

ESTIMATE SUMMARY

13:22:04

CONTID: C14838

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14838-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.(DAYS

TIME ALLOW:

200 WORK DAYS

Ft. Morgan to Brush (Phase II)

PERCENT TIME: 61.50

ORIG TIME ALLOW:

200 WORK DAYS

PROJECT NO:

IM 0761-190

Ft. Morgan to Brush (Phase II)

NAME OF ROAD:

076A

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING

05/27/2006

DATE TIME STARTED 12/01/2005

P. O. BOX 4356

DATE LET

06/09/2005

DATE WORK BEGAN

DATE AWARDED

07/25/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/12/2005

DATE ACCEPTED

ENGLEWOOD

CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED

12/01/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,580,411.75	PARTICIPATING	\$ 3,254,161.76	\$ 2,389,463.85
AWARD PROJECT AMT:	\$ 8,279,513.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.97%	TOTAL EARNINGS	3,254,161.76	2,389,463.85
FUNDS AVAILABLE:	\$ 6,326,249.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,254,161.76	2,389,463.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-48,144.44	-35,796.47
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,206,017.32	2,353,667.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,206,017.32	2,353,667.38
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 2,353,667.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 06/16/2006
 13:22:04

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	202-00001	*REMOVAL OF STRUCTURE	7.000	1.000		
			EACH	0.000	0.00	
			461.43000	1.000		461.43
0010	202-00002	*REMOVAL OF STRUCTURE (SPECIAL) REMOVE PORTIONS OF CORRAL	0.000	0.000		
			EACH	0.000	0.00	
			1,538.09000	0.000		0.00
0015	202-00035	*REMOVAL OF PIPE	164.000	56.000		
			LF	0.000	0.00	
			15.38000	56.000		861.28
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	35,976.000	7,568.000		
			SY	0.000	0.00	
			3.08000	7,568.000		23,309.44
0025	202-00220	*REMOVAL OF ASPHALT MAT	20,636.000	6,253.000		
			SY	0.000	0.00	
			2.05000	6,253.000		12,818.65
0030	202-00810	*REMOVAL OF GROUND SIGN	2.000	1.000		
			EACH	0.000	0.00	
			76.90000	1.000		76.90
0035	202-01000	*REMOVAL OF FENCE	256.000	0.000		
			LF	0.000	0.00	
			1.03000	0.000		0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,760.000	1,160.000		
			LF	0.000	0.00	
			2.05000	1,160.000		2,378.00
0045	202-05150	*SANDBLASTING	24,750.000	0.000		
			SF	0.000	0.00	
			0.46000	0.000		0.00
0046	202-00250	REMOVAL OF PAVEMENT MARKING MCR 1 LINE 1	26,584.000	891.000		
			SF	0.000	0.00	
			1.15000	891.000		1,024.65
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	77,575.000	23,577.000		
			CY	0.000	0.00	
			8.15000	23,577.000		192,152.55

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 06/16/2006
 13:22:04

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						
0055	203-01500	*BLADING	100.000	11.000		
			HOUR	0.000	0.00	
			123.05000	11.000		1,353.55
0060	203-01550	*DOZING	100.000	0.000		
			HOUR	0.000	0.00	
			143.56000	0.000		0.00
0065	208-00011	*EROSION BALES (WEED FREE)	460.000	245.000		
			EACH	64.000	718.08	
			11.22000	309.000		3,466.98
0070	208-00020	*SILT FENCE	14,000.000	11,508.000		
			LF	1,167.000	1,248.69	
			1.07000	12,675.000		13,562.25
0075	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0080	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.400		
			L S	0.100	500.00	
			5,000.00000	0.500		2,500.00
0085	210-01000	*RESET FENCE	325.000	0.000		
			LF	0.000	0.00	
			16.41000	0.000		0.00
0090	210-01011	*RESET GATE	2.000	0.000		
			EACH	0.000	0.00	
			16.92000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	32.000	0.000		
			ACRE	0.000	0.00	
			333.25000	0.000		0.00
0100	212-00047	*SOIL PREPARATION (SPECIAL)	32.000	0.000		
			ACRE	0.000	0.00	
			1,204.84000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY)	45.000	5.500		
			ACRE	0.000	0.00	
			230.71000	5.500		1,268.91

