

ESTIMATE SUMMARY

CONTID: C15555

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 15555-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 318.(DAYS

TIME ALLOW: 12/15/20(FIXED COMPLETION DAT

I-25, Douglas Lane to 5th Street

PERCENT TIME: 54.83

ORIG TIME ALLOW: 12/15/20(FIXED COMPLETION DAT

PROJECT NO:

IM 0252-383

I-25, Douglas Lane to 5th Street

NAME OF ROAD:

I-25

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

EDWARD KRAEMER AND SONS INCORPORATED

PAY PERIOD ENDING 03/28/2009

DATE TIME STARTED 05/15/2008

ONE PLAIN VIEW RD

DATE LET 04/10/2008

DATE WORK BEGAN

DATE AWARDED 04/28/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/14/2008

DATE ACCEPTED

PLAIN

WI 53577 608/546-2311

DATE NOTICE TO PROCEED 05/15/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 31,564,636.76 PARTICIPATING	\$ 13,348,876.79	\$ 1,300,181.85
AWARD PROJECT AMT: \$ 29,407,999.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 42.29% TOTAL EARNINGS	13,348,876.79	1,300,181.85
FUNDS AVAILABLE: \$ 18,215,759.97 STOCKPILED MATERIALS	918,632.78	227,132.03
	GROSS EARNINGS	14,267,509.57
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-352,390.39	-39,005.46
	SECURITIES ENCUMBERED	316,053.56
	NET EARNINGS	14,231,172.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	14,231,172.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,490,977.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 04/08/2009

09:43:54

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	0.900		
			L S	0.050	5,050.00	
			101,000.00000	0.950		95,950.00
0010	202-00001	*REMOVAL OF STRUCTURE	34.000	14.000		
			EACH	0.000	0.00	
			645.00000	14.000		9,030.00
0015	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	1,233.000	37.370		
			SY	0.000	0.00	
			5.00000	37.370		186.85
0020	202-00027	*REMOVAL OF RIPRAP	32.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0025	202-00033	REMOVAL OF PIPE	2.000	0.000		
			EACH	0.000	0.00	
			1,371.00000	0.000		0.00
0030	202-00035	*REMOVAL OF PIPE	1,862.000	395.000		
			LF	28.500	1,140.00	
			40.00000	423.500		16,940.00
0035	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0040	202-00090	*REMOVAL OF DELINEATOR	216.000	216.000		
			EACH	0.000	0.00	
			6.50000	216.000		1,404.00
0045	202-00200	*REMOVAL OF SIDEWALK	379.000	0.000		
			SY	72.800	364.00	
			5.00000	72.800		364.00
0050	202-00203	*REMOVAL OF CURB AND GUTTER	891.000	0.000		
			LF	461.500	2,307.50	
			5.00000	461.500		2,307.50
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	31,223.000	2,978.500		
			SY	164.600	576.10	
			3.50000	3,143.100		11,000.85

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 04/08/2009
 09:43:54

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	202-00220	*REMOVAL OF ASPHALT MAT	80,000.000	22,539.100		
			SY	13,292.400	33,231.00	
			2.50000	35,831.500		89,578.75
0065	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	8,280.000	4,619.230		
			SY	0.000	0.00	
			3.25000	4,619.230		15,012.50
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	62,383.000	12,185.300		
			SF	2,696.800	2,292.28	
			0.85000	14,882.100		12,649.79
0075	202-00810	*REMOVAL OF GROUND SIGN	71.000	25.000		
			EACH	0.000	0.00	
			265.00000	25.000		6,625.00
0080	202-00821	*REMOVAL OF SIGN PANEL	3.000	0.000		
			EACH	0.000	0.00	
			325.00000	0.000		0.00
0085	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0090	202-00895	*REMOVAL OF IMPACT ATTENUATOR	1.000	0.000		
			EACH	1.000	850.00	
			850.00000	1.000		850.00
0095	202-01000	*REMOVAL OF FENCE	2,782.000	2,782.000		
			LF	0.000	0.00	
			1.00000	2,782.000		2,782.00
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	15,091.000	3,435.000		
			LF	3,415.000	6,830.00	
			2.00000	6,850.000		13,700.00
0105	202-01170	REMOVAL OF GUARDRAIL TYPE 7	61.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0110	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	8,365.000	8,365.000		
			LF	0.000	0.00	
			1.50000	8,365.000		12,547.50

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 04/08/2009
 09:43:54

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	202-01300	*REMOVAL OF END ANCHORAGE	15.000 EACH 100.00000	7.000 0.000 7.000	0.00	700.00
0120	202-04002	CLEAN CULVERT	1.000 EACH 30,000.00000	1.000 0.000 1.000	0.00	30,000.00
0125	202-05008	*SAWING CONCRETE (8 INCH)	1,500.000 LF 2.75000	0.000 74.000 74.000	203.50	203.50
0130	202-05026	*SAWING ASPHALT MATERIAL (6 INCH)	17,000.000 LF 0.75000	11,004.000 74.000 11,078.000	55.50	8,308.50
0135	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	185,013.000 CY 7.50000	119,237.070 5,163.100 124,400.170	38,723.25	933,001.28
0140	203-00100	*MUCK EXCAVATION	15,000.000 CY 9.00000	4,889.500 0.000 4,889.500	0.00	44,005.50
0145	203-01100	*PROOF ROLLING	100.000 HOUR 60.00000	11.500 1.000 12.500	60.00	750.00
0150	203-01500	*BLADING	200.000 HOUR 81.49000	53.000 3.000 56.000	244.47	4,563.44
0155	203-01510	*BACKHOE	42.000 HOUR 81.49000	42.000 0.000 42.000	0.00	3,422.58
0160	203-01550	*DOZING	300.000 HOUR 81.49000	18.000 17.000 35.000	1,385.33	2,852.15
0165	203-01590	*FRONT END LOADER (RUBBER TIRE)	200.000 HOUR 81.49000	50.250 28.500 78.750	2,322.47	6,417.34

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 04/08/2009
 09:43:54

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	203-01594	*COMBINATION LