

ESTIMATE SUMMARY

09:41:44

CONTID: C15205R

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 15205R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 122.(DAYS

TIME ALLOW:

130 WORK DAYS

C 470 EXTENSION PHASE IIB

PERCENT TIME: 93.85

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

NH 4701-106

C 470 EXTENSION PHASE IIB

NAME OF ROAD:

C 470

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

02/27/2006

DATE TIME STARTED 07/05/2005

6663 COLORADO BLVD.

DATE LET

05/11/2005

DATE WORK BEGAN 07/05/2005

DATE AWARDED

05/12/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/26/2005

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

07/05/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,261,491.83 PARTICIPATING	\$ 1,700,617.46	\$ 383,087.42
AWARD PROJECT AMT:	\$ 1,789,459.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.20% TOTAL EARNINGS	1,700,617.46	383,087.42
FUNDS AVAILABLE:	\$ 560,874.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,700,617.46	383,087.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,841.90	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,673,775.56	383,087.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,673,775.56	383,087.42
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 383,087.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 03/08/2006

09:41:44

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 BID ITEMS						
0005	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0010	202-00035	REMOVAL OF PIPE	67.000	10.000		
			LF	0.000	0.00	
			10.50000	10.000		105.00
0015	202-00090	REMOVAL OF DELINEATOR	8.000	3.000		
			EACH	0.000	0.00	
			6.00000	3.000		18.00
0020	202-00201	*REMOVAL OF CURB	1,138.000	1,138.000		
			LF	0.000	0.00	
			3.50000	1,138.000		3,983.00
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT	347.410	347.410		
			SY	0.000	0.00	
			9.00000	347.410		3,126.69
0030	202-00220	*REMOVAL OF ASPHALT MAT	3,269.000	2,046.000		
			SY	1,223.000	7,032.25	
			5.75000	3,269.000		18,796.75
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	4,752.000	2,144.000		
			SF	2,608.000	6,520.00	
			2.50000	4,752.000		11,880.00
0040	202-00810	REMOVAL OF GROUND SIGN	7.000	5.000		
			EACH	0.000	0.00	
			165.00000	5.000		825.00
0045	202-00821	REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	419.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0055	202-05150	*SANDBLASTING	4,500.000	197.000		
			SF	297.000	356.40	
			1.20000	494.000		592.80

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 03/08/2006
 09:41:44

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 BID ITEMS						
0060	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,186.000	1,067.000		
			CY	0.000	0.00	
			6.00000	1,067.000		6,402.00
0065	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	6,097.000	3,307.000		
			CY	179.000	2,685.00	
			15.00000	3,486.000		52,290.00
0070	203-01100	*PROOF ROLLING	10.000	3.000		
			HOUR	0.000	0.00	
			100.00000	3.000		300.00
0075	203-01500	*BLADING	40.000	12.625		
			HOUR	0.000	0.00	
			100.00000	12.625		1,262.50
0080	203-01597	POTHOLING	12.000	1.650		
			HOUR	0.000	0.00	
			180.00000	1.650		297.00
0085	207-00205	*TOPSOIL	1,100.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0090	208-00011	*EROSION BALES (WEED FREE)	100.000	26.000		
			EACH	0.000	0.00	
			22.00000	26.000		572.00
0095	208-00020	*SILT FENCE	1,230.000	1,230.000		
			LF	0.000	0.00	
			2.00000	1,230.000		2,460.00
0100	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			1,050.00000	5.000		5,250.00
0105	208-00050	*STORM DRAIN INLET PROTECTION	3.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 03/08/2006
 09:41:44

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 BID ITEMS						
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			3,800.00000	0.000		0.00
0120	208-00205	EROSION CONTROL SUPERVISOR	190.000	13.000		
			HOUR	10.000	500.00	
			50.00000	23.000		1,150.00
0125	208-00300	TEMPORARY BERMS	1,500.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0130	210-00810	RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0135	210-01130	*RESET GUARDRAIL TYPE 3	1,514.000	1,138.000		
			LF	376.000	2,068.00	
			5.50000	1,514.000		8,327.00
0136	210-01140	RESET GUARDRAIL TYPE 4 RESET GUARDRAIL TYPE 4 (PORTABLE)	1,970.000	1,490.000		
			LF	480.000	2,880.00	
			6.00000	1,970.000		11,820.00
0140	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0145	213-00003	*MULCHING (WEED FREE)	0.500	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0150	213-00061	*MULCH TACKIFIER	150.000	0.000		
			LB	0.000	0.00	
			4.50000	0.000		0.00
0155	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,000.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0160	304-06004	*AGGREGATE BASE COURSE (CLASS 6)	5,723.000	5,142.000		
			SY	443.400	2,106.15	
			4.75000	5,585.400		26,530.65

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 03/08/2006
 09:41:44

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 BID ITEMS						
0165	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	160.140	98.700		
			TON	61.440	9,216.00	
			150.00000	160.140		24,021.00
0170	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	450.000	231.340		
			TON	195.620	10,759.10	
			55.00000	426.960		23,482.80
0175	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	500.000	14.800		
			GAL	0.000	0.00	
			3.30000	14.800		48.84
0180	412-00900	*CONCRETE PAVEMENT (9 INCH)	4,620.000	4,620.000		
			SY	0.000	0.00	
			56.00000	4,620.000		258,720.00
0185	412-00920	*CONCRETE PAVEMENT (9 INCH) (FAST TRACK)	1,728.000	0.000		
			SY	443.400	26,604.00	
			60.00000	443.400		26,604.00
0190	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	846.000	676.000		
			SY	0.000	0.00	
			63.00000	676.000		42,588.00
0195	503-00054	*DRILLED CAISSON (54 INCH)	51.000	0.000		
			LF	51.000	19,125.00	
			375.00000	51.000		19,125.00
0200	603-50018	18 INCH PLASTIC PIPE	107.000	7.000		
			LF	100.000	4,500.00	
			45.00000	107.000		4,815.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	975.000	237.500		
			LF	338.000	5,070.00	
			15.00000	575.500		8,632.50
0210	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	339.000	0.000		
			LF	339.000	16,272.00	
			48.00000	339.000		16,272.00
0215	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	773.000	0.000		
			LF	762.000	34,290.00	
			45.00000	762.000		34,290.00

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 03/08/2006
 09:41:44

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 BID ITEMS						
0220	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0225	606-01370	*TRANSITION TYPE 3G	1.000	0.000		
			EACH	1.000	1,025.00	
			1,025.00000	1.000		1,025.00
0230	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0235	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0240	607-11525	*FENCE (PLASTIC)	1,000.000	150.000		
			LF	0.000	0.00	
			4.00000	150.000		600.00
0245	609-40010	*CURB TYPE 4 (SECTION B)	1,414.000	1,390.000		
			LF	0.000	0.00	
			7.50000	1,390.000		10,425.00
0250	612-00001	DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0255	612-00002	DELINEATOR (TYPE II)	1.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0260	612-00003	DELINEATOR (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0265	612-00021	DELINEATOR (TYPE I) (BARRIER)	25.000	0.000		
			EACH	25.000	550.00	
			22.00000	25.000		550.00
0270	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	100.000	0.000		
			LF	100.000	2,150.00	
			21.50000	100.000		2,150.00

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 03/08/2006
 09:41:44

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 BID ITEMS						
0275	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	500.000	252.000		
			LF	10.000	95.00	
			9.50000	262.000		2,489.00
0280	613-10000	*WIRING	1.000	0.000		
			L S	0.500	2,342.50	
			4,685.00000	0.500		2,342.50
0285	613-70151	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT) (INSTALL ONLY)	4.000	0.000		
			EACH	0.000	0.00	
			545.00000	0.000		0.00
0290	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	0.000		
			EACH	3.000	1,320.00	
			440.00000	3.000		1,320.00
0295	614-00012	SIGN PANEL (CLASS II)	155.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0300	614-00013	SIGN PANEL (CLASS III)	444.000	0.000		
			SF	312.000	8,580.00	
			27.50000	312.000		8,580.00
0305	614-00375	STEEL SIGN POST (S 3X7.5)	8.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0310	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	94.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0315	614-07105	MODIFICATION OF SIGN LEGEND	4.000	0.000		
			EACH	3.000	825.00	
			275.00000	3.000		825.00
0320	614-10100	*SIGN BRIDGE STRUCTURE (INSTALL ONLY)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0325	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 03/08/2006
 09:41:44

