

ESTIMATE SUMMARY

10:36:05

CONTID: C15155R

ESTIMATE NO: 0035 PROG

SPEC YR: 2002

PCN: 15155R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1034. DAYS

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

Maroon Creek Bridge Const.

PERCENT TIME: 109.42

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.

P.O. BOX 1944

PAY PERIOD ENDING 04/25/2008

DATE TIME STARTED 06/27/2005

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: \$ 14,605,997.81 PARTICIPATING	\$ 9,589,696.41	\$ 110,693.59
AWARD PROJECT AMT: \$ 13,966,285.67 NON-PARTICIPATING	4,195,606.82	91,632.50
PERCENT COMPLETE: 94.38% TOTAL EARNINGS	13,785,303.23	202,326.09
FUNDS AVAILABLE: \$ 820,694.58 STOCKPILED MATERIALS	204,466.07	-40,577.65
	GROSS EARNINGS	13,989,769.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-209,494.29	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,780,275.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,780,275.01
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 161,748.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

ESTIMATE RUN 04/29/2008

10:36:05

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	30.000	30.000		
			EACH	0.000	0.00	
			500.00000	30.000		15,000.00
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	1.000	1.000		
			EACH	0.000	0.00	
			10.00000	1.000		10.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	825.000	634.500		
			SY	65.100	976.50	
			15.00000	699.600		10,494.00
0035	202-00220	REMOVAL OF ASPHALT MAT	729.000	341.000		
			SY	388.000	2,716.00	
			7.00000	729.000		5,103.00
0040	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	4,489.000	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: 0035

Page 3
 ESTIMATE RUN 04/29/2008
 10:36:05

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)	4,551.000	4,551.000		
			CY	0.000	0.00	
			21.00000	4,551.000		95,571.00
0070	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	2,934.000	2,934.000		
			CY	0.000	0.00	
			30.00000	2,934.000		88,020.00
0075	203-00100	MUCK EXCAVATION	32.000	32.000		
			CY	0.000	0.00	
			30.00000	32.000		960.00
0080	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01515	BACKHOE (LANDSCAPING)	44.750	44.750		
			HOUR	0.000	0.00	
			100.00000	44.750		4,475.00
0090	203-01555	DOZING (LANDSCAPING)	1.000	0.000		
			HOUR	1.000	150.00	
			150.00000	1.000		150.00
0095	203-01597	POTHOLING	273.500	273.500		
			HOUR	0.000	0.00	
			150.00000	273.500		41,025.00
0100	206-00000	STRUCTURE EXCAVATION	192.000	192.000		
			CY	0.000	0.00	
			40.00000	192.000		7,680.00
0105	206-00100	STRUCTURE BACKFILL (CLASS 1)	185.000	185.000		
			CY	0.000	0.00	
			55.00000	185.000		10,175.00
0110	207-00205	TOPSOIL	316.000	166.000		
			CY	0.000	0.00	
			20.00000	166.000		3,320.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 4
 ESTIMATE RUN 04/29/2008
 10:36:05

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)	1,433.000	1,133.000		
			LF	25.000	375.00	
			15.00000	1,158.000		17,370.00
0120	208-00020	SILT FENCE	2,872.000	2,372.000		
			LF	0.000	0.00	
			3.00000	2,372.000		7,116.00
0125	208-00021	SILT FENCE (REINFORCED)	1,306.000	1,306.000		
			LF	0.000	0.00	
			7.00000	1,306.000		9,142.00
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	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0140	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0145	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0150	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0155	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.970		
			L S	0.010	10.00	
			1,000.00000	0.980		980.00
0160	210-00810	*RESET GROUND SIGN	0.000	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: 0035