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 06/16/2006
 13:22:04

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						
0110	213-00061	*MULCH TACKIFIER	6,200.000	0.000		
			LB	0.000	0.00	
			1.49000	0.000		0.00
0115	213-00100	*SOIL BINDER	27.000	0.000		
			ACRE	7.200	2,916.22	
			405.03000	7.200		2,916.22
0120	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,850.000	0.000		
			SY	0.000	0.00	
			1.13000	0.000		0.00
0125	304-06000	*AGGREGATE BASE COURSE (CLASS 6) CMO #5	18,228.000	512.000		
			TON	-512.000	-5,775.36	
			11.28000	0.000		0.00
0126	304-06004	AGGREGATE BASE COURSE (CLASS 6) (6") CMO #5	11,909.000	0.000		
			SY	11,909.000	39,895.15	
			3.35000	11,909.000		39,895.15
0127	304-06004	AGGREGATE BASE COURSE (CLASS 6) (8") CMO #5	289.000	0.000		
			SY	289.000	1,288.94	
			4.46000	289.000		1,288.94
0130	304-07009	*AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	2,865.000	0.000		
			TON	0.000	0.00	
			14.36000	0.000		0.00
0135	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	30,132.000	20,990.000		
			SY	0.000	0.00	
			1.54000	20,990.000		32,324.60
0140	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	41.000	0.000		
			TON	0.000	0.00	
			153.81000	0.000		0.00
0145	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	70.000	0.000		
			TON	0.000	0.00	
			64.04000	0.000		0.00
0150	412-00000	FURNISH CONCRETE PAVEMENT	6,400.000	0.000		
			CY	3,377.000	185,735.00	
			55.00000	3,377.000		185,735.00

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 06/16/2006
 13:22:04

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						
0155	412-00800	*CONCRETE PAVEMENT (8 INCH)	600.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0160	412-01000	*CONCRETE PAVEMENT (10 INCH)	86,853.000	0.000		
			SY	60,557.000	1,816,710.00	
			30.00000	60,557.000		1,816,710.00
0165	412-01200	*CONCRETE PAVEMENT (12 INCH)	50,937.000	0.000		
			SY	8,552.000	307,872.00	
			36.00000	8,552.000		307,872.00
0170	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	8.000	0.000		
			SY	0.000	0.00	
			20.51000	0.000		0.00
0175	506-00209	*RIPRAP (9 INCH)	4.000	0.000		
			CY	0.000	0.00	
			102.54000	0.000		0.00
0180	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			512.70000	0.000		0.00
0185	603-07240	*24 INCH REINFORCED CONCRETE PIPE (JACKED)	140.000	0.000		
			LF	0.000	0.00	
			410.16000	0.000		0.00
0190	604-00310	*INLET TYPE C (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,588.88000	0.000		0.00
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,763.000	0.000		
			LF	0.000	0.00	
			14.61000	0.000		0.00
0200	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			871.59000	0.000		0.00
0205	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			717.78000	0.000		0.00

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 06/16/2006
 13:22:04

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						
0210	606-02005	*END ANCHORAGE (FLARED)	5.000 EACH 1,461.19000	0.000 0.000 0.000	0.00 0.00	0.00
0215	607-00005	*END POST	5.000 EACH 17.69000	0.000 0.000 0.000	0.00 0.00	0.00
0220	607-00010	*CORNER AND LINE BRACE POST	2.000 EACH 148.68000	0.000 0.000 0.000	0.00 0.00	0.00
0225	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	256.000 LF 2.26000	0.000 0.000 0.000	0.00 0.00	0.00
0230	609-60011	*CURB TYPE 6 (SECTION M)	1,424.000 LF 5.10000	0.000 0.000 0.000	0.00 0.00	0.00
0235	612-00001	*DELINEATOR (TYPE I)	276.000 EACH 15.38000	0.000 0.000 0.000	0.00 0.00	0.00
0240	612-00002	*DELINEATOR (TYPE II)	4.000 EACH 16.41000	0.000 0.000 0.000	0.00 0.00	0.00
0245	612-00003	*DELINEATOR (TYPE III)	6.000 EACH 17.43000	0.000 0.000 0.000	0.00 0.00	0.00
0250	613-50410	*LIGHT STANDARD (TEMPORARY)	4.000 EACH 3,358.17000	2.000 2.000 4.000	6,716.34	13,432.68
0255	614-00012	*SIGN PANEL (CLASS II)	7.000 SF 17.43000	0.000 0.000 0.000	0.00 0.00	0.00
0260	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	11.000 LF 20.51000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 06/16/2006
 13:22:04