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 BID ITEMS						
0330	625-00000	*CONSTRUCTION SURVEYING	1.000	0.643		
			L S	0.290	7,540.00	
			26,000.00000	0.933		24,258.00
0335	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			105,000.00000	1.000		105,000.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			5,200.00000	0.500		2,600.00
0345	627-00005	*EPOXY PAVEMENT MARKING	41.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0350	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	100.000	48.000		
			GAL	43.000	1,505.00	
			35.00000	91.000		3,185.00
0355	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	180.000	0.000		
			SF	26.400	475.20	
			18.00000	26.400		475.20
0360	630-00000	*FLAGGING	400.000	315.500		
			HOUR	20.000	440.00	
			22.00000	335.500		7,381.00
0365	630-00003	*UNIFORMED TRAFFIC CONTROL	1,500.000	924.500		
			HOUR	63.500	3,810.00	
			60.00000	988.000		59,280.00
0370	630-00004	*TRAFFIC CONTROL VEHICLE	9.000	4.500		
			EACH	3.600	11,880.00	
			3,300.00000	8.100		26,730.00
0375	630-00007	*TRAFFIC CONTROL INSPECTION	148.000	128.000		
			DAY	20.000	2,400.00	
			120.00000	148.000		17,760.00
0380	630-00012	*TRAFFIC CONTROL MANAGEMENT	110.000	75.000		
			DAY	7.000	2,800.00	
			400.00000	82.000		32,800.00

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 03/08/2006
 09:41:44

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 BID ITEMS						
0385	630-80001	*FLASHING BEACON (PORTABLE)	9.000	4.000		
			EACH	3.200	5,760.00	
			1,800.00000	7.200		12,960.00
0390	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	4.000		
			EACH	3.200	1,200.00	
			375.00000	7.200		2,700.00
0395	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	95.000	39.000		
			EACH	31.200	1,716.00	
			55.00000	70.200		3,861.00
0400	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	29.000		
			EACH	23.200	2,320.00	
			100.00000	52.200		5,220.00
0405	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	40.520	20.260		
			EACH	16.208	2,269.12	
			140.00000	36.468		5,105.52
0410	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	741.000	370.500		
			SF	296.400	6,520.80	
			22.00000	666.900		14,671.80
0415	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	3.000		
			EACH	2.400	19,440.00	
			8,100.00000	5.400		43,740.00
0420	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	3.000		
			EACH	2.400	1,560.00	
			650.00000	5.400		3,510.00
0425	630-80360	*DRUM CHANNELIZING DEVICE	200.000	55.500		
			EACH	44.400	2,220.00	
			50.00000	99.900		4,995.00
0430	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	2,000.000	810.000		
			LF	648.000	20,736.00	
			32.00000	1,458.000		46,656.00
0435	630-80380	*TRAFFIC CONE	800.000	400.000		
			EACH	320.000	4,160.00	
			13.00000	720.000		9,360.00

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 03/08/2006
 09:41:44

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 BID ITEMS							
0440	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000 EACH 7,800.00000	0.500 0.400 0.900	3,120.00	7,020.00	
0445	700-70010	F/A MINOR CONTRACT REVISIONS	175,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0450	700-70021	F/A ON-THE-JOB TRAINEE	1,536.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00	
0455	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0460	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0465	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL ENERGY	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0591	900-00006	ADDED ITEM (DOLLAR)/ FIELD OFFICE (SPECIAL 2)	5,280.390 DOL 1.00000	5,280.390 0.000 5,280.390	0.00	5,280.39	
			CAT 0200	CURRENT AMT \$	1,623,087.08 \$	281,393.52 \$	1,111,392.94
CAT NO0320 F-16-KW-C 470 NB OVER I-70							
0171	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT TO PG 64-22 FOR DECL OVERLAY	5,771.800 DOL 1.00000	0.000 5,771.800 5,771.800	5,771.80	5,771.80	
0470	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,715.000 SY 6.50000	1,030.000 685.000 1,715.000	4,452.50	11,147.50	
0475	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000 L S 15,000.00000	0.750 0.250 1.000	3,750.00	15,000.00	