Page 5
 ESTIMATE RUN 04/29/2008
 10:36:05

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)	10.000	2.400		
			LB	0.000	0.00	
			80.00000	2.400		192.00
0175	212-00028	*SEEDING (WETLANDS)	0.300	0.200		
			ACRE	0.000	0.00	
			2,000.00000	0.200		400.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	0.400	0.250		
			ACRE	0.000	0.00	
			1,000.00000	0.250		250.00
0185	213-00008	*MULCHING (WOOD CHIP)	0.000	0.000		
			CF	0.000	0.00	
			4.00000	0.000		0.00
0190	213-00061	*MULCH TACKIFIER	59.000	18.000		
			LB	0.000	0.00	
			2.00000	18.000		36.00
0195	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0200	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0205	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0210	214-00512	*EVERGREEN TREE (12 FOOT) (BALL AND BURLAP)	0.000	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)	440.000	430.770		
			TON	0.000	0.00	
			18.00000	430.770		7,753.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 6
 ESTIMATE RUN 04/29/2008
 10:36:05

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)	51.410	51.410		
			TON	0.000	0.00	
			30.00000	51.410		1,542.30
0230	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	275.000	199.610		
			TON	0.000	0.00	
			40.00000	199.610		7,984.40
0235	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
0240	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	35.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0245	504-08050	*STONE LANDSCAPE WALL	700.000	700.000		
			SF	0.000	0.00	
			15.00000	700.000		10,500.00
0250	514-00000	PIPE RAILING	176.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0250		MATERIAL ALLOWANCE PIPE RAILING		138.000		
			LF	0.000	0.00	
			85.00000	138.000		11,730.00
0255	601-01050	CONCRETE CLASS B (WALL)	83.300	83.300		
			CY	0.000	0.00	
			400.00000	83.300		33,320.00
0260	602-00000	*REINFORCING STEEL	11,888.000	11,888.000		
			LB	0.000	0.00	
			1.00000	11,888.000		11,888.00
0265	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	629.000	629.000		
			LF	0.000	0.00	
			50.00000	629.000		31,450.00
0270	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 7
 ESTIMATE RUN 04/29/2008
 10:36:05

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	603-05018	18 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0280	603-05024	24 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0285	603-50012	12 INCH PLASTIC PIPE	119.180	119.180		
			LF	0.000	0.00	
			20.00000	119.180		2,383.60
0290	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0290		MATERIAL ALLOWANCE STANDARD INLET GRATE WITH BOLTS		0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0295	604-19005	INLET SPECIAL (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0300	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0300		MATERIAL ALLOWANCE 3-0 CAST IRON VANE GRATE & FRAME		0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0305	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0310	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0315	604-39000	MANHOLE SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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-FRAME GALV. C8X18.75		0.000		
			EACH	0.000	0.00	
			571.00000	0.000		0.00
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)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0325	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	275.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0330	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0335	606-01340	*END ANCHORAGE TYPE 3D	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0340	606-01370	*TRANSITION TYPE 3G	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0345	606-01380	*TRANSITION TYPE 3H	0.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0350	606-01385	*TRANSITION TYPE 3J	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 9
 ESTIMATE RUN 04/29/2008
 10:36:05

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						
0355	606-01390	*END ANCHORAGE TYPE 3K	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0360	606-02003	*END ANCHORAGE (NONFLARED)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0365	606-02005	*END ANCHORAGE (FLARED)	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0370	607-11525	*FENCE (PLASTIC)	3,903.500	3,903.500		
			LF	0.000	0.00	
			4.00000	3,903.500		15,614.00
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)	648.000	648.000		
			LF	0.000	0.00	
			18.00000	648.000		11,664.00
0385	608-00026	CONCRETE BIKEWAY (6 INCH)	1,030.000	715.000		
			SY	0.000	0.00	
			25.00000	715.000		17,875.00
0390	609-20010	CURB TYPE 2 (SECTION B)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0395	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0400	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0405	609-24003	GUTTER TYPE 2 (3 FOOT)	0.000	0.000		
			LF	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: 0035

