

ESTIMATE SUMMARY

12:45:54

CONTID: C15209R

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 15209R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 184.(DAYS

TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

I-70 West Ramp Improvements

PERCENT TIME: 88.04

ORIG TIME ALLOW: 8/31/20(FIXED COMPLETION DAT

PROJECT NO: IM 0703-293

I-70 West Ramp Improvements

NAME OF ROAD: 070

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

TECHNOLOGY CONSTRUCTORS, INC.

PAY PERIOD ENDING 09/05/2006

DATE TIME STARTED 03/06/2006

5636 KENDALL COURT, UNIT A

DATE LET 02/02/2006

DATE WORK BEGAN 04/10/2006

DATE AWARDED 02/23/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/03/2006

DATE ACCEPTED

ARVADA CO 80002-27.303/431-2961

DATE NOTICE TO PROCEED 03/06/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,734,051.22 PARTICIPATING	\$ 1,069,303.63	\$ 351,579.58
AWARD PROJECT AMT: \$	1,692,903.89 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.67% TOTAL EARNINGS	1,069,303.63	351,579.58
FUNDS AVAILABLE: \$	664,747.59 STOCKPILED MATERIALS	26,828.00	-7,000.00
	GROSS EARNINGS	1,096,131.63	344,579.58
TOTAL CLAIMS: \$	0.00 RETAINAGE	-13,758.83	-4,362.95
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,082,372.80	340,216.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,082,372.80	340,216.63
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 340,216.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 09/12/2006

12:45:54

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	
			15,000.00000	1.000		15,000.00
0010	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	0.000	0.00	
			881.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	4.000	4.000		
			LF	0.000	0.00	
			110.00000	4.000		440.00
0020	202-00201	REMOVAL OF CURB	28.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	5,545.000	3,500.000		
			SY	0.000	0.00	
			16.00000	3,500.000		56,000.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,578.000	0.000		
			SY	2,231.200	13,498.76	
			6.05000	2,231.200		13,498.76
0035	202-01000	*REMOVAL OF FENCE	653.000	653.000		
			LF	0.000	0.00	
			1.05000	653.000		685.65
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,401.000	812.000		
			LF	0.000	0.00	
			2.65000	812.000		2,151.80
0045	202-01300	*REMOVAL OF END ANCHORAGE	3.000	1.000		
			EACH	0.000	0.00	
			265.00000	1.000		265.00
0050	202-04002	CLEAN CULVERT	2.000	1.000		
			EACH	0.000	0.00	
			2,160.00000	1.000		2,160.00
0055	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,396.000	0.000		
			CY	3,698.000	29,029.30	
			7.85000	3,698.000		29,029.30

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 09/12/2006
 12:45:54

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	203-00100	*MUCK EXCAVATION	0.000 CY	0.000 0.000	0.00	0.00
			41.80000	0.000		0.00
0065	203-01100	*PROOF ROLLING	10.000 HOUR	0.000 0.000	0.00	0.00
			159.50000	0.000		0.00
0070	203-01500	*BLADING	0.000 HOUR	0.000 0.000	0.00	0.00
			225.50000	0.000		0.00
0075	203-01594	*COMBINATION LOADER	120.000 HOUR	120.000 0.000	0.00	0.00
			214.50000	120.000		25,740.00
0080	203-01597	*POTHOLING	40.000 HOUR	0.000 16.000	2,552.00	2,552.00
			159.50000	16.000		2,552.00
0085	208-00002	*EROSION LOG (12 INCH)	2,814.000 LF	2,449.000 0.000	0.00	0.00
			4.95000	2,449.000		12,122.55
0090	208-00020	*SILT FENCE	876.000 LF	876.000 0.000	0.00	0.00
			1.50000	876.000		1,314.00
0095	208-00030	SEDIMENT BASIN	1.000 EACH	1.000 0.000	0.00	0.00
			825.00000	1.000		825.00
0100	208-00040	*CHECK DAM	14.000 EACH	4.000 0.000	0.00	0.00
			61.00000	4.000		244.00
0105	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH	1.000 0.000	0.00	0.00
			600.00000	1.000		600.00
0110	208-00050	*STORM DRAIN INLET PROTECTION	2.000 EACH	0.000 1.000	83.00	83.00
			83.00000	1.000		83.00

