

ESTIMATE SUMMARY

17:06:21

CONTID: C15201S

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 15201S-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 241.0 DAYS

TIME ALLOW:

250 WORK DAYS

SH 145 Keystone Climbing Lane

PERCENT TIME: 96.40

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO:

STA 145A-037

Keystone Hill Climbing Lane

NAME OF ROAD:

145A

PROJECT COUNTIES:

SAN MIGUEL

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

10/21/2007

DATE TIME STARTED 05/23/2006

7926 S. Platte Canyon Road

DATE LET

04/20/2006

DATE WORK BEGAN 07/07/2006

DATE AWARDED

05/04/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/23/2006

DATE ACCEPTED

LITTLETON

CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED

05/23/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,717,327.22 PARTICIPATING	\$ 11,891,043.50	\$ 802,816.66
AWARD PROJECT AMT: \$ 11,405,683.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.50% TOTAL EARNINGS	11,891,043.50	802,816.66
FUNDS AVAILABLE: \$ 826,283.72 STOCKPILED MATERIALS	0.00	-7,746.72
	GROSS EARNINGS	11,891,043.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-171,085.25	0.00
	SECURITIES ENCUMBERED	171,085.25
	NET EARNINGS	11,891,043.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,891,043.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 795,069.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 10/31/2007

17:06:21

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 L S 150,000.00000	1.000 0.000 1.000	0.00 0.00	150,000.00
0010	202-00015	REMOVAL OF HEADWALL	2.000 EACH 2,500.00000	2.000 0.000 2.000	0.00 0.00	5,000.00
0015	202-00019	REMOVAL OF INLET	1.000 EACH 2,000.00000	1.000 0.000 1.000	0.00 0.00	2,000.00
0020	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	2.000 EACH 1,500.00000	2.000 0.000 2.000	0.00 0.00	3,000.00
0025	202-00027	REMOVAL OF RIPRAP	79.200 SY 35.00000	79.200 0.000 79.200	0.00 0.00	2,772.00
0030	202-00035	REMOVAL OF PIPE	600.000 LF 75.00000	528.500 0.000 528.500	0.00 0.00	39,637.50
0035	202-00037	REMOVAL OF END SECTION	1.000 EACH 2,000.00000	1.000 0.000 1.000	0.00 0.00	2,000.00
0040	202-00090	REMOVAL OF DELINEATOR	16.000 EACH 15.00000	2.000 14.000 16.000	210.00	240.00
0045	202-00201	REMOVAL OF CURB	1,295.000 LF 7.50000	1,295.000 0.000 1,295.000	0.00	9,712.50
0050	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	15,350.000 SY 20.00000	5,300.000 7,288.000 12,588.000	145,760.00	251,760.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	7,500.000 SF 1.40000	3,726.000 0.000 3,726.000	0.00	5,216.40

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 3
 ESTIMATE RUN 10/31/2007
 17:06:21

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	202-00810	*REMOVAL OF GROUND SIGN	11.000	7.000		
			EACH	0.000	0.00	
			45.00000	7.000		315.00
0065	202-00821	*REMOVAL OF SIGN PANEL	5.000	3.000		
			EACH	0.000	0.00	
			18.00000	3.000		54.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,427.000	2,251.000		
			LF	176.000	352.00	
			2.00000	2,427.000		4,854.00
0075	202-01300	*REMOVAL OF END ANCHORAGE	5.000	4.000		
			EACH	1.000	125.00	
			125.00000	5.000		625.00
0080	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,456.000	2,405.000		
			CY	1,051.000	126,120.00	
			120.00000	3,456.000		414,720.00
0090	203-00100	MUCK EXCAVATION	856.000	258.000		
			CY	598.000	59,800.00	
			100.00000	856.000		85,600.00
0095	203-01100	PROOF ROLLING	40.000	7.000		
			HOUR	20.000	3,000.00	
			150.00000	27.000		4,050.00
0100	203-01140	ROLLING	40.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0105	203-01500	BLADING	60.000	8.000		
			HOUR	0.000	0.00	
			300.00000	8.000		2,400.00
0110	203-01510	BACKHOE	24.000	19.000		
			HOUR	0.000	0.00	
			325.00000	19.000		6,175.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 10/31/2007
 17:06:21

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	203-01590	FRONT END LOADER (RUBBER TIRE)	50.000	39.750		
			HOUR	3.000	975.00	
			325.00000	42.750		13,893.75
0120	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			400.00000	0.000		0.00
0125	206-00000	STRUCTURE EXCAVATION	392.100	329.900		
			CY	19.600	1,862.00	
			95.00000	349.500		33,202.50
0130	207-00205	TOPSOIL	566.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0135	207-00305	WETLAND TOPSOIL	30.000	18.100		
			CY	0.000	0.00	
			75.00000	18.100		1,357.50
0140	207-00310	STOCKPILE WETLAND TOPSOIL	30.000	18.100		
			CY	0.000	0.00	
			50.00000	18.100		905.00
0145	208-00002	EROSION LOG (12 INCH)	1,750.000	1,581.000		
			LF	0.000	0.00	
			30.00000	1,581.000		47,430.00
0150	208-00020	SILT FENCE	4,620.000	4,195.000		
			LF	425.000	4,250.00	
			10.00000	4,620.000		46,200.00
0155	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.900		
			EACH	0.100	550.00	
			5,500.00000	1.000		5,500.00
0160	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.900		
			L S	0.000	0.00	
			5,500.00000	0.900		4,950.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.000	0.00	
			10,000.00000	0.900		9,000.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 10/31/2007
 17:06:21

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	210-00015	RESET END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0175	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	2.000	0.100		
			ACRE	0.000	0.00	
			890.00000	0.100		89.00
0180	213-00011	*MULCHING (HYDRAULIC)	4.500	0.100		
			ACRE	0.000	0.00	
			1,140.00000	0.100		114.00
0185	213-00061	*MULCH TACKIFIER	200.000	10.000		
			LB	0.000	0.00	
			0.75000	10.000		7.50
0190	214-01010	*BRUSH LAYER CUTTING	200.000	200.000		
			EACH	0.000	0.00	
			3.65000	200.000		730.00
0195	215-00600	*TRANSPLANT PLUG	50.000	50.000		
			EACH	0.000	0.00	
			2.55000	50.000		127.50
0200	304-06000	AGGREGATE BASE COURSE (CLASS 6)	5,010.000	2,174.440		
			TON	2,558.990	166,334.35	
			65.00000	4,733.430		307,672.95
0200		MATERIAL ALLOWANCE ABC (CL 6) - SKY UTE SAND AND GRAVEL		645.560		
			TON	-645.560	-7,746.72	
			12.00000	0.000		0.00
0201	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS - OVERWEIGHT ABC (CL 6) TRUCKS	-5,000.000	-4,006.000		
			DOL	-2,018.000	-2,018.00	
			1.00000	-6,024.000		-6,024.00
0205	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	228.280	228.280		
			TON	0.000	0.00	
			295.00000	228.280		67,342.60
0210	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	5,750.000	1,287.350		
			TON	1,643.230	116,669.33	
			71.00000	2,930.580		208,071.18

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 10/31/2007
 17:06:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0215	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	326.000	80.000		
			TON	102.290	31,198.45	
			305.00000	182.290		55,598.45
0220	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	884.000	0.000		
			GAL	0.000	0.00	
			8.50000	0.000		0.00
0225	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	2,000.000	600.000		
			GAL	1,043.000	3,441.90	
			3.30000	1,643.000		5,421.90
0230	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	459.800	459.800		
			SY	0.000	0.00	
			8.35000	459.800		3,839.33
0235	504-06315	*GROUND NAIL (15 FOOT) (BOULDER FACING SLOPE SUPPORT)	0.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0240	506-00212	RIPRAP (12 INCH)	129.000	78.200		
			CY	8.000	4,000.00	
			500.00000	86.200		43,100.00
0245	506-00218	RIPRAP (18 INCH)	312.000	284.000		
			CY	28.000	14,000.00	
			500.00000	312.000		156,000.00
0250	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	6.500	4.320		
			CY	1.500	1,800.00	
			1,200.00000	5.820		6,984.00
0255	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			705.00000	0.000		0.00
0260	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0265	603-01240	24 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 10/31/2007
 17:06:21