Page 10
 ESTIMATE RUN 04/29/2008
 10:36:05

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	612-00001	*DELINEATOR (TYPE I)	0.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0415	612-00002	*DELINEATOR (TYPE II)	0.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0420	612-00003	*DELINEATOR (TYPE III)	0.000 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	550.000 157.000	1,570.00	7,070.00
			10.00000	707.000		
0435	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	879.000 LF	879.000 0.000	0.00	8,790.00
			10.00000	879.000		
0440	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	1,253.000 LF	610.000 643.000	5,787.00	11,277.00
			9.00000	1,253.000		
0445	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	162.000 LF	160.000 0.000	0.00	2,400.00
			15.00000	160.000		
0450	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000 LF	80.000 0.000	0.00	1,600.00
			20.00000	80.000		
0455	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,620.000 LF	1,620.000 0.000	0.00	9,720.00
			6.00000	1,620.000		
0460	613-10000	*WIRING	1.000 L S	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 11
 ESTIMATE RUN 04/29/2008
 10:36:05

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						
0465	613-16000	*LUMINAIRE (SPECIAL)	42.000	0.000		
			EACH	14.000	9,800.00	
			700.00000	14.000		9,800.00
0470	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0475	613-40010	*LIGHT STANDARD FOUNDATION	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0480	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0485	614-00011	*SIGN PANEL (CLASS I)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0490	614-00200	*STEEL SIGN POST (U-2)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0495	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0500	621-00200	*HAUL ROAD	1.000	0.950		
			L S	0.000	0.00	
			150,000.00000	0.950		142,500.00
0505	623-09900	*SPRINKLER SYSTEM	0.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0510	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.030	3,600.00	
			120,000.00000	0.980		117,600.00
0515	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,200,000.00000	1.000		1,200,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 12
 ESTIMATE RUN 04/29/2008
 10:36:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0520	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			5,000.00000	0.750		3,750.00
0525	627-00005	*EPOXY PAVEMENT MARKING	73.500	73.500		
			GAL	0.000	0.00	
			120.00000	73.500		8,820.00
0530	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	208.000	208.000		
			SF	0.000	0.00	
			15.00000	208.000		3,120.00
0535	629-01001	SURVEY MONUMENT (TYPE 1)	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0540	630-00000	*FLAGGING	1,250.000	1,028.000		
			HOUR	80.000	2,400.00	
			30.00000	1,108.000		33,240.00
0545	630-00007	*TRAFFIC CONTROL INSPECTION	1,009.000	951.000		
			DAY	23.000	9,200.00	
			400.00000	974.000		389,600.00
0550	630-00012	*TRAFFIC CONTROL MANAGEMENT	51.000	46.000		
			DAY	5.000	2,500.00	
			500.00000	51.000		25,500.00
0555	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00
0560	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	27.000	24.300		
			EACH	0.000	0.00	
			100.00000	24.300		2,430.00
0565	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	24.300		
			EACH	0.000	0.00	
			100.00000	24.300		2,430.00
0570	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.000	0.00	
			100.00000	7.200		720.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 13
 ESTIMATE RUN 04/29/2008
 10:36:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0575	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	522.000	469.350		
			SF	0.000	0.00	
			25.00000	469.350		11,733.75
0580	630-80360	*DRUM CHANNELIZING DEVICE	25.000	22.500		
			EACH	0.000	0.00	
			60.00000	22.500		1,350.00
0585	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	21.000	18.000		
			EACH	0.000	0.00	
			70.00000	18.000		1,260.00
0590	630-80370	CONCRETE BARRIER (TEMPORARY)	2,167.200	1,950.480		
			LF	0.000	0.00	
			15.00000	1,950.480		29,257.20
0595	630-80380	*TRAFFIC CONE	120.000	108.000		
			EACH	0.000	0.00	
			15.00000	108.000		1,620.00
0600	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			4,000.00000	1.800		7,200.00
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	122,426.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70011	F/A PARTNERING	1,300.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 14
 ESTIMATE RUN 04/29/2008
 10:36:05

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						
0630	700-70023	F/A ON-THE-JOB TRAINEE	3,368.000	3,368.000		
			F A	0.000	0.00	
			1.00000	3,368.000		3,368.00
0635	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70050	F/A REMOVAL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	613-00601	*6 INCH ELECTRICAL CONDUIT (JACKED)	100.000	100.000		
			LF	0.000	0.00	
			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	852.050	817.550		
			HOUR	34.500	1,414.50	
			41.00000	852.050		34,934.05
0950	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 05 - CARPENTER	83.500	83.500		
			HOUR	0.000	0.00	
			47.00000	83.500		3,924.50
0955	900-00010	*ADDED ITEM (HOUR)/ CO-005, MCR LI 06 - TRUCK (DUMP) (W/OPERATOR)	53.000	38.000		
			HOUR	0.000	0.00	
			83.00000	38.000		3,154.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 15
 ESTIMATE RUN 04/29/2008
 10:36:05

