

ESTIMATE SUMMARY

10:03:33

CONTID: C15155R

ESTIMATE NO: 0014 PROG

SPEC YR: 2002

PCN: 15155R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 425.(DAYS

TIME ALLOW: 1/27/20(FIXED COMPLETION DAT

Maroon Creek Bridge Const.

PERCENT TIME: 44.97

ORIG TIME ALLOW: 12/31/2(FIXED COMPLETION DAT

PROJECT NO: HB 0821-075

Maroon Creek Bridge Const.

NAME OF ROAD: 082A

PROJECT COUNTIES: PITKIN

CONTRACTOR:

BTE /ATKINSON J.V.

PAY PERIOD ENDING 08/25/2006

DATE TIME STARTED 06/27/2005

P.O. BOX 1944

DATE LET 05/19/2005

DATE WORK BEGAN 06/27/2005

DATE AWARDED 05/27/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/27/2005

DATE ACCEPTED

GLENWOOD SPRINGS CO 81602 970 945 2431

DATE NOTICE TO PROCEED 06/27/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,752,348.79 PARTICIPATING	\$ 4,754,964.49	\$ 278,923.00
AWARD PROJECT AMT: \$ 13,966,285.67 NON-PARTICIPATING	2,857,759.16	606,248.11
PERCENT COMPLETE: 51.60% TOTAL EARNINGS	7,612,723.65	885,171.11
FUNDS AVAILABLE: \$ 7,139,625.14 STOCKPILED MATERIALS	531,239.16	58,185.12
	GROSS EARNINGS	8,143,962.81
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-192,381.71	-12,155.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,951,581.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,951,581.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 931,201.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 09/07/2006

10:03:33

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0010	202-00001	REMOVAL OF STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0015	202-00010	REMOVAL OF TREE	24.000	24.000		
			EACH	0.000	0.00	
			500.00000	24.000		12,000.00
0020	202-00035	REMOVAL OF PIPE	41.000	41.000		
			LF	0.000	0.00	
			100.00000	41.000		4,100.00
0025	202-00090	*REMOVAL OF DELINEATOR	25.000	1.000		
			EACH	0.000	0.00	
			10.00000	1.000		10.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	685.000	474.500		
			SY	0.000	0.00	
			15.00000	474.500		7,117.50
0035	202-00220	REMOVAL OF ASPHALT MAT	3,720.000	313.000		
			SY	0.000	0.00	
			7.00000	313.000		2,191.00
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	7,486.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	4,525.000	4,489.000		
			SF	0.000	0.00	
			3.00000	4,489.000		13,467.00
0050	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			500,000.00000	1.000		500,000.00
0055	202-01000	REMOVAL OF FENCE	127.000	127.000		
			LF	0.000	0.00	
			7.00000	127.000		889.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 09/07/2006
 10:03:33

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	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	332.000	332.000		
			LF	0.000	0.00	
			5.00000	332.000		1,660.00
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,999.000	729.000		
			CY	0.000	0.00	
			21.00000	729.000		15,309.00
0070	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	2,934.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0075	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0080	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01515	BACKHOE (LANDSCAPING)	50.000	4.750		
			HOUR	0.000	0.00	
			100.00000	4.750		475.00
0090	203-01555	DOZING (LANDSCAPING)	50.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0095	203-01597	POTHOLING	59.000	59.000		
			HOUR	0.000	0.00	
			150.00000	59.000		8,850.00
0100	206-00000	STRUCTURE EXCAVATION	192.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0105	206-00100	STRUCTURE BACKFILL (CLASS 1)	185.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0110	207-00205	TOPSOIL	1,000.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 09/07/2006
 10:03:33