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	615-00030	*EMBANKMENT PROTECTOR TYPE 3	3.000 EACH 1,127.94000	0.000 0.000 0.000	0.00	0.00
0270	617-00015	*15 INCH CULVERT PIPE	264.000 LF 28.71000	0.000 0.000 0.000	0.00	0.00
0275	621-00450	*DETOUR PAVEMENT	7,348.000 SY 20.01000	4,934.000 0.000 4,934.000	0.00	98,729.34
0280	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 52,500.00000	0.250 0.000 0.250	0.00	13,125.00
0285	626-00000	*MOBILIZATION	1.000 L S 83,000.00000	0.500 0.100 0.600	8,300.00	49,800.00
0290	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.250 0.250 0.500	1,250.00	2,500.00
0295	627-00005	*EPOXY PAVEMENT MARKING	248.000 GAL 68.70000	0.000 0.000 0.000	0.00	0.00
0300	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	500.000 GAL 29.74000	260.000 0.000 260.000	0.00	7,732.40
0305	630-00000	*FLAGGING	4,000.000 HOUR 20.51000	650.500 278.500 929.000	5,712.04	19,053.79
0310	630-00007	*TRAFFIC CONTROL INSPECTION	90.000 DAY 76.90000	40.000 8.000 48.000	615.20	3,691.20
0315	630-00012	*TRAFFIC CONTROL MANAGEMENT	200.000 DAY 783.40000	73.000 20.000 93.000	15,668.00	72,856.20

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 06/16/2006
 13:22:04

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						
0320	630-80001	*FLASHING BEACON (PORTABLE)	8.000 EACH 666.51000	3.000 0.000 3.000	0.00	1,999.53
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000 EACH 256.35000	1.000 0.000 1.000	0.00	256.35
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	125.000 EACH 71.78000	57.500 0.000 57.500	0.00	4,127.35
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000 EACH 102.54000	35.500 0.000 35.500	0.00	3,640.17
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	42.000 EACH 107.67000	21.000 0.000 21.000	0.00	2,261.07
0345	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	720.000 SF 16.41000	360.000 0.000 360.000	0.00	5,907.60
0350	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 8,203.16000	1.000 0.000 1.000	0.00	8,203.16
0355	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 2,050.79000	1.000 0.000 1.000	0.00	2,050.79
0360	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 25.63000	100.000 0.000 100.000	0.00	2,563.00
0365	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000 EACH 41.02000	25.000 0.000 25.000	0.00	1,025.50
0370	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH 4,101.58000	1.000 0.000 1.000	0.00	4,101.58

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 06/16/2006
 13:22:04

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						
0375	630-80370	CONCRETE BARRIER (TEMPORARY)	2,935.000	1,250.000		
			LF	0.000	0.00	
			24.22000	1,250.000		30,275.00
0380	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	0.000	0.00	
			10.25000	100.000		1,025.00
0385	630-80384	*TUBULAR MARKER	400.000	200.000		
			EACH	0.000	0.00	
			30.76000	200.000		6,152.00
0390	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	168.000	30.000		
			EACH	0.000	0.00	
			20.51000	30.000		615.30
0395	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	6.000	2.000		
			EACH	0.000	0.00	
			5,639.68000	2.000		11,279.36
0400	700-70010	F/A MINOR CONTRACT REVISIONS	680,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A PARTNERING	50,000.000	1,870.050		
			F A	0.000	0.00	
			1.00000	1,870.050		1,870.05
0410	700-70013	F/A CONCRETE PAVEMENT INCENTIVE (SMOOTHNESS)	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70023	F/A ON-THE-JOB TRAINEE	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A QUALITY INCENTIVE PAYMENT (QC\QA)	190,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 06/16/2006
 13:22:04