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						
0960	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 07 - LOADER (RUBBER TIRE) (W/OPERATOR)	149.000 HOUR	139.500 9.500	822.23	12,895.95
			86.55000	149.000		
0965	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 08 - PICKUP	44.000 HOUR	44.000 0.000	0.00	425.04
			9.66000	44.000		
0970	900-00010	ADDED ITEM (HOUR)/ CO-005, MCR LI 09 - BACKHOE (W/OPERATOR)	85.000 HOUR	76.500 0.000	0.00	7,650.00
			100.00000	76.500		
0975	206-00065	STRUCTURE BACKFILL (FLOW-FILL) CO 006, MCR LI 10	89.000 CY	89.000 0.000	0.00	9,211.50
			103.50000	89.000		
0980	700-70035	F/A CO-007, MCR LI 11- CHATFIELD ACCESS IMPROVEMENTS BTE F/A 3	3,500.000 F A	1,799.860 0.000	0.00	1,799.86
			1.00000	1,799.860		
0985	700-70035	F/A CO-008 - 6 INCH ELECTRICAL CONDUIT (INSTALL ONLY, F/A)	12,268.970 F A	12,268.970 0.000	0.00	12,268.97
			1.00000	12,268.970		
0990	900-00014	ADDED ITEM (LUMP SUM)/ CO-010 - UTILITY DELAY REIMBURSEMENT	1.000 L S	1.000 0.000	0.00	26,759.00
			26,759.00000	1.000		
0995	700-70035	F/A CO-011, MCR LI 12 - CONCRETE DIVERSION DITCH AT ABUTMENT 1	3,048.310 F A	3,048.310 0.000	0.00	3,048.31
			1.00000	3,048.310		
1020	700-70035	F/A CO-015, MCR LI 13 - PEDESTRIAN PATH ICE/SNOW REMOVAL	3,526.810 F A	3,526.810 0.000	0.00	3,526.81
			1.00000	3,526.810		
1035	900-00009	ADDED ITEM (GALLON)/ CO-019 MCR LI 16 - PAVEMENT MARKING	24.000 GAL	24.000 0.000	0.00	1,440.00
			60.00000	24.000		
1045	900-00014	ADDED ITEM (LUMP SUM)/ JUNE 30, 2006 WITHHOLDING	0.000 L S	0.000 0.000	0.00	0.00
			5,636.00000	0.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 16
 ESTIMATE RUN 04/29/2008
 10:36:05

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	6,038.000	3,037.990			
			F A	0.000	0.00		
			1.00000	3,037.990		3,037.99	
1100	900-00006	ADDED ITEM (DOLLAR)/ WITHHOLD FUNDS - LITTLETON ELECTRIC/UNION CLAIM	0.000	-621.670			
			DOL	0.000	0.00		
			1.00000	-621.670		-621.67	
1105	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE CLASS S40 PRICE REDUCTION 02/21/07	-864.000	-864.000			
			DOL	0.000	0.00		
			1.00000	-864.000		-864.00	
1160	900-00006	ADDED ITEM (DOLLAR)/ CO-045, MCR LI 26 PURCHASE PIPE MATERIALS	14,394.400	0.000			
			DOL	14,394.400	14,394.40		
			1.00000	14,394.400		14,394.40	
			CAT 0200	CURRENT AMT \$	3,915,712.13 \$	55,715.63 \$	3,635,159.12
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	1,398.000			
			CY	0.000	0.00		
			60.00000	1,398.000		83,880.00	
0660	206-00360	MECHANICAL REINFORCEMENT OF SOIL	831.000	831.000			
			CY	0.000	0.00		
			58.00000	831.000		48,198.00	
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 17
 ESTIMATE RUN 04/29/2008
 10:36:05