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	208-00006	EROSION LOG (SPECIAL)	464.000	252.000		
			LF	212.000	3,180.00	
			15.00000	464.000		6,960.00
0120	208-00020	SILT FENCE	1,200.000	1,171.000		
			LF	0.000	0.00	
			3.00000	1,171.000		3,513.00
0125	208-00021	SILT FENCE (REINFORCED)	1,031.000	1,031.000		
			LF	0.000	0.00	
			7.00000	1,031.000		7,217.00
0130	208-00030	SEDIMENT BASIN	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0140	208-00050	STORM DRAIN INLET PROTECTION	6.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.410		
			L S	0.030	30.00	
			1,000.00000	0.440		440.00
0160	210-00810	*RESET GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0165	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 09/07/2006
 10:03:33

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	212-00005	*SEEDING (NATIVE)	40.000	0.000		
			LB	0.000	0.00	
			80.00000	0.000		0.00
0175	212-00028	*SEEDING (WETLANDS)	0.200	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	2.200	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0185	213-00008	*MULCHING (WOOD CHIP)	518.000	0.000		
			CF	0.000	0.00	
			4.00000	0.000		0.00
0190	213-00061	*MULCH TACKIFIER	325.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0195	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0200	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0205	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	9.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0210	214-00512	*EVERGREEN TREE (12 FOOT) (BALL AND BURLAP)	6.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0215	214-01015	*WILLOW CUTTINGS	600.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0220	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,413.390	177.750		
			TON	0.000	0.00	
			18.00000	177.750		3,199.50

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 09/07/2006
 10:03:33

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	304-07000	AGGREGATE BASE COURSE (CLASS 7)	246.030	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0230	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	1,217.530	80.280		
			TON	0.000	0.00	
			40.00000	80.280		3,211.20
0235	403-34771	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28)	1,525.340	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0240	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	391.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0245	504-08050	STONE LANDSCAPE WALL	700.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0250	514-00000	PIPE RAILING	176.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0255	601-01050	CONCRETE CLASS B (WALL)	74.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0260	602-00000	*REINFORCING STEEL	11,888.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0265	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	676.000	0.000		
			LF	464.000	23,200.00	
			50.00000	464.000		23,200.00
0270	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	65.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0275	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 09/07/2006
 10:03:33

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						
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0285	603-50012	12 INCH PLASTIC PIPE	119.000	0.000		
			LF	102.180	2,043.60	
			20.00000	102.180		2,043.60
0290	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0290		MATERIAL ALLOWANCE STANDARD INLET GRATE WITH BOLTS		1.000		
			EACH	-1.000	-165.00	
			165.00000	0.000		0.00
0295	604-19005	INLET SPECIAL (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0300	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0300		MATERIAL ALLOWANCE 3-0 CAST IRON VANE GRATE & FRAME		4.000		
			EACH	0.000	0.00	
			410.00000	4.000		1,640.00
0305	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0310	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000	0.000		
			EACH	3.000	3,600.00	
			1,200.00000	3.000		3,600.00
0315	604-39000	MANHOLE SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0315		MATERIAL ALLOWANCE WQV-FRAME GALV. C8X18.75		0.000		
			EACH	0.000	0.00	
			571.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0315		MATERIAL ALLOWANCE WQV - CONTROL PLATE		0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0315		MATERIAL ALLOWANCE WQV - SS SCREEN AND FRAME		0.000		
			EACH	0.000	0.00	
			1,198.00000	0.000		0.00
0315		MATERIAL ALLOWANCE WQV - SS SCREEN AND FRAME		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0320	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	288.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0325	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	175.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0330	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	135.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0335	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0340	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0345	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0350	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0355	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 09/07/2006
 10:03:33