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						
0430	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	*F/A EROSION CONTROL	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,123,876.32	\$ 2,389,370.30 \$ 3,012,049.92
CAT NO0300 C-22-BU						
0440	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	0.500	0.000		
			EACH	0.000	0.00	
			46,142.80000	0.000		0.00
0445	206-00000	*STRUCTURE EXCAVATION	1,789.000	0.000		
			CY	0.000	0.00	
			7.18000	0.000		0.00
0450	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,288.000	0.000		
			CY	0.000	0.00	
			17.54000	0.000		0.00
0455	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,485.000	0.000		
			CY	0.000	0.00	
			42.90000	0.000		0.00
0460	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	119.000	0.000		
			TON	0.000	0.00	
			64.04000	0.000		0.00
0465	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,593.000	0.000		
			LF	0.000	0.00	
			46.14000	0.000		0.00
0466	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) PIPE PILE CUT-OFFS LESS THAN 10 FEET	0.000	0.000		
			LF	0.000	0.00	
			36.91000	0.000		0.00
0470	504-04410	BLOCK FACING	3,251.000	0.000		
			SF	0.000	0.00	
			7.30000	0.000		0.00

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 06/16/2006
 13:22:04

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 C-22-BU						
0475	515-00120	*WATERPROOFING (MEMBRANE)	760.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0480	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
			LF	0.000	0.00	
			128.17000	0.000		0.00
0485	601-01000	CONCRETE CLASS B	14.000	0.000		
			CY	0.000	0.00	
			277.88000	0.000		0.00
0490	601-03040	*CONCRETE CLASS D (BRIDGE)	386.000	0.000		
			CY	0.000	0.00	
			384.52000	0.000		0.00
0495	602-00000	*REINFORCING STEEL	524.000	0.000		
			LB	0.000	0.00	
			0.72000	0.000		0.00
0500	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,351.000	0.000		
			LB	0.000	0.00	
			0.82000	0.000		0.00
0505	604-25000	*VANE GRATE INLET SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			4,973.17000	0.000		0.00
0510	606-11030	*BRIDGE RAIL TYPE 10M	362.000	0.000		
			LF	0.000	0.00	
			82.03000	0.000		0.00
0515	613-00200	*2 INCH ELECTRICAL CONDUIT	184.000	0.000		
			LF	0.000	0.00	
			12.30000	0.000		0.00
0520	618-00163	*PRESTRESSED CONCRETE I (BT63)	776.000	0.000		
			LF	0.000	0.00	
			158.94000	0.000		0.00
			CAT 0300	CURRENT AMT \$	634,358.25 \$	0.00 \$
						0.00

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 06/16/2006
 13:22:04

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 C-22-BV						
0525	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	0.500	0.500		
			EACH	0.000	0.00	
			46,142.80000	0.500		23,071.40
0530	206-00000	*STRUCTURE EXCAVATION	1,820.000	380.000		
			CY	0.000	0.00	
			7.18000	380.000		2,728.40
0535	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,320.000	0.000		
			CY	0.000	0.00	
			17.54000	0.000		0.00
0540	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,507.000	0.000		
			CY	0.000	0.00	
			42.90000	0.000		0.00
0545	206-01783	*SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0550	403-33741	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	119.000	0.000		
			TON	0.000	0.00	
			64.04000	0.000		0.00
0555	502-08375	*STEEL PIPE PILING (12-3/4 X 0.375 INCH)	1,594.000	516.490		
			LF	0.000	0.00	
			46.14000	516.490		23,830.85
0556	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH) PIPE PILE CUT-OFFS LESS THAN 10 FEET	43.620	16.180		
			LF	0.000	0.00	
			36.91000	16.180		597.20
0560	504-04410	BLOCK FACING	3,251.000	0.000		
			SF	0.000	0.00	
			7.30000	0.000		0.00
0565	515-00120	*WATERPROOFING (MEMBRANE)	760.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0570	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
			LF	0.000	0.00	
			128.17000	0.000		0.00