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						
0680	206-01784	SHORING (AREA 4)	1.000	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
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	4.000		
			EACH	0.000	0.00	
			8,500.00000	4.000		34,000.00
0705		MATERIAL ALLOWANCE BEARING DEVICE (TYPE III) ASSEMBLY		0.000		
			EACH	0.000	0.00	
			6,270.00000	0.000		0.00
0710	513-00690	BRIDGE DRAIN (SPECIAL)	44.000	21.500		
			EACH	0.000	0.00	
			400.00000	21.500		8,600.00
0710		MATERIAL ALLOWANCE BRIDGE DRAIN - FRAME & GRATING		23.500		
			EACH	0.000	0.00	
			340.00000	23.500		7,990.00
0715	514-00000	PIPE RAILING	707.000	0.000		
			LF	707.000	70,700.00	
			100.00000	707.000		70,700.00
0720	515-00120	WATERPROOFING (MEMBRANE)	3,500.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 18
 ESTIMATE RUN 04/29/2008
 10:36:05

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						
0725	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	140.000	140.000		
			LF	0.000	0.00	
			100.00000	140.000		14,000.00
0730	601-03040	CONCRETE CLASS D (BRIDGE)	3,523.000	3,334.670		
			CY	0.000	0.00	
			700.00000	3,334.670		2,334,269.00
0735	601-03540	CONCRETE CLASS DT (DECK TOPPING)	81.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0740	601-05045	CONCRETE CLASS S40	3,860.180	3,860.180		
			CY	0.000	0.00	
			480.00000	3,860.180		1,852,886.40
0740		MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING (PRIMER)		0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0740		MATERIAL ALLOWANCE STRUCTURAL CONCRETE COATING		0.000		
			EACH	0.000	0.00	
			74.06000	0.000		0.00
0740		MATERIAL ALLOWANCE ALUMINUM ACCESS DOOR W/ GALV FRAME		0.000		
			EACH	0.000	0.00	
			945.00000	0.000		0.00
0745	602-00000	*REINFORCING STEEL	718,594.200	718,594.200		
			LB	0.000	0.00	
			1.00000	718,594.200		718,594.20
0750	602-00020	*REINFORCING STEEL (EPOXY COATED)	639,716.200	639,716.200		
			LB	0.000	0.00	
			1.07000	639,716.200		684,496.33
0755	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	707.000	550.000		
			LF	157.000	12,560.00	
			80.00000	707.000		56,560.00
0760	606-11030	*BRIDGE RAIL TYPE 10M	707.000	520.000		
			LF	187.000	14,025.00	
			75.00000	707.000		53,025.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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						
0760		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		192.000		
			LF	-192.000	-12,096.00	
			63.00000	0.000		0.00
0765	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	2,007.000	2,007.000		
			LF	0.000	0.00	
			6.00000	2,007.000		12,042.00
0765		MATERIAL ALLOWANCE 4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)		0.000		
			LF	0.000	0.00	
			4.70319	0.000		0.00
0770	613-00608	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)	1,338.000	1,338.000		
			LF	0.000	0.00	
			20.00000	1,338.000		26,760.00
0775	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	317.000	317.000		
			LF	0.000	0.00	
			9.00000	317.000		2,853.00
0780	613-01150	*1-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	707.000	325.000		
			LF	382.000	3,820.00	
			10.00000	707.000		7,070.00
0785	613-04020	*HANGER SYSTEM	0.250	0.250		
			L S	0.000	0.00	
			40,000.00000	0.250		10,000.00
0785		MATERIAL ALLOWANCE HANGER SYSTEM		0.000		
			LS	0.000	0.00	
			22,927.50000	0.000		0.00
0790	618-00002	PRESTRESSING STEEL WIRE OR STRAND	15,049.000	11,081.390		
			MKFT	0.000	0.00	
			49.00000	11,081.390		542,988.11
0790		MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0790		MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0035