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 09/12/2006
 12:45:54

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	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH 1,800.00000	1.000 0.000 1.000	0.00	1,800.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 3,000.00000	0.000 0.000 0.000	0.00	0.00
0125	208-00200	*EROSION CONTROL SUPERVISOR	1.000 L S 6,600.00000	0.500 0.250 0.750	1,650.00	4,950.00
0130	210-00750	*RESET LIGHT STANDARD	7.000 EACH 1,320.00000	4.000 3.000 7.000	3,960.00	9,240.00
0135	210-00810	*RESET GROUND SIGN	11.000 EACH 165.00000	0.000 0.000 0.000	0.00	0.00
0140	212-00006	*SEEDING (NATIVE)	3.000 ACRE 528.00000	0.000 0.000 0.000	0.00	0.00
0145	212-00047	*SOIL PREPARATION (SPECIAL)	3.000 ACRE 908.00000	0.000 0.000 0.000	0.00	0.00
0150	213-00002	*MULCHING (WEED FREE HAY)	3.000 ACRE 412.00000	0.000 0.000 0.000	0.00	0.00
0155	213-00061	*MULCH TACKIFIER	588.000 LB 2.00000	0.000 0.000 0.000	0.00	0.00
0160	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	2.000 EACH 303.00000	0.000 0.000 0.000	0.00	0.00
0165	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	10.000 EACH 35.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 09/12/2006
 12:45:54

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	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,119.000	0.000		
			SY	0.000	0.00	
			1.45000	0.000		0.00
0175	217-00020	*HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			99.00000	0.000		0.00
0180	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			3,124.00000	1.000		3,124.00
0185	250-00110	*HEALTH AND SAFETY OFFICER	40.000	0.000		
			HOUR	7.500	952.50	
			127.00000	7.500		952.50
0190	250-00120	*MATERIAL SAMPLING AND DELIVERY	10.000	1.000		
			EACH	2.000	204.00	
			102.00000	3.000		306.00
0195	250-00200	MATERIAL HANDLING (STOCKPILE)	2.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0200	250-00210	*SOLID WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0205	250-00220	*HAZARDOUS WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,205.000	1,095.000		
			TON	193.100	5,406.80	
			28.00000	1,288.100		36,066.80
0215	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	230.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0220	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	3,475.000	136.240		
			TON	510.160	31,706.44	
			62.15000	646.400		40,173.76

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 09/12/2006
 12:45:54

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	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	729.000	0.000		
			GAL	177.500	195.25	
			1.10000	177.500		195.25
0230	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	3,098.000	0.000		
			GAL	0.000	0.00	
			2.20000	0.000		0.00
0235	506-00212	RIPRAP (12 INCH)	43.000	39.000		
			CY	4.000	220.00	
			55.00000	43.000		2,365.00
0240	603-30024	24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0245	604-00350	INLET TYPE C (SPECIAL)	2.000	0.500		
			EACH	0.000	0.00	
			3,800.00000	0.500		1,900.00
0250	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,801.000	0.000		
			LF	287.500	4,965.13	
			17.27000	287.500		4,965.13
0255	606-01340	*END ANCHORAGE TYPE 3D	3.000	0.000		
			EACH	1.000	636.00	
			636.00000	1.000		636.00
0260	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	609.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0270	607-11525	*FENCE (PLASTIC)	2,453.000	2,453.000		
			LF	0.000	0.00	
			2.31000	2,453.000		5,666.43
0275	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	31.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 09/12/2006
 12:45:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	47.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0285	612-15000	INSTALL MARKER	10.000	0.000		
			EACH	0.000	0.00	
			264.00000	0.000		0.00
0290	613-00300	*3 INCH ELECTRICAL CONDUIT	660.000	660.000		
			LF	0.000	0.00	
			11.00000	660.000		7,260.00
0295	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	836.000	430.000		
			LF	406.000	13,398.00	
			33.00000	836.000		27,588.00
0300	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	7,263.000	6,693.000		
			LF	570.000	5,016.00	
			8.80000	7,263.000		63,914.40
0305	613-07034	*PULL BOX (24"X36"X18")	10.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0310	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,650.00000	0.000		0.00
0315	614-00011	*SIGN PANEL (CLASS I)	30.000	0.000		
			SF	0.000	0.00	
			14.30000	0.000		0.00
0320	614-00012	*SIGN PANEL (CLASS II)	200.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0325	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	42.000	0.000		
			LF	0.000	0.00	
			27.50000	0.000		0.00
0330	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	14.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 09/12/2006
 12:45:54