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						
0270	603-01300	30 INCH REINFORCED CONCRETE PIPE	258.000	255.500		
			LF	0.000	0.00	
			575.00000	255.500		146,912.50
0275	603-01360	36 INCH REINFORCED CONCRETE PIPE	64.000	64.000		
			LF	0.000	0.00	
			675.00000	64.000		43,200.00
0280	603-01420	42 INCH REINFORCED CONCRETE PIPE	84.000	84.000		
			LF	0.000	0.00	
			685.00000	84.000		57,540.00
0285	603-01480	48 INCH REINFORCED CONCRETE PIPE	127.000	112.000		
			LF	15.000	10,500.00	
			700.00000	127.000		88,900.00
0290	603-01540	54 INCH REINFORCED CONCRETE PIPE	74.500	74.500		
			LF	0.000	0.00	
			735.00000	74.500		54,757.50
0295	603-05048	48 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			2,850.00000	2.000		5,700.00
0300	603-05054	54 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0305	603-10480	48 INCH CORRUGATED STEEL PIPE	45.500	45.500		
			LF	0.000	0.00	
			450.00000	45.500		20,475.00
0310	604-00305	INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			8,000.00000	4.000		32,000.00
0315	604-00505	INLET TYPE D (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			10,500.00000	3.000		31,500.00
0320	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 10/31/2007
 17:06:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0325	604-25011	VANE GRATE INLET SPECIAL (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0330	604-30010	MANHOLE SLAB BASE (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0335	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	1,453.000	826.000		
			LF	499.000	4,740.50	
			9.50000	1,325.000		12,587.50
0340	605-01020	*2 INCH HORIZONTAL DRAIN	156.000	156.000		
			LF	0.000	0.00	
			47.00000	156.000		7,332.00
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,450.000	0.000		
			LF	0.000	0.00	
			20.15000	0.000		0.00
0350	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0355	607-11525	FENCE (PLASTIC)	217.000	217.000		
			LF	0.000	0.00	
			10.00000	217.000		2,170.00
0360	609-60011	*CURB TYPE 6 (SECTION M)	1,644.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0365	612-00001	*DELINEATOR (TYPE I)	14.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0370	612-00002	*DELINEATOR (TYPE II)	25.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0375	612-00003	*DELINEATOR (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
 ESTIMATE RUN 10/31/2007
 17:06:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0380	614-00011	*SIGN PANEL (CLASS I)	20.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0385	614-00012	*SIGN PANEL (CLASS II)	73.000	0.000		
			SF	0.000	0.00	
			17.50000	0.000		0.00
0390	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	100.500	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0395	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	10.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0400	621-00450	*DETOUR PAVEMENT	419.000	419.000		
			SY	0.000	0.00	
			60.00000	419.000		25,140.00
0405	625-00000	CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			127,325.00000	0.900		114,592.50
0410	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			878,000.00000	1.000		878,000.00
0415	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.900		
			L S	0.000	0.00	
			5,000.00000	0.900		4,500.00
0420	627-00001	*PAVEMENT MARKING PAINT	336.600	309.700		
			GAL	26.900	2,824.50	
			105.00000	336.600		35,343.00
0425	627-00005	*EPOXY PAVEMENT MARKING	51.000	0.000		
			GAL	0.000	0.00	
			285.00000	0.000		0.00
0430	629-01002	SURVEY MONUMENT (TYPE 2)	12.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
 ESTIMATE RUN 10/31/2007
 17:06:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0435	630-00000	*FLAGGING	10,785.000	9,402.250		
			HOUR	1,382.750	1,382.75	
			1.00000	10,785.000		10,785.00
0440	630-00007	*TRAFFIC CONTROL INSPECTION	115.000	80.000		
			DAY	0.000	0.00	
			150.00000	80.000		12,000.00
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	270.000	232.000		
			DAY	28.000	14,000.00	
			500.00000	260.000		130,000.00
0450	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0455	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			100.00000	1.800		180.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	23.400		
			EACH	1.800	27.00	
			15.00000	25.200		378.00
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	37.000	33.300		
			EACH	0.000	0.00	
			15.00000	33.300		499.50
0470	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	156.000	140.400		
			SF	0.000	0.00	
			11.00000	140.400		1,544.40
0475	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			1,000.00000	1.800		1,800.00
0480	630-80360	*DRUM CHANNELIZING DEVICE	115.000	81.000		
			EACH	22.500	382.50	
			17.00000	103.500		1,759.50
0485	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	3.600		
			EACH	0.000	0.00	
			22.00000	3.600		79.20