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						
0790		MATERIAL ALLOWANCE PT BAR, STRAND, AND HARDWARE		184,746.070		
			DOL	0.000	0.00	
			1.00000	184,746.070		184,746.07
0790		MATERIAL ALLOWANCE GROUT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0795	618-00005	PRESTRESSING STEEL BAR	275.000	142.190		
			MKFT	0.000	0.00	
			300.00000	142.190		42,657.00
0800	626-00010	ERECTION EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			800,000.00000	1.000		800,000.00
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
1040	900-00014	ADDED ITEM (LUMP SUM)/ CO-020 REVISE ACCESS OPENINGS (CR-3)	1.000	0.800		
			L S	0.000	0.00	
			32,594.31000	0.800		26,075.45
1095	700-70035	F/A F/A / CO-025 - MCR LI 18 - CORE DRILL ABUTMENT 1 WALL	1,136.750	1,136.750		
			F A	0.000	0.00	
			1.00000	1,136.750		1,136.75
1110	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE CLASS S40 PRICE REDUCTION PIER 3 TABLE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1125	900-00012	ADDED ITEM (FOOT)/ CO-033 ABUTMENT ACCESS HANDRAIL	61.000	0.000		
			LF	61.000	9,588.59	
			157.19000	61.000		9,588.59
1130	900-00014	ADDED ITEM (LUMP SUM)/ CO-034 - DELETE STRUCTURAL CONCRETE COATING (PLANNED)	-1.000	-1.000		
			L S	0.000	0.00	
			69,029.25000	-1.000		-69,029.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 21
 ESTIMATE RUN 04/29/2008
 10:36:05

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 N00300 H-09-E STRUCTURE							
1131	900-00014	ADDED ITEM (LUMP SUM)/ CO-034 - STRUCTURAL CONCRETE COATING SAMPLE APPLICATIONS	1.000 L S 1,500.00000	1.000 0.000 1.000	0.00	1,500.00	
1132	900-00014	ADDED ITEM (LUMP SUM)/ CO-034 - STRUCTURAL CONCRETE COATING RESTOCKING CHARGES	1.000 L S 7,329.18000	1.000 0.000 1.000	0.00	7,329.18	
1135	700-70035	F/A STRUCTURAL CONCRETE COATING (STAIN)	14,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0300	CURRENT AMT \$	9,871,314.36 \$	98,597.59 \$	9,551,964.68
CAT N00301 MAROON CREEK BRIDGE PAVING							
1055	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28) // CO-024, HBP OVERLAY MCB, STR. H-09-E	226.370 TON 165.00000	226.370 0.000 226.370	0.00	37,351.05	
1060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING) // CO-024, HBP OVERLAY MCB, STR. H-09-E	78.000 GAL 5.00000	78.000 0.000 78.000	0.00	390.00	
1065	626-00000	MOBILIZATION // CO-024, HBP OVERLAY MCB, STR. H-09-E	0.000 L S 5,000.00000	1.000 0.000 1.000	0.00	5,000.00	
1066	626-00000	MOBILIZATION CORRECTION (STRIJPE WRIGHT)	0.000 L S 5,000.00000	-1.000 0.000 -1.000	0.00	-5,000.00	
1067	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO-039, MCR LI 023-MOBILIZATION (STRIJPE WRIGHT)	2.000 L S 5,000.00000	2.000 0.000 2.000	0.00	10,000.00	
1070	626-00000	MOBILIZATION // CO-024, HBP OVERLAY MCB, STR. H-09-E	1.000 L S 2,500.00000	1.000 0.000 1.000	0.00	2,500.00	
1071	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO-037, MCR LI 021-MOBILIZATION NO. 2, ELAM CONSTRUCTION	1.000 L S 2,500.00000	1.000 0.000 1.000	0.00	2,500.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 22
 ESTIMATE RUN 04/29/2008
 10:36:05

