0.000	0.00	
			90.00000	5.000		450.00
0365	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	57.000	47.000		
			LF	0.000	0.00	
			40.00000	47.000		1,880.00
0370	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000	5.000		
			EACH	0.000	0.00	
			230.00000	5.000		1,150.00
0375	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 10/25/2007
 09:55:30

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						
0380	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0385	614-72890	*SPAN WIRE CABLE	105.000	105.000		
			LF	0.000	0.00	
			30.00000	105.000		3,150.00
0390	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (12 INCH)	2.000	2.000		
			EACH	0.000	0.00	
			6,500.00000	2.000		13,000.00
0395	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0400	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			200,000.00000	1.000		200,000.00
0405	627-00005	*EPOXY PAVEMENT MARKING	53.000	53.000		
			GAL	0.000	0.00	
			275.00000	53.000		14,575.00
0410	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	19.000	19.000		
			GAL	0.000	0.00	
			100.00000	19.000		1,900.00
0415	627-00029	*24 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0420	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	494.000	283.000		
			SF	211.000	3,587.00	
			17.00000	494.000		8,398.00
0425	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,005.000	680.000		
			SF	325.000	4,225.00	
			13.00000	1,005.000		13,065.00
0430	630-00000	*FLAGGING	1,000.000	992.500		
			HOUR	0.000	0.00	
			24.00000	992.500		23,820.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 10/25/2007
 09:55:30

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						
0435	630-00007	*TRAFFIC CONTROL INSPECTION	161.000	160.000		
			DAY	1.000	225.00	
			225.00000	161.000		36,225.00
0440	630-00012	*TRAFFIC CONTROL MANAGEMENT	209.000	205.000		
			DAY	4.000	1,700.00	
			425.00000	209.000		88,825.00
0445	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	11.000	9.900		
			EACH	0.000	0.00	
			180.00000	9.900		1,782.00
0450	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	69.000	62.100		
			EACH	0.000	0.00	
			115.00000	62.100		7,141.50
0455	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	5.400		
			EACH	0.000	0.00	
			125.00000	5.400		675.00
0460	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			150.00000	7.200		1,080.00
0465	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			6,500.00000	3.600		23,400.00
0470	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0475	630-80360	*DRUM CHANNELIZING DEVICE	220.000	198.000		
			EACH	0.000	0.00	
			55.00000	198.000		10,890.00
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	480.000	432.000		
			LF	0.000	0.00	
			45.00000	432.000		19,440.00
0485	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			18.00000	90.000		1,620.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 10/25/2007
 09:55:30

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						
0490	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	95,493.260	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	-3,123.880	-3,123.88	
			1.00000	-3,123.880		-3,123.88
0505	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	25,501.970	0.000		
			F A	25,501.970	25,501.97	
			1.00000	25,501.970		25,501.97
0510	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	-310.300	-310.30	
			1.00000	-310.300		-310.30
0515	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 10/25/2007
 09:55:30

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	700-70220	F/A PHONE SERVICE	688.060	0.000		
			F A	688.060	688.06	
			1.00000	688.060		688.06
0670	203-00000	UNCLASSIFIED EXCAVATION	680.000	680.000		
			CY	0.000	0.00	
			20.37000	680.000		13,851.60
0685	203-00100	MUCK EXCAVATION	75.000	75.000		
			CY	0.000	0.00	
			25.00000	75.000		1,875.00
0690	613-32400	LIGHT STANDARD STEEL (40 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,300.00000	3.000		12,900.00
0695	613-70250	LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0700	613-40010	LIGHT STANDARD FOUNDATION	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
0705	202-00210	REMOVAL OF CONCRETE PAVEMENT	924.000	924.000		
			SY	0.000	0.00	
			6.50000	924.000		6,006.00
0710	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	972.870	972.870		
			TON	0.000	0.00	
			125.00000	972.870		121,608.75
0725	613-50200	LIGHTING SYSTEM	1.000	1.000		
			EACH	0.000	0.00	
			9,130.00000	1.000		9,130.00
0730	601-10250	SLAB JACKING	352.000	352.000		
			LB	0.000	0.00	
			19.33000	352.000		6,804.16