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 10/31/2007
 17:06:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0490	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	5.400		
			EACH	0.000	0.00	
			40.00000	5.400		216.00
0495	630-80370	CONCRETE BARRIER (TEMPORARY)	3,200.000	2,752.200		
			LF	18.000	900.00	
			50.00000	2,770.200		138,510.00
0500	630-80380	*TRAFFIC CONE	150.000	112.500		
			EACH	0.000	0.00	
			10.00000	112.500		1,125.00
0505	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			1,000.00000	7.200		7,200.00
0510	700-70002	F/A ANTICIPATED CMO INCRS FOR MCR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70011	F/A PARTNERING	3,000.000	1,015.760		
			F A	0.000	0.00	
			1.00000	1,015.760		1,015.76
0525	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70023	F/A ON-THE-JOB TRAINEE	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12
 ESTIMATE RUN 10/31/2007
 17:06:21

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0545	700-70025	F/A QUALITY INCENTIVE PAYMENT	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70028	F/A ESB PROGRAM	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70034	F/A WALL INSTRUMENTATION	40,000.000	34,737.250		
			F A	0.000	0.00	
			1.00000	34,737.250		34,737.25
0560	700-70035	F/A ENVIRONMENTAL SURVEY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70035	F/A WIRE MESH	80,000.000	63,603.730		
			F A	0.000	0.00	
			1.00000	63,603.730		63,603.73
0570	700-70380	F/A EROSION CONTROL	30,000.000	16,848.740		
			F A	0.000	0.00	
			1.00000	16,848.740		16,848.74
0900	900-00006	ADDED ITEM (DOLLAR)/ HOUSE INSPECTIONS	27,093.170	26,962.940		
			DOL	0.000	0.00	
			1.00000	26,962.940		26,962.94
0910	900-00006	ADDED ITEM (DOLLAR)/ FINES DOUBLE STANDARD CHANGE - COST OF MATERIAL PROCUREMENT	262.000	261.580		
			DOL	0.000	0.00	
			1.00000	261.580		261.58
0915	604-00510	INLET TYPE D (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			12,650.00000	4.000		50,600.00
0920	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000	2.000		
			EACH	-0.500	-5,722.50	
			11,445.00000	1.500		17,167.50
0930	900-00006	ADDED ITEM (DOLLAR)/ CRACK SEALING	3,535.450	3,535.450		
			DOL	0.000	0.00	
			1.00000	3,535.450		3,535.45

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 13
 ESTIMATE RUN 10/31/2007
 17:06:21

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							
0935	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE BREAK MACHINE CALIBRATION	495.000	495.000			
			DOL	0.000	0.00		
			1.00000	495.000		495.00	
1150	900-00007	*ADDED ITEM (EACH)/ VERIFICATION NAILS FOR UW05 AND UW06	2.000	2.000			
			EACH	0.000	0.00		
			2,252.00000	2.000		4,504.00	
1195	900-00012	ADDED ITEM (FOOT)/ CONCRETE CAP ON MSE WALL	2,540.000	1,336.000			
			LF	1,204.000	54,023.48		
			44.87000	2,540.000		113,969.80	
			CAT 0200	CURRENT AMT \$	4,914,892.85 \$	753,741.54 \$	4,207,072.91
CAT NO0308 M-05-E WALL (UW04)							
0575	504-06330	*GROUND NAIL (30 FOOT)	168.000	168.000			
			EACH	0.000	0.00		
			1,275.00000	168.000		214,200.00	
			CAT 0308	CURRENT AMT \$	214,200.00 \$	0.00 \$	214,200.00
CAT NO0309 M-05-F WALL (CW01)							
0580	504-06335	*GROUND NAIL (35 FOOT)	92.000	92.000			
			EACH	0.000	0.00		
			1,490.00000	92.000		137,080.00	
			CAT 0309	CURRENT AMT \$	137,080.00 \$	0.00 \$	137,080.00
CAT NO0310 M-05-J WALL (DW02)							
0585	206-00000	STRUCTURE EXCAVATION	4,826.000	4,585.000			
			CY	241.000	22,895.00		
			95.00000	4,826.000		458,470.00	
0590	206-00050	*STRUCTURE BACKFILL (SPECIAL)	7,357.000	6,467.700			
			CY	844.300	39,682.10		
			47.00000	7,312.000		343,664.00	
0590		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIAL STOCKPILED FOR WINTER		0.000			
			CY	0.000	0.00		
			25.57800	0.000		0.00	
0595	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	6,080.000	5,344.700			
			CY	690.300	10,354.50		
			15.00000	6,035.000		90,525.00	

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0310 M-05-J WALL (DW02)						
0600	503-01070	*MICROPILE (7 INCH)	2,477.000	2,477.000		
			LF	0.000	0.00	
			96.00000	2,477.000		237,792.00
0605	503-02000	*VERIFICATION TEST PILE	1.000	1.000		
			EACH	0.000	0.00	
			14,650.00000	1.000		14,650.00
0610	504-04440	*FACING (SPECIAL)	11,632.000	10,226.000		
			SF	1,326.000	18,564.00	
			14.00000	11,552.000		161,728.00
0615	504-06315	*GROUND NAIL (15 FOOT)	114.000	114.000		
			EACH	0.000	0.00	
			640.00000	114.000		72,960.00
0620	504-06320	*GROUND NAIL (20 FOOT)	331.000	331.000		
			EACH	0.000	0.00	
			850.00000	331.000		281,350.00
0625	601-03050	CONCRETE CLASS D (WALL)	67.700	66.700		
			CY	1.000	500.00	
			500.00000	67.700		33,850.00
0630	602-00000	REINFORCING STEEL	7,057.900	6,881.900		
			LB	176.000	422.40	
			2.40000	7,057.900		16,938.96
0635	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	620.000	620.000		
			LF	0.000	0.00	
			9.50000	620.000		5,890.00
0640	605-83000	*GEOCOMPOSITE DRAIN	149.300	149.300		
			SY	0.000	0.00	
			15.00000	149.300		2,239.50
0645	605-84000	*SUBSURFACE DRAIN OUTLET	140.000	140.000		
			LF	0.000	0.00	
			9.50000	140.000		1,330.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0310 M-05-J WALL (DW02)						
0925	900-00007	ADDED ITEM (EACH)/ WEEP DRAIN	28.000	28.000		
			EACH	0.000	0.00	
			153.00000	28.000		4,284.00
			CAT 0310	CURRENT AMT \$	1,729,581.46 \$	92,418.00 \$ 1,725,671.46
CAT NO0311 M-05-K WALL(DW03)						
0650	206-00000	STRUCTURE EXCAVATION	4,200.000	3,990.000		
			CY	210.000	19,950.00	
			95.00000	4,200.000		399,000.00
0655	206-00050	*STRUCTURE BACKFILL (SPECIAL)	6,296.000	6,296.000		
			CY	0.000	0.00	
			47.00000	6,296.000		295,912.00
0655		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIAL STOCKPILED FOR WINTER		0.000		
			CY	0.000	0.00	
			25.57800	0.000		0.00
0660	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,239.000	5,239.000		
			CY	0.000	0.00	
			15.00000	5,239.000		78,585.00
0665	503-01070	*MICROPILE (7 INCH)	8,826.000	8,826.000		
			LF	0.000	0.00	
			96.00000	8,826.000		847,296.00
0670	503-02000	*VERIFICATION TEST PILE	1.000	1.000		
			EACH	0.000	0.00	
			14,650.00000	1.000		14,650.00
0675	504-04440	*FACING (SPECIAL)	8,647.000	8,647.000		
			SF	0.000	0.00	
			14.00000	8,647.000		121,058.00
0680	504-06325	*GROUND NAIL (25 FOOT)	48.000	48.000		
			EACH	0.000	0.00	
			1,065.00000	48.000		51,120.00
0685	504-06335	*GROUND NAIL (35 FOOT)	364.000	364.000		
			EACH	0.000	0.00	
			1,490.00000	364.000		542,360.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0311 M-05-K WALL(DW03)							
0690	601-03050	CONCRETE CLASS D (WALL)	229.000	220.230			
			CY	2.000	1,000.00		
			500.00000	222.230		111,115.00	
0695	602-00000	REINFORCING STEEL	23,420.580	23,124.580			
			LB	296.000	710.40		
			2.40000	23,420.580		56,209.39	
0700	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	464.000	408.000			
			LF	0.000	0.00		
			9.50000	408.000		3,876.00	
0705	605-83000	*GEOCOMPOSITE DRAIN	109.000	109.000			
			SY	0.000	0.00		
			15.00000	109.000		1,635.00	
0710	605-84000	*SUBSURFACE DRAIN OUTLET	194.000	128.000			
			LF	0.000	0.00		
			9.50000	128.000		1,216.00	
0940	900-00007	ADDED ITEM (EACH)/ WEEP DRAINS	28.000	28.000			
			EACH	0.000	0.00		
			153.00000	28.000		4,284.00	
			CAT 0311	CURRENT AMT \$	2,532,860.39 \$	21,660.40 \$	2,528,316.39
CAT NO0312 M-05-L WALL(DW04)							
0715	206-00000	STRUCTURE EXCAVATION	2,990.000	2,841.000			
			CY	149.000	14,155.00		
			95.00000	2,990.000		284,050.00	
0720	206-00050	*STRUCTURE BACKFILL (SPECIAL)	5,135.000	5,135.000			
			CY	-873.000	-41,031.00		
			47.00000	4,262.000		200,314.00	
0720		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIAL STOCKPILED FOR WINTER		0.000			
			CY	0.000	0.00		
			25.57800	0.000		0.00	
0725	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,747.000	4,747.000			
			CY	-962.000	-14,430.00		
			15.00000	3,785.000		56,775.00	

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0312 M-05-L WALL(DW04)						
0730	503-01070	*MICROPILE (7 INCH)	5,520.000	5,520.000		
			LF	0.000	0.00	
			96.00000	5,520.000		529,920.00
0735	503-02000	*VERIFICATION TEST PILE	1.000	1.000		
			EACH	0.000	0.00	
			14,650.00000	1.000		14,650.00
0740	504-04440	*FACING (SPECIAL)	9,941.000	9,941.000		
			SF	-2,246.000	-31,444.00	
			14.00000	7,695.000		107,730.00
0745	504-06325	*GROUND NAIL (25 FOOT)	77.000	77.000		
			EACH	0.000	0.00	
			1,065.00000	77.000		82,005.00
0750	504-06335	*GROUND NAIL (35 FOOT)	214.000	214.000		
			EACH	0.000	0.00	
			1,490.00000	214.000		318,860.00
0755	601-03050	CONCRETE CLASS D (WALL)	153.000	141.230		
			CY	0.000	0.00	
			500.00000	141.230		70,615.00
0760	602-00000	REINFORCING STEEL	14,713.800	14,713.800		
			LB	0.000	0.00	
			2.40000	14,713.800		35,313.12
0765	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	512.000	512.000		
			LF	0.000	0.00	
			9.50000	512.000		4,864.00
0770	605-83000	*GEOCOMPOSITE DRAIN	70.800	70.800		
			SY	0.000	0.00	
			15.00000	70.800		1,062.00
0775	605-84000	*SUBSURFACE DRAIN OUTLET	140.000	140.000		
			LF	0.000	0.00	
			9.50000	140.000		1,330.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 18
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0312 M-05-L WALL(DW04)						
0945	900-00007	ADDED ITEM (EACH)/ WEEP DRAINS	12.000	6.000		
			EACH	0.000	0.00	
			153.00000	6.000		918.00
CAT 0312 CURRENT AMT \$ 1,802,114.12 \$ -72,750.00 \$ 1,708,406.12						
CAT NO0313 M-05-M WALL(DW05)						
0780	206-00000	STRUCTURE EXCAVATION	658.000	658.000		
			CY	0.000	0.00	
			95.00000	658.000		62,510.00
0785	206-00050	*STRUCTURE BACKFILL (SPECIAL)	827.600	775.600		
			CY	0.000	0.00	
			47.00000	775.600		36,453.20
0785		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIALS STOCKPILED FOR WINTER		0.000		
			CY	0.000	0.00	
			25.57799	0.000		0.00
0790	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	699.000	639.000		
			CY	0.000	0.00	
			15.00000	639.000		9,585.00
0795	504-04440	*FACING (SPECIAL)	2,400.000	2,400.000		
			SF	0.000	0.00	
			14.00000	2,400.000		33,600.00
0800	504-06315	*GROUND NAIL (15 FOOT)	93.000	93.000		
			EACH	0.000	0.00	
			640.00000	93.000		59,520.00
0805	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0810	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00
0815	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	236.000	236.000		
			LF	0.000	0.00	
			9.50000	236.000		2,242.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 19
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0313 M-05-M WALL (DW05)						
0820	605-83000	*GEOCOMPOSITE DRAIN	6.200	6.200		
			SY	0.000	0.00	
			15.00000	6.200		93.00
0825	605-84000	*SUBSURFACE DRAIN OUTLET	37.000	37.000		
			LF	0.000	0.00	
			9.50000	37.000		351.50
			CAT 0313	CURRENT AMT \$	207,698.70 \$	0.00 \$ 204,354.70
CAT NO0314 M-05-N WALL (DW06)						
0830	206-00000	STRUCTURE EXCAVATION	1,748.000	1,748.000		
			CY	0.000	0.00	
			95.00000	1,748.000		166,060.00
0835	206-00050	*STRUCTURE BACKFILL (SPECIAL)	2,035.100	2,022.100		
			CY	0.000	0.00	
			47.00000	2,022.100		95,038.70
0835		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIAL STOCKPILED FOR WINTER		0.000		
			CY	0.000	0.00	
			25.57800	0.000		0.00
0840	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,815.000	1,814.300		
			CY	0.000	0.00	
			15.00000	1,814.300		27,214.50
0845	504-04440	*FACING (SPECIAL)	6,279.000	6,279.000		
			SF	0.000	0.00	
			14.00000	6,279.000		87,906.00
0850	504-06315	*GROUND NAIL (15 FOOT)	284.000	284.000		
			EACH	0.000	0.00	