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 MAROON CREEK BRIDGE PAVING							
1075	627-00005	EPOXY PAVEMENT MARKING // CO-024, HBP OVERLAY MCB, STR. H-09-E	45.000 GAL	45.000 0.000	0.00		
			152.00000	45.000		6,840.00	
1080	630-00000	FLAGGING // CO-024, HBP OVERLAY MCB, STR. H-09-E	163.000 HOUR	163.000 0.000	0.00		
			30.00000	163.000		4,890.00	
1085	630-00012	TRAFFIC CONTROL MANAGEMENT // CO-024, HBP OVERLAY MCB, STR. H-09-E	2.000 DAY	2.000 0.000	0.00		
			500.00000	2.000		1,000.00	
1090	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) // CO-024, HBP OVERLAY MCB, STR. H-09-E	0.000 EACH	0.000 0.000	0.00		
			100.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	65,471.05 \$	0.00 \$	65,471.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0805	620-00005	FIELD OFFICE (SPECIAL)	1.000 EACH	1.000 0.000	0.00		
			165,000.00000	1.000		165,000.00	
0810	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	1.000 0.000	0.00		
			50,000.00000	1.000		50,000.00	
0815	620-00020	SANITARY FACILITY	2.000 EACH	2.000 0.000	0.00		
			6,000.00000	2.000		12,000.00	
1115	900-00006	ADDED ITEM (DOLLAR)/ CO-030 MCR LI 19 LONG DISTANCE CHARGES	2,264.150 DOL	2,264.150 0.000	0.00		
			1.00000	2,264.150		2,264.15	
1120	900-00006	ADDED ITEM (DOLLAR)/ CO-032 MCR LI 020 LONG DISTANCE CHARGES #2 - APRIL 2007	114.900 DOL	114.900 0.000	0.00		
			1.00000	114.900		114.90	
1140	900-00006	ADDED ITEM (DOLLAR)/ CO-038 MCR LI 22 LONG DISTANCE CHARGES #3 - SEPT. 2007	482.260 DOL	482.260 0.000	0.00		
			1.00000	482.260		482.26	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 23
 ESTIMATE RUN 04/29/2008
 10:36:05

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							
1145	900-00006	ADDED ITEM (DOLLAR)/ CO-040, MCR LI 24 LONG DISTANCE CHARGES #4 - JANUARY 2008	367.900	367.900			
			DOL	0.000	0.00		
			1.00000	367.900		367.90	
1155	900-00006	ADDED ITEM (DOLLAR)/ CO-043, MCR LI 25, LONG DISTANCE CHARGES - FEBRUARY 2008	238.580	238.580			
			DOL	0.000	0.00		
			1.00000	238.580		238.58	
			CAT 0400	CURRENT AMT \$	230,467.79 \$	0.00 \$	230,467.79
CAT NO0401 CE BID ITEMS (NON-PARTICIPATING)							
1030	700-70035	F/A CO-018 MCR LI 15- FIELD OFFICE CLEANING	8,703.480	8,703.480			
			F A	0.000	0.00		
			1.00000	8,703.480		8,703.48	
			CAT 0401	CURRENT AMT \$	8,703.48 \$	0.00 \$	8,703.48
CAT NO0580 HOLY CROSS ENERGY							
0820	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	94.000	94.000			
			LF	0.000	0.00		
			10.00000	94.000		940.00	
0825	613-00608	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (INSTALL ONLY)	1,338.000	1,338.000			
			LF	0.000	0.00		
			20.00000	1,338.000		26,760.00	
0830	613-04020	*HANGER SYSTEM	0.100	0.100			
			L S	0.000	0.00		
			40,000.00000	0.100		4,000.00	
0830		MATERIAL ALLOWANCE HANGER SYSTEM		0.000			
			LS	0.000	0.00		
			22,927.50000	0.000		0.00	
			CAT 0580	CURRENT AMT \$	31,700.00 \$	0.00 \$	31,700.00
CAT NO0581 QWEST COMMUNICATIONS							
0835	202-00001	REMOVAL OF STRUCTURE	0.000	0.000			
			EACH	0.000	0.00		
			600.00000	0.000		0.00	
0840	604-39011	MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)	1.000	1.000			
			EACH	0.000	0.00		
			1,600.00000	1.000		1,600.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 24
 ESTIMATE RUN 04/29/2008
 10:36:05