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	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0365	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0370	607-11525	*FENCE (PLASTIC)	3,223.500	3,223.500		
			LF	0.000	0.00	
			4.00000	3,223.500		12,894.00
0375	607-11580	*FENCE (TEMPORARY)	1,015.000	1,015.000		
			LF	0.000	0.00	
			13.00000	1,015.000		13,195.00
0380	607-11581	*FENCE (TEMPORARY) (SPECIAL)	650.000	648.000		
			LF	0.000	0.00	
			18.00000	648.000		11,664.00
0385	608-00026	CONCRETE BIKEWAY (6 INCH)	922.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0390	609-20010	CURB TYPE 2 (SECTION B)	29.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0395	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	352.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0400	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	90.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0405	609-24003	GUTTER TYPE 2 (3 FOOT)	112.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0410	612-00001	*DELINEATOR (TYPE I)	16.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 09/07/2006
 10:03:33

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						
0415	612-00002	*DELINEATOR (TYPE II)	27.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0420	612-00003	*DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0425	612-00021	DELINEATOR (TYPE I) (BARRIER)	9.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0430	613-00075	*3/4 INCH ELECTRICAL CONDUIT	1,000.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0435	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	1,037.000 LF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0440	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	1,120.000 LF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
0445	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	162.000 LF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0450	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000 LF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0455	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,537.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0460	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0465	613-16000	*LUMINAIRE (SPECIAL)	42.000 EACH	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 09/07/2006
 10:03:33

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						
0470	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	1.000 EACH 3,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0475	613-40010	*LIGHT STANDARD FOUNDATION	1.000 EACH 1,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0480	613-50100	*LIGHTING CONTROL CENTER	1.000 EACH 7,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0485	614-00011	*SIGN PANEL (CLASS I)	28.000 SF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0490	614-00200	*STEEL SIGN POST (U-2)	11.000 LF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0495	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	52.000 LF 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0500	621-00200	HAUL ROAD	1.000 L S 150,000.00000	0.900 0.000 0.900	0.00	135,000.00
0505	623-09900	*SPRINKLER SYSTEM	1.000 L S 20,000.00000	0.000 0.000 0.000	0.00	0.00
0510	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 120,000.00000	0.430 0.040 0.470	4,800.00	56,400.00
0515	626-00000	*MOBILIZATION	1.000 L S 200,000.00000	0.600 0.400 1.000	480,000.00	1,200,000.00
0520	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 5,000.00000	0.500 0.000 0.500	0.00	2,500.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 09/07/2006
 10:03:33

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						
0525	627-00005	*EPOXY PAVEMENT MARKING	103.000 GAL	73.500 0.000	0.00	
			120.00000	73.500		8,820.00
0530	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	295.000 SF	208.000 0.000	0.00	
			15.00000	208.000		3,120.00
0535	629-01001	SURVEY MONUMENT (TYPE 1)	1.000 EACH	0.000 0.000	0.00	
			1,000.00000	0.000		0.00
0540	630-00000	*FLAGGING	1,250.000 HOUR	844.500 8.000	240.00	
			30.00000	852.500		25,575.00
0545	630-00007	*TRAFFIC CONTROL INSPECTION	1,000.000 DAY	360.000 27.000	10,800.00	
			400.00000	387.000		154,800.00
0550	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000 DAY	30.000 1.000	500.00	
			500.00000	31.000		15,500.00
0555	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	2.000 0.000	0.00	
			1,000.00000	2.000		2,000.00
0560	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	27.000 EACH	13.500 0.000	0.00	
			100.00000	13.500		1,350.00
0565	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000 EACH	12.500 0.500	50.00	
			100.00000	13.000		1,300.00
0570	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	2.000 2.000	200.00	
			100.00000	4.000		400.00
0575	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	710.000 SF	224.750 15.000	375.00	
			25.00000	239.750		5,993.75