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						
0335	614-70216	*TRAFFIC SIGNAL FACE (8-8)	6.000 EACH 440.00000	0.000 0.000 0.000	0.00 0.00	0.00
0335		MATERIAL ALLOWANCE HEADS	EACH 250.00000	6.000 0.000 6.000	0.00 0.00	1,500.00
0340	614-70328	*TRAFFIC SIGNAL FACE (12-8-8)	6.000 EACH 550.00000	0.000 3.000 3.000	1,650.00	1,650.00
0340		MATERIAL ALLOWANCE HEADS	EACH 350.00000	6.000 -3.000 3.000	-1,050.00	1,050.00
0345	614-72875	*LOOP DETECTOR WIRE	3,550.000 LF 2.20000	2,414.000 0.000 2,414.000	0.00 0.00	5,310.80
0350	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	12.000 EACH 880.00000	0.000 0.000 0.000	0.00 0.00	0.00
0350		MATERIAL ALLOWANCE AMPLIFIERS	EACH 744.00000	12.000 0.000 12.000	0.00 0.00	8,928.00
0355	614-80000	*FLASHING BEACON	5.000 EACH 1,650.00000	2.000 1.000 3.000	1,650.00	4,950.00
0355		MATERIAL ALLOWANCE HEADS	EACH 575.00000	3.000 -1.000 2.000	-575.00	1,150.00
0360	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	6.000 EACH 1,320.00000	3.000 1.000 4.000	1,320.00	5,280.00
0360		MATERIAL ALLOWANCE ALUMINUM POLE	EACH 425.00000	3.000 -1.000 2.000	-425.00	850.00

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9
 ESTIMATE RUN 09/12/2006
 12:45:54

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						
0365	614-86245	*CONTROLLER (TYPE 170E)	3.000 EACH 7,150.00000	0.000 1.000 1.000	7,150.00	7,150.00
0365		MATERIAL ALLOWANCE CONTROLLER CABINET	EACH 4,950.00000	3.000 -1.000 2.000	-4,950.00	9,900.00
0370	614-87020	*OPTICAL TRANSCEIVER	3.000 EACH 1,430.00000	0.000 0.000 0.000	0.00	0.00
0370		MATERIAL ALLOWANCE MODEM	EACH 1,150.00000	3.000 0.000 3.000	0.00	3,450.00
0375	614-87406	*FIBER OPTIC CABLE (SINGLE MODE) (6 STRANDS)	5,150.000 LF 3.30000	0.000 0.000 0.000	0.00	0.00
0380	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	2.000 EACH 1,900.00000	0.000 0.000 0.000	0.00	0.00
0385	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 27,600.00000	0.800 0.100 0.900	2,760.00	24,840.00
0390	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR 148.50000	0.000 0.000 0.000	0.00	0.00
0395	626-00000	*MOBILIZATION	1.000 L S 172,000.00000	0.531 0.353 0.884	60,716.00	152,048.00
0400	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 9,600.00000	0.500 0.250 0.750	2,400.00	7,200.00
0405	627-00001	*PAVEMENT MARKING PAINT	59.000 GAL 88.00000	22.500 7.900 30.400	695.20	2,675.20

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10
 ESTIMATE RUN 09/12/2006
 12:45:54

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	627-00005	*EPOXY PAVEMENT MARKING	65.000	0.000		
			GAL	4.000	352.00	
			88.00000	4.000		352.00
0415	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	126.000	0.000		
			SF	0.000	0.00	
			12.10000	0.000		0.00
0420	629-01002	*SURVEY MONUMENT (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0425	630-00000	*FLAGGING	600.000	507.000		
			HOUR	31.000	682.00	
			22.00000	538.000		11,836.00
0430	630-00007	*TRAFFIC CONTROL INSPECTION	54.000	33.000		
			DAY	8.000	616.00	
			77.00000	41.000		3,157.00
0435	630-00012	*TRAFFIC CONTROL MANAGEMENT	83.000	65.000		
			DAY	18.000	6,534.00	
			363.00000	83.000		30,129.00
0440	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	8.000		
			EACH	0.000	0.00	
			55.00000	8.000		440.00
0445	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	14.500		
			EACH	0.000	0.00	
			60.50000	14.500		877.25
0450	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	40.000		
			SF	0.000	0.00	
			6.60000	40.000		264.00
0455	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0460	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			220.00000	0.500		110.00

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11
 ESTIMATE RUN 09/12/2006
 12:45:54

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	630-80360	*DRUM CHANNELIZING DEVICE	275.000	65.000		
			EACH	0.000	0.00	
			37.00000	65.000		2,405.00
0470	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0475	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0480	630-80370	CONCRETE BARRIER (TEMPORARY)	1,216.000	500.000		
			LF	0.000	0.00	
			33.50000	500.000		16,750.00
0485	630-80380	*TRAFFIC CONE	100.000	40.000		
			EACH	0.000	0.00	
			6.60000	40.000		264.00
0490	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70016	F/A FUEL COST ADJUSTMENT	14,250.000	41.210		
			F A	79.770	79.77	
			1.00000	120.980		120.98
0505	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 12
 ESTIMATE RUN 09/12/2006
 12:45:54