			640.00000	284.000		181,760.00
0855	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0860	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 20
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0314 M-05-N WALL(DW06)						
0865	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	528.000	528.000		
			LF	0.000	0.00	
			9.50000	528.000		5,016.00
0870	605-83000	*GEOCOMPOSITE DRAIN	59.100	59.100		
			SY	0.000	0.00	
			15.00000	59.100		886.50
0875	605-84000	*SUBSURFACE DRAIN OUTLET	116.000	116.000		
			LF	0.000	0.00	
			9.50000	116.000		1,102.00
			CAT 0314	CURRENT AMT \$	565,605.20 \$	0.00 \$
						564,983.70
CAT NO0315 EMERGENCY WORK ADDTL STRUCTURE						
1005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
1010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
1015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	247.000	247.000		
			CY	0.000	0.00	
			75.00000	247.000		18,525.00
1020	203-01590	FRONT END LOADER (RUBBER TIRE)	10.000	7.000		
			HOUR	0.000	0.00	
			220.00000	7.000		1,540.00
1025	203-01582	TRUCK (DUMP)	0.000	0.000		
			HOUR	0.000	0.00	
			186.00000	0.000		0.00
1030	203-02330	LABORER	3.500	3.500		
			HOUR	0.000	0.00	
			75.00000	3.500		262.50
1035	206-00050	STRUCTURE BACKFILL (SPECIAL)	152.000	152.000		
			CY	0.000	0.00	
			150.00000	152.000		22,800.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 21
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0315 EMERGENCY WORK ADDTL STRUCTURE						
1040	208-00002	EROSION LOG (12 INCH)	30.000	30.000		
			LF	0.000	0.00	
			12.00000	30.000		360.00
1045	208-00020	SILT FENCE	100.000	100.000		
			LF	0.000	0.00	
			15.00000	100.000		1,500.00
1047	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
1050	210-01130	RESET GUARDRAIL TYPE 3	130.000	130.000		
			LF	0.000	0.00	
			50.00000	130.000		6,500.00
1055	211-01200	ROCK ANCHOR	124.000	124.000		
			LF	0.000	0.00	
			80.00000	124.000		9,920.00
1060	212-01200	LANDSCAPE RESTORATION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
1065	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	16.770	16.770		
			TON	0.000	0.00	
			700.00000	16.770		11,739.00
1070	503-01060	MICROPILE (6 INCH)	1,234.000	1,234.000		
			LF	0.000	0.00	
			125.00000	1,234.000		154,250.00
1075	504-04440	FACING (SPECIAL)	652.000	652.000		
			SF	0.000	0.00	
			125.00000	652.000		81,500.00
1080	601-01000	CONCRETE CLASS B	6.150	6.150		
			CY	0.000	0.00	
			1,000.00000	6.150		6,150.00
1085	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 22
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0315 EMERGENCY WORK ADDTL STRUCTURE						
1090	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
1095	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			58,000.00000	1.000		58,000.00
1100	630-00000	FLAGGING	120.000	111.500		
			HOUR	0.000	0.00	
			23.00000	111.500		2,564.50
1105	630-00007	TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			270.00000	0.000		0.00
1110	630-00012	TRAFFIC CONTROL MANAGEMENT	5.000	5.000		
			DAY	0.000	0.00	
			650.00000	5.000		3,250.00
1115	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	1.800		
			EACH	0.000	0.00	
			54.00000	1.800		97.20
1120	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			3,700.00000	0.900		3,330.00
1125	630-86820	TRAFFIC SIGNAL (TEMPORARY) (STATE FURNISHED)	2.000	1.800		
			EACH	0.000	0.00	
			500.00000	1.800		900.00
1130	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
1135	900-00006	ADDED ITEM (DOLLAR)/ UNANTICIPATED WORK NOT COVERED BY LINE ITEMS	6,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 23
 ESTIMATE RUN 10/31/2007
 17:06:21

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 NO0315 EMERGENCY WORK ADDTL STRUCTURE						
1145	900-00012	ADDED ITEM (FOOT)/ 6" CURB PLATE	100.000	100.000		
			LF	0.000	0.00	
			50.00000	100.000		5,000.00
			CAT 0315	CURRENT AMT \$	443,524.50 \$	0.00 \$ 431,188.20
CAT NO0316 UW05/UW06						
1160	504-06320	*GROUND NAIL (20 FOOT)	100.000	100.000		
			EACH	0.000	0.00	
			850.00000	100.000		85,000.00
1165	504-06330	*GROUND NAIL (30 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			1,275.00000	8.000		10,200.00
1170	504-06335	*GROUND NAIL (35 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			1,490.00000	5.000		7,450.00
1175	605-83000	*GEOCOMPOSITE DRAIN	54.000	54.000		
			SY	0.000	0.00	
			15.00000	54.000		810.00
1185	625-00001	CONSTRUCTION SURVEYING (HOURLY)	12.000	12.000		
			HOUR	0.000	0.00	
			100.00000	12.000		1,200.00
1190	504-06315	*GROUND NAIL (15 FOOT)	18.000	18.000		
			EACH	0.000	0.00	
			640.00000	18.000		11,520.00
			CAT 0316	CURRENT AMT \$	116,180.00 \$	0.00 \$ 116,180.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0880	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0885	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0890	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 24
 ESTIMATE RUN 10/31/2007
 17:06:21

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						
0950	900-00006	ADDED ITEM (DOLLAR)/ RENT OF EMPLOYEE LODGING DEC. 2006 - MAR. 2007	5,090.000	5,090.000		
			DOL	0.000	0.00	
			1.00000	5,090.000		5,090.00
1140	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	53,590.00 \$	0.00 \$ 53,590.00
			PROJECT TOTAL	CURRENT AMT \$	12,717,327.22 \$	795,069.94 \$ 11,891,043.48