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 09/07/2006
 10:03:33

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						
0580	630-80360	*DRUM CHANNELIZING DEVICE	25.000	12.500		
			EACH	0.000	0.00	
			60.00000	12.500		750.00
0585	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	21.000	10.500		
			EACH	0.000	0.00	
			70.00000	10.500		735.00
0590	630-80370	CONCRETE BARRIER (TEMPORARY)	1,872.000	936.000		
			LF	0.000	0.00	
			15.00000	936.000		14,040.00
0595	630-80380	*TRAFFIC CONE	120.000	60.000		
			EACH	0.000	0.00	
			15.00000	60.000		900.00
0600	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0605	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0610	700-70010	F/A MINOR CONTRACT REVISIONS	138,784.440	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70011	F/A PARTNERING	5,000.000	1,300.000		
			F A	0.000	0.00	
			1.00000	1,300.000		1,300.00
0620	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70023	F/A ON-THE-JOB TRAINEE	2,000.000	117.600		
			F A	138.800	138.80	
			1.00000	256.400		256.40

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 09/07/2006
 10:03:33

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						
0635	700-70025	F/A QUALITY INCENTIVE PAYMENT	66,637.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70050	F/A REMOVAL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	613-00601	*6 INCH ELECTRICAL CONDUIT (JACKED)	100.000	93.000		
			LF	7.000	651.00	
			93.00000	100.000		9,300.00
0925	700-70035	F/A CO-003, MCR LI 01 - OPTICON INSTALLATION	505.140	505.140		
			F A	0.000	0.00	
			1.00000	505.140		505.14
0935	700-70035	F/A CO-003, MCR LI 02- WETLANDS PROTECTION	3,988.160	3,988.160		
			F A	0.000	0.00	
			1.00000	3,988.160		3,988.16
0940	613-00601	6 INCH ELECTRICAL CONDUIT (JACKED) CO-004 INSTALLATION OF HOLY CROSS CONDUITS	180.000	180.000		
			LF	0.000	0.00	
			138.00000	180.000		24,840.00
0945	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI-04 - LABORER	200.000	89.000		
			HOUR	19.000	779.00	
			41.00000	108.000		4,428.00
0950	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 05 - CARPENTER	200.000	23.000		
			HOUR	0.000	0.00	
			47.00000	23.000		1,081.00
0955	900-00010	*ADDED ITEM (HOUR)/ CO-005, MCR LI 06 - TRUCK (DUMP) (W/OPERATOR)	100.000	13.500		
			HOUR	0.000	0.00	
			83.00000	13.500		1,120.50
0960	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 07 - LOADER (RUBBER TIRE) (W/OPERATOR)	100.000	12.500		
			HOUR	0.000	0.00	
			86.55000	12.500		1,081.88

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 09/07/2006
 10:03:33

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						
0965	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 08 - PICKUP	200.000	0.000		
			HOUR	0.000	0.00	
			9.66000	0.000		0.00
0970	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 09 - BACKHOE (W/OPERATOR)	100.000	31.500		
			HOUR	0.000	0.00	
			100.00000	31.500		3,150.00
0975	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CO 006, MCR LI 10	197.000	80.000		
			CY	0.000	0.00	
			103.50000	80.000		8,280.00
0980	700-70035	F/A CO-007, MCR LI 11- CHATFIELD ACCESS IMPROVEMENTS BTE F/A 3	1,799.860	1,799.860		
			F A	0.000	0.00	
			1.00000	1,799.860		1,799.86
0985	700-70035	F/A CO-008 - 6 INCH ELECTRICAL CONDUIT (INSTALL ONLY, F/A)	12,268.970	12,268.970		
			F A	0.000	0.00	
			1.00000	12,268.970		12,268.97
0990	900-00014	ADDED ITEM (LUMP SUM)/ CO-010 - UTILITY DELAY REIMBURSEMENT	1.000	1.000		
			L S	0.000	0.00	
			26,759.00000	1.000		26,759.00
0995	700-70035	F/A CO-011, MCR LI 12 - CONCRETE DIVERSION DITCH AT ABUTMENT 1	3,048.310	3,048.310		
			F A	0.000	0.00	
			1.00000	3,048.310		3,048.31
1020	700-70035	F/A CO-015, MCR LI 13 - PEDESTRIAN PATH ICE/SNOW REMOVAL	3,526.810	3,526.810		
			F A	0.000	0.00	
			1.00000	3,526.810		3,526.81
1035	900-00009	ADDED ITEM (GALLON)/ CO-019 MCR LI 16 - PAVEMENT MARKING	60.000	24.000		
			GAL	0.000	0.00	
			60.00000	24.000		1,440.00
1045	900-00014	ADDED ITEM (LUMP SUM)/ JUNE 30, 2006 WITHHOLDING	-0.270	-0.270		
			L S	0.000	0.00	
			5,636.00000	-0.270		-1,521.72