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 10/25/2007
 09:55:30

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						
0735	608-00010	CONCRETE CURB RAMP	13.000	13.000		
			SY	0.000	0.00	
			120.00000	13.000		1,560.00
			CAT 0200	CURRENT AMT \$	2,157,951.24 \$	65,568.35 \$
CAT NO0300 STRUCTURES						
0550	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0555	206-00000	STRUCTURE EXCAVATION	1,435.000	1,435.000		
			CY	0.000	0.00	
			14.00000	1,435.000		20,090.00
0560	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,024.000	1,024.000		
			CY	0.000	0.00	
			41.00000	1,024.000		41,984.00
0565	206-00200	STRUCTURE BACKFILL (CLASS 2)	10.000	10.000		
			CY	0.000	0.00	
			46.00000	10.000		460.00
0570	206-00360	MECHANICAL REINFORCEMENT OF SOIL	899.000	899.000		
			CY	0.000	0.00	
			20.00000	899.000		17,980.00
0575	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0580	403-33731	*HOT MIX ASPHALT (GRADING S) (75) (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0585	502-11489	*STEEL PILING (HP 14X89)	892.000	762.000		
			LF	0.000	0.00	
			80.00000	762.000		60,960.00
0585		MATERIAL ALLOWANCE STEEL PILING		11.000		
			LF	0.000	0.00	
			33.82000	11.000		372.02

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 10/25/2007
 09:55:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0590	503-00036	*DRILLED CAISSON (36 INCH)	188.000	188.000		
			LF	0.000	0.00	
			240.00000	188.000		45,120.00
0590		MATERIAL ALLOWANCE REINFORCING STEEL FOR CAISSONS		0.000		
			LF	0.000	0.00	
			40.65000	0.000		0.00
0595	509-00000	STRUCTURAL STEEL	38.000	38.000		
			LB	0.000	0.00	
			24.00000	38.000		912.00
0600	515-00120	WATERPROOFING (MEMBRANE)	863.000	759.630		
			SY	0.000	0.00	
			14.00000	759.630		10,634.82
0605	518-03100	RAPID CURE SILICONE JOINT SEAL	263.000	262.000		
			LF	0.000	0.00	
			25.00000	262.000		6,550.00
0610	601-03040	CONCRETE CLASS D (BRIDGE)	533.900	533.720		
			CY	0.000	0.00	
			450.00000	533.720		240,174.00
0615	602-00000	REINFORCING STEEL	13,841.000	12,200.340		
			LB	0.000	0.00	
			1.25000	12,200.340		15,250.43
0615		MATERIAL ALLOWANCE REINFORCING STEEL FOR PHASE 1 CONSTRUCTION		0.000		
			LB	0.000	0.00	
			0.45150	0.000		0.00
0620	602-00020	REINFORCING STEEL (EPOXY COATED)	95,811.000	94,361.460		
			LB	0.000	0.00	
			1.10000	94,361.460		103,797.61
0620		MATERIAL ALLOWANCE REINFORCING STEEL FOR PHASE 1 CONSTRUCTION		0.000		
			LB	0.000	0.00	
			0.58500	0.000		0.00
0625	604-25000	VANE GRATE INLET SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 10/25/2007
 09:55:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0630	606-11030	*BRIDGE RAIL TYPE 10M	143.000	143.000		
			LF	0.000	0.00	
			170.00000	143.000		24,310.00
0635	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	143.000	143.000		
			LF	0.000	0.00	
			225.00000	143.000		32,175.00
0640	613-00200	2 INCH ELECTRICAL CONDUIT	284.000	284.000		
			LF	0.000	0.00	
			18.00000	284.000		5,112.00
0645	613-00300	3 INCH ELECTRICAL CONDUIT	284.000	284.000		
			LF	0.000	0.00	
			32.00000	284.000		9,088.00
0650	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	6,781.000	6,781.000		
			SF	0.000	0.00	
			42.00000	6,781.000		284,802.00
0650		MATERIAL ALLOWANCE GIRDERS		0.000		
			SF	0.000	0.00	
			26.04000	0.000		0.00
0650		MATERIAL ALLOWANCE GIRDERS		0.000		
			SF	0.000	0.00	
			26.04000	0.000		0.00
0650		MATERIAL ALLOWANCE GIRDERS		0.000		
			SF	0.000	0.00	
			26.04000	0.000		0.00
0675	512-00101	BEARING DEVICE (TYPE I)	22.000	22.000		
			EACH	0.000	0.00	
			435.50000	22.000		9,581.00
0680	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILE PAYMENT FOR PHASE 2 GIRDERS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0715	206-01782	SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00

CONTID: C14829
 PCN: 14829-BID
 PROJECT: BR 3852-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 10/25/2007
 09:55:30

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 STRUCTURES						
0720	900-00014	ADDED ITEM (LUMP SUM) /	1.000	1.000		
			L S	0.000	0.00	
			16,107.00000	1.000		16,107.00
			CAT 0300	CURRENT AMT \$	1,047,586.35 \$	0.00 \$ 1,032,359.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0655	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0660	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0665	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	37,000.00 \$	0.00 \$ 37,000.00
PROJECT TOTAL			CURRENT AMT \$	3,242,537.59 \$	65,568.35 \$	3,117,251.75