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						
0845	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	5,352.000	5,352.000		
			LF	0.000	0.00	
			6.00000	5,352.000		32,112.00
0845		MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT		0.000		
			LF	0.000	0.00	
			4.70319	0.000		0.00
0850	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	960.000	960.000		
			LF	0.000	0.00	
			6.00000	960.000		5,760.00
0855	613-04020	*HANGER SYSTEM	0.400	0.400		
			L S	0.000	0.00	
			40,000.00000	0.400		16,000.00
0855		MATERIAL ALLOWANCE HANGER SYSTEM		0.000		
			LS	0.000	0.00	
			22,927.50000	0.000		0.00
			CAT 0581	CURRENT AMT \$	55,472.00 \$	0.00 \$
CAT NO0582 COMCAST						
0860	613-00407	*4 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	669.000	669.000		
			LF	0.000	0.00	
			6.00000	669.000		4,014.00
0860		MATERIAL ALLOWANCE 4 INCH FIBERGLASS CONDUIT		0.000		
			LF	0.000	0.00	
			4.70319	0.000		0.00
0865	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	425.000	425.000		
			LF	0.000	0.00	
			6.00000	425.000		2,550.00
0870	613-04020	*HANGER SYSTEM	0.050	0.050		
			L S	0.000	0.00	
			40,000.00000	0.050		2,000.00
0870		MATERIAL ALLOWANCE HANGER SYSTEM		0.000		
			LS	0.000	0.00	
			22,927.50000	0.000		0.00
			CAT 0582	CURRENT AMT \$	8,564.00 \$	0.00 \$

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 25
 ESTIMATE RUN 04/29/2008
 10:36:05

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 NO0583 ASPEN ELECTRIC							
0875	604-39010	MANHOLE SPECIAL (10 FOOT)	5.000	5.000			
			EACH	0.000	0.00		
			4,000.00000	5.000		20,000.00	
0880	604-39011	MANHOLE SPECIAL (10 FOOT) (INSTALL ONLY)	4.000	4.000			
			EACH	0.000	0.00		
			1,600.00000	4.000		6,400.00	
0885	613-00607	*6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)	2,676.000	2,676.000			
			LF	0.000	0.00		
			10.00000	2,676.000		26,760.00	
0885		MATERIAL ALLOWANCE 6 INCH ELECTRICAL CONDUIT (BRIDGE) (SPECIAL)		0.000			
			LF	0.000	0.00		
			8.50000	0.000		0.00	
0890	613-01600	*6 INCH ELECTRICAL CONDUIT (PLASTIC)	2,564.000	2,564.000			
			LF	0.000	0.00		
			9.00000	2,564.000		23,076.00	
0895	613-04020	*HANGER SYSTEM	0.200	0.200			
			L S	0.000	0.00		
			40,000.00000	0.200		8,000.00	
0895		MATERIAL ALLOWANCE HANGER SYSTEM		0.000			
			LS	0.000	0.00		
			22,927.50000	0.000		0.00	
			CAT 0583	CURRENT AMT \$	84,236.00 \$	0.00 \$	84,236.00
CAT NO0584 ASPEN WATER							
0900	619-00007	CONNECT TO EXISTING WATERLINE	0.000	0.000			
			EACH	0.000	0.00		
			2,000.00000	0.000		0.00	
0905	619-06120	12 INCH DUCTILE IRON PIPE	112.000	112.000			
			LF	0.000	0.00		
			70.00000	112.000		7,840.00	
0910	619-75096	12 INCH GATE VALVE	0.000	0.000			
			EACH	0.000	0.00		
			3,000.00000	0.000		0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0035

Page 26
 ESTIMATE RUN 04/29/2008
 10:36:05

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						
0915	619-75116	16 INCH GATE VALVE	0.000	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	0.840		
			L S	0.110	35,916.87	
			326,517.00000	0.950		310,191.15
1015		MATERIAL ALLOWANCE 8" INSULATED DUCTILE IRON PIPE		0.400		
			L S	-0.400	-28,481.65	
			71,204.12000	0.000		0.00
			CAT 0584	CURRENT AMT \$	334,357.00 \$	7,435.22 \$
			PROJECT TOTAL	CURRENT AMT \$	14,605,997.81 \$	161,748.44 \$
						13,989,769.27