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 09/07/2006
 10:03:33

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						
1050	700-70035	F/A CO-023 - MCR LI 17 - SLOPE RIPRAP	3,037.990	0.000		
			F A	3,037.990	3,037.99	
			1.00000	3,037.990		3,037.99
			CAT 0200	CURRENT AMT \$	4,250,782.98 \$	536,660.39 \$
CAT NO0300 H-09-E STRUCTURE						
0650	206-00000	STRUCTURE EXCAVATION	5,367.000	5,367.000		
			CY	0.000	0.00	
			40.00000	5,367.000		214,680.00
0655	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,677.000	1,349.000		
			CY	0.000	0.00	
			60.00000	1,349.000		80,940.00
0660	206-00360	MECHANICAL REINFORCEMENT OF SOIL	831.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0665	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0670	206-01782	SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0675	206-01783	SHORING (AREA 3)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0680	206-01784	SHORING (AREA 4)	1.100	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0685	403-34771	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28)	579.000	0.000		
			TON	0.000	0.00	
			60.00000	0.000		0.00
0690	503-00054	*DRILLED CAISSON (54 INCH)	848.160	848.160		
			LF	0.000	0.00	
			800.00000	848.160		678,528.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 17
 ESTIMATE RUN 09/07/2006
 10:03:33

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 H-09-E STRUCTURE						
0695	503-01080	*MICROPILE (8 INCH)	4,601.830	4,601.830		
			LF	0.000	0.00	
			174.50000	4,601.830		803,019.34
0700	503-02000	*VERIFICATION TEST PILE	2.000	2.000		
			EACH	0.000	0.00	
			20,000.00000	2.000		40,000.00
0705	512-00103	BEARING DEVICE (TYPE III)	4.000	0.000		
			EACH	4.000	34,000.00	
			8,500.00000	4.000		34,000.00
0705		MATERIAL ALLOWANCE BEARING DEVICE (TYPE III) ASSEMBLY		4.000		
			EACH	-4.000	-25,080.00	
			6,270.00000	0.000		0.00
0710	513-00690	BRIDGE DRAIN (SPECIAL)	45.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0710		MATERIAL ALLOWANCE BRIDGE DRAIN - FRAME & GRATING		45.000		
			EACH	0.000	0.00	
			340.00000	45.000		15,300.00
0715	514-00000	PIPE RAILING	707.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0720	515-00120	WATERPROOFING (MEMBRANE)	3,500.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0725	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	140.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0730	601-03040	CONCRETE CLASS D (BRIDGE)	3,303.000	2,287.260		
			CY	300.400	210,280.00	
			700.00000	2,587.660		1,811,362.00
0735	601-03540	CONCRETE CLASS DT (DECK TOPPING)	81.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 09/07/2006
 10:03:33