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 03/08/2006
 09:41:44

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 NO0320 F-16-KW-C 470 NB OVER I-70						
0480	202-00504	REMOVAL OF EXPANSION DEVICE	67.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0485	206-00000	*STRUCTURE EXCAVATION	125.000	125.000		
			CY	0.000	0.00	
			14.00000	125.000		1,750.00
0490	206-00100	*STRUCTURE BACKFILL (CLASS 1)	286.000	286.000		
			CY	0.000	0.00	
			33.00000	286.000		9,438.00
0495	206-00200	*STRUCTURE BACKFILL (CLASS 2)	65.000	65.000		
			CY	0.000	0.00	
			12.50000	65.000		812.50
0500	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	286.000	286.000		
			CY	0.000	0.00	
			28.00000	286.000		8,008.00
0505	210-00510	REBUILD PORTIONS OF PRESENT STRUCTURE	1.000	0.750		
			L S	0.000	0.00	
			1,500.00000	0.750		1,125.00
0510	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	130.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0515	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	72.800	0.000		
			CY	72.800	28,028.00	
			385.00000	72.800		28,028.00
0520	509-08020	*ALTER AND ERECT STRUCTURAL STEEL	241,500.000	241,500.000		
			LB	0.000	0.00	
			0.85000	241,500.000		205,275.00
0521	900-00006	ADDED ITEM (DOLLAR)/ GIRDER ERECTION DELAY	16,941.490	0.000		
			DOL	16,941.490	16,941.49	
			1.00000	16,941.490		16,941.49
0525	512-00101	BEARING DEVICE (TYPE I)	9.000	6.000		
			EACH	0.000	0.00	
			800.00000	6.000		4,800.00

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 03/08/2006
 09:41:44

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 NO0320 F-16-KW-C 470 NB OVER I-70						
0526	900-00006	ADDED ITEM (DOLLAR)/ PIER 2 BEARING DEVICE (CORRECTED)	5,174.000	5,174.000		
			DOL	0.000	0.00	
			1.00000	5,174.000		5,174.00
0530	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0535	515-00120	WATERPROOFING (MEMBRANE)	1,330.000	0.000		
			SY	1,315.000	17,752.50	
			13.50000	1,315.000		17,752.50
0540	518-01104	BRIDGE EXPANSION DEVICE (0-4 INCH) (INSTALL ONLY)	136.000	136.000		
			LF	0.000	0.00	
			160.00000	136.000		21,760.00
0541	900-00006	ADDED ITEM (DOLLAR)/ EXPANSION JOINT REPLACEMENT	20,820.000	20,820.000		
			DOL	0.000	0.00	
			1.00000	20,820.000		20,820.00
0545	601-03040	CONCRETE CLASS D (BRIDGE)	238.000	225.000		
			CY	0.000	0.00	
			400.00000	225.000		90,000.00
0550	601-40300	STRUCTURAL CONCRETE COATING	163.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0555	602-00020	*REINFORCING STEEL (EPOXY COATED)	52,026.000	48,986.000		
			LB	0.000	0.00	
			0.85000	48,986.000		41,638.10
0560	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	360.000	360.000		
			LF	0.000	0.00	
			65.00000	360.000		23,400.00
0565	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	605.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0570	613-00075	*3/4 INCH ELECTRICAL CONDUIT	155.000	32.000		
			LF	0.000	0.00	
			9.25000	32.000		296.00

CONTID: C15205R
 PCN: 15205R-BID
 PROJECT: NH 4701-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 03/08/2006
 09:41:44

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 NO0320 F-16-KW-C 470 NB OVER I-70							
0575	613-00200	*2 INCH ELECTRICAL CONDUIT	700.000	614.000			
			LF	0.000	0.00		
			7.93000	614.000		4,869.02	
0580	618-05001	PLACE PRESTRESSED CONCRETE UNIT	124.000	124.000			
			EACH	0.000	0.00		
			80.00000	124.000		9,920.00	
0585	700-70034	F/A MODIFICATION OF STEEL DIAPHRAGMS	24,997.610	0.000			
			F A	24,997.610	24,997.61		
			1.00000	24,997.610		24,997.61	
			CAT 0320	CURRENT AMT \$	622,904.75 \$	101,693.90 \$	573,724.52
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0590	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			15,500.00000	1.000		15,500.00	
			CAT 0400	CURRENT AMT \$	15,500.00 \$	0.00 \$	15,500.00
			PROJECT TOTAL	CURRENT AMT \$	2,261,491.83 \$	383,087.42 \$	1,700,617.46