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 06/16/2006
 13:22:04

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 C-22-BV						
0575	601-01000	CONCRETE CLASS B	15.000 CY 277.88000	0.000 0.000 0.000	0.00 0.00	0.00
0580	601-03040	*CONCRETE CLASS D (BRIDGE)	396.000 CY 384.52000	27.000 0.000 27.000	0.00 0.00	10,382.04
0585	602-00000	*REINFORCING STEEL	523.000 LB 0.72000	0.000 0.000 0.000	0.00 0.00	0.00
0590	602-00020	*REINFORCING STEEL (EPOXY COATED)	75,000.000 LB 0.82000	4,110.000 0.000 4,110.000	0.00 0.00	3,370.20
0595	604-25000	*VANE GRATE INLET SPECIAL	1.000 EACH 4,973.17000	0.000 0.000 0.000	0.00 0.00	0.00
0600	606-11030	*BRIDGE RAIL TYPE 10M	362.000 LF 82.03000	0.000 0.000 0.000	0.00 0.00	0.00
0605	613-00200	*2 INCH ELECTRICAL CONDUIT	184.000 LF 12.30000	0.000 0.000 0.000	0.00 0.00	0.00
0610	618-00163	*PRESTRESSED CONCRETE I (BT63)	776.000 LF 158.94000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0301 CURRENT AMT \$	687,396.60 \$	0.00 \$	108,980.09
CAT NO0302 C-22-I (MINOR)						
0615	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 EACH 6,152.37000	1.000 0.000 1.000	0.00 0.00	6,152.37
0620	206-00000	*STRUCTURE EXCAVATION	130.000 CY 7.18000	130.000 0.000 130.000	0.00 0.00	933.40

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 06/16/2006
 13:22:04

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 C-22-I (MINOR)						
0625	206-00100	*STRUCTURE BACKFILL (CLASS 1)	112.000	112.000		
			CY	0.000	0.00	
			17.54000	112.000		1,964.48
0630	206-00510	FILTER MATERIAL (CLASS A)	55.000	55.000		
			CY	0.000	0.00	
			87.16000	55.000		4,793.80
0635	601-03030	*CONCRETE CLASS D (BOX CULVERT)	72.000	72.000		
			CY	0.000	0.00	
			410.16000	72.000		29,531.52
0640	602-00000	*REINFORCING STEEL	11,292.000	11,292.000		
			LB	0.000	0.00	
			0.72000	11,292.000		8,130.24
			CAT 0302	CURRENT AMT \$	51,505.81 \$	0.00 \$ 51,505.81
CAT NO0303 C-22M (MINOR)						
0645	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			6,152.37000	1.000		6,152.37
0650	206-00000	*STRUCTURE EXCAVATION	84.000	84.000		
			CY	0.000	0.00	
			7.18000	84.000		603.12
0655	206-00100	*STRUCTURE BACKFILL (CLASS 1)	148.000	148.000		
			CY	0.000	0.00	
			17.54000	148.000		2,595.92
0660	601-03030	*CONCRETE CLASS D (BOX CULVERT)	81.000	81.000		
			CY	0.000	0.00	
			410.16000	81.000		33,222.96
0665	602-00000	*REINFORCING STEEL	10,695.000	10,695.000		
			LB	0.000	0.00	
			0.72000	10,695.000		7,700.40
			CAT 0303	CURRENT AMT \$	50,274.77 \$	0.00 \$ 50,274.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0670	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

CONTID: C14838
 PCN: 14838-BID
 PROJECT: IM 0761-190

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 06/16/2006
 13:22:04

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0680	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0685	700-70220	F/A PHONE SERVICE LONG DISTANCE	2,000.000	257.600		
			F A	93.550	93.55	
			1.00000	351.150		351.15
			CAT 0400	CURRENT AMT \$	33,000.00 \$	93.55 \$
			PROJECT TOTAL	CURRENT AMT \$	9,580,411.75 \$	2,389,463.85 \$
						31,351.15
						3,254,161.74