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 H-09-E STRUCTURE						
0740	601-05045	CONCRETE CLASS S40	3,856.000 CY	162.140 0.000	0.00	
			480.00000	162.140		77,827.20
0740		MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING (PRIMER)		71.838 0.000	0.00	
			69.00000	71.838		4,956.82
0740		MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING		249.072 0.000	0.00	
			74.06000	249.072		18,446.27
0740		MATERIAL ALLOWANCE ALUMINUM ACCESS DOOR W/ GALV FRAME		1.916 0.000	0.00	
			945.00000	1.916		1,810.62
0745	602-00000	*REINFORCING STEEL	687,890.000 LB	427,236.100 34,643.000	34,643.00	
			1.00000	461,879.100		461,879.10
0750	602-00020	*REINFORCING STEEL (EPOXY COATED)	651,195.000 LB	72,725.000 0.000	0.00	
			1.07000	72,725.000		77,815.75
0755	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	707.000 LF	0.000 0.000	0.00	
			80.00000	0.000		0.00
0760	606-11030	*BRIDGE RAIL TYPE 10M	707.000 LF	0.000 0.000	0.00	
			75.00000	0.000		0.00
0765	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	2,007.000 LF	0.000 0.000	0.00	
			6.00000	0.000		0.00
0765		MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)		0.000 2,007.000	9,439.30	
			4.70319	2,007.000		9,439.30
0770	613-00608	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)	1,338.000 LF	0.000 0.000	0.00	
			20.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 09/07/2006
 10:03:33

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 H-09-E STRUCTURE						
0775	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	308.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0780	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	707.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0785	613-04020	*HANGER SYSTEM	0.250	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
0785		MATERIAL ALLOWANCE HANGER SYSTEM		0.000		
			LS	0.250	5,731.80	
			22,927.50000	0.250		5,731.88
0790	618-00002	PRESTRESSING STEEL WIRE OR STRAND	15,049.000	103.910		
			MKFT	0.000	0.00	
			49.00000	103.910		5,091.59
0790		MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE		396,631.890		
			DOL	0.000	0.00	
			1.00000	396,631.890		396,631.89
0790		MATERIAL ALLOWANCE GROUT		9,023.730		
			DOL	0.000	0.00	
			1.00000	9,023.730		9,023.73
0795	618-00005	PRESTRESSING STEEL BAR	275.000	0.000		
			MKFT	0.000	0.00	
			300.00000	0.000		0.00
0800	626-00010	ERECTION EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			800,000.00000	0.000		0.00
0930	700-70035	F/A CO-003, MCR LI 03 - PEDESTRIAN PATH SAFETY IMPROVEMENTS	5,497.880	5,497.880		
			F A	0.000	0.00	
			1.00000	5,497.880		5,497.88
1025	700-70035	F/A CO-017 MCR LI 14 - ABUTMENT 1 AND 4 DRAINS	7,323.630	7,323.630		
			F A	0.000	0.00	
			1.00000	7,323.630		7,323.63

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 09/07/2006
 10:03:33

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 H-09-E STRUCTURE						
1040	900-00014	ADDED ITEM (LUMP SUM)/ CO-020 REVISE ACCESS OPENINGS (CR-3)	1.000 L S 32,594.31000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0300	CURRENT AMT \$	9,736,679.81 \$	269,014.10 \$ 4,989,305.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0805	620-00005	FIELD OFFICE (SPECIAL)	1.000 EACH 165,000.00000	1.000 0.000 1.000	0.00 0.00	165,000.00
0810	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 50,000.00000	1.000 0.000 1.000	0.00 0.00	50,000.00
0815	620-00020	SANITARY FACILITY	2.000 EACH 6,000.00000	2.000 0.000 2.000	0.00 0.00	12,000.00
			CAT 0400	CURRENT AMT \$	227,000.00 \$	0.00 \$ 227,000.00
CAT NO0401 CE BID ITEMS (NON-PARTICIPATING)						
1030	700-70035	F/A CO-018 MCR LI 15- FIELD OFFICE CLEANING	6,500.000 F A 1.00000	2,916.590 0.000 2,916.590	0.00 0.00	2,916.59
			CAT 0401	CURRENT AMT \$	6,500.00 \$	0.00 \$ 2,916.59
CAT NO0580 HOLY CROSS ENERGY						
0820	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	464.000 LF 10.00000	94.000 0.000 94.000	0.00 0.00	940.00
0825	613-00608	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)	1,338.000 LF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0830	613-04020	*HANGER SYSTEM	0.100 L S 40,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0830		MATERIAL ALLOWANCE HANGER SYSTEM		0.000 LS 22,927.50000	0.000 0.100 0.100	2,292.75 2,292.75
			CAT 0580	CURRENT AMT \$	35,400.00 \$	2,292.75 \$ 3,232.75