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	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0530	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	2,000.000	0.000			
			F A	36.300	36.30		
			1.00000	36.300		36.30	
0630	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	1.500			
			EACH	0.000	0.00		
			220.00000	1.500		330.00	
0635	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000			
			EACH	0.000	0.00		
			160.00000	6.000		960.00	
0640	900-00014	ADDED ITEM (LUMP SUM)/ ADDED TRAFFIC CONTROL COST FOR TIME EXTENSION	0.500	0.000			
			L S	0.500	2,330.00		
			4,660.00000	0.500		2,330.00	
0645	900-00006	ADDED ITEM (DOLLAR)/ WITHOLDING FOR WAGE COMPLIANCE	0.000	0.000			
			DOL	-11,731.000	-11,731.00		
			1.00000	-11,731.000		-11,731.00	
			CAT 0200	CURRENT AMT \$	1,318,096.45 \$	185,113.45 \$	680,976.86
CAT NO0301 WALL 1							
0535	206-00000	*STRUCTURE EXCAVATION	5,665.000	4,815.000			
			CY	850.000	8,525.50		
			10.03000	5,665.000		56,819.95	
0540	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,365.000	3,244.240			
			CY	6,120.760	72,714.63		
			11.88000	9,365.000		111,256.20	
0545	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,952.000	4,000.000			
			CY	1,952.000	24,907.52		
			12.76000	5,952.000		75,947.52	

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 13
 ESTIMATE RUN 09/12/2006
 12:45:54

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 WALL 1							
0550	504-04410	*BLOCK FACING	10,622.000	6,000.000			
			SF	4,622.000	51,119.32		
			11.06000	10,622.000		117,479.32	
0555	601-01050	CONCRETE CLASS B (WALL)	27.900	27.900			
			CY	0.000	0.00		
			406.00000	27.900		11,327.40	
0560	602-00000	REINFORCING STEEL	330.000	248.000			
			LB	82.000	196.80		
			2.40000	330.000		792.00	
0565	605-00004	*4 INCH NON-PERFORATED PIPE UNDERDRAIN	157.000	157.000			
			LF	0.000	0.00		
			3.69000	157.000		579.33	
0570	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	736.000	400.000			
			LF	336.000	712.32		
			2.12000	736.000		1,560.32	
0575	605-83000	*GEOCOMPOSITE DRAIN	135.000	80.000			
			SY	55.000	758.45		
			13.79000	135.000		1,861.65	
			CAT 0301	CURRENT AMT \$	377,623.69 \$	158,934.54 \$	377,623.69
CAT NO0302 WALL 2							
0580	206-00000	*STRUCTURE EXCAVATION	353.000	300.000			
			CY	53.000	531.59		
			10.03000	353.000		3,540.59	
0585	206-00100	*STRUCTURE BACKFILL (CLASS 1)	553.000	553.000			
			CY	0.000	0.00		
			11.88000	553.000		6,569.64	
0590	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	330.000	330.000			
			CY	0.000	0.00		
			12.76000	330.000		4,210.80	
0595	504-04410	*BLOCK FACING	1,134.000	1,134.000			
			SF	0.000	0.00		
			11.06000	1,134.000		12,542.04	

CONTID: C15209R
 PCN: 15209R-BID
 PROJECT: IM 0703-293

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 14
 ESTIMATE RUN 09/12/2006
 12:45:54

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 WALL 2							
0600	601-01050	CONCRETE CLASS B (WALL)	5.200	5.200			
			CY	0.000	0.00		
			406.00000	5.200		2,111.20	
0605	605-00004	*4 INCH NON-PERFORATED PIPE UNDERDRAIN	45.000	45.000			
			LF	0.000	0.00		
			3.69000	45.000		166.05	
0610	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	144.000	144.000			
			LF	0.000	0.00		
			2.12000	144.000		305.28	
0615	605-83000	*GEOCOMPOSITE DRAIN	12.000	12.000			
			SY	0.000	0.00		
			13.79000	12.000		165.48	
			CAT 0302	CURRENT AMT \$	29,611.08 \$	531.59 \$	29,611.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0620	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.900			
			EACH	0.000	0.00		
			8,000.00000	0.900		7,200.00	
0625	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			720.00000	1.000		720.00	
			CAT 0400	CURRENT AMT \$	8,720.00 \$	0.00 \$	7,920.00
			PROJECT TOTAL	CURRENT AMT \$	1,734,051.22 \$	344,579.58 \$	1,096,131.63