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 21
 ESTIMATE RUN 09/07/2006
 10:03:33

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 NO0581 QWEST COMMUNICATIONS						
0835	202-00001	REMOVAL OF STRUCTURE	1.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0840	604-39011	MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)	1.000 EACH 1,600.00000	1.000 0.000 1.000	0.00	1,600.00
0845	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	5,352.000 LF 6.00000	0.000 0.000 0.000	0.00	0.00
0845		MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT		0.000 5,351.999 4.70319	25,171.47	25,171.47
0850	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	2,574.000 LF 6.00000	0.000 0.000 0.000	0.00	0.00
0855	613-04020	*HANGER SYSTEM	0.400 L S 40,000.00000	0.000 0.000 0.000	0.00	0.00
0855		MATERIAL ALLOWANCE HANGER SYSTEM		0.000 0.400 22,927.50000	9,171.00	9,171.00
			CAT 0581	CURRENT AMT \$	65,756.00 \$	35,942.47
CAT NO0582 COMCAST						
0860	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	669.000 LF 6.00000	0.000 0.000 0.000	0.00	0.00
0860		MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT		0.000 668.999 4.70319	3,146.43	3,146.43
0865	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	586.000 LF 6.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 09/07/2006
 10:03:33

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 NO0582 COMCAST						
0870	613-04020	*HANGER SYSTEM	0.050	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
0870		MATERIAL ALLOWANCE HANGER SYSTEM		0.000		
			LS	0.050	1,146.37	
			22,927.50000	0.050		1,146.38
			CAT 0582	CURRENT AMT \$	9,530.00 \$	4,292.80 \$
						4,292.81
CAT NO0583 ASPEN ELECTRIC						
0875	604-39010	MANHOLE SPECIAL (10 FOOT)	4.000	0.000		
			EACH	2.000	8,000.00	
			4,000.00000	2.000		8,000.00
0880	604-39011	MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)	2.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0885	613-00607	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	2,676.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0885		MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)		0.000		
			LF	2,676.000	22,746.00	
			8.50000	2,676.000		22,746.00
0890	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	2,497.000	0.000		
			LF	1,020.000	9,180.00	
			9.00000	1,020.000		9,180.00
0895	613-04020	*HANGER SYSTEM	0.200	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
0895		MATERIAL ALLOWANCE HANGER SYSTEM		0.000		
			LS	0.200	4,585.00	
			22,927.50000	0.200		4,585.50
			CAT 0583	CURRENT AMT \$	76,433.00 \$	44,511.00 \$
						46,111.50
CAT NO0584 ASPEN WATER						
0900	619-00007	CONNECT TO EXISTING WATERLINE	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

CONTID: C15155R
 PCN: 15155R-BID
 PROJECT: HB 0821-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 23
 ESTIMATE RUN 09/07/2006
 10:03:33

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 NO0584 ASPEN WATER						
0905	619-06120	12 INCH DUCTILE IRON PIPE	125.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0910	619-75096	12 INCH GATE VALVE	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0915	619-75116	16 INCH GATE VALVE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
1015	900-00014	ADDED ITEM (LUMP SUM)/ CO-013 CITY OF ASPEN IRRIGATION LINE (8 INCH)	1.000	0.000		
			L S	0.160	52,242.72	
			326,517.00000	0.160		52,242.72
			CAT 0584	CURRENT AMT \$	344,267.00 \$	52,242.72 \$
			PROJECT TOTAL	CURRENT AMT \$	14,752,348.79 \$	943,356.23 \$
						8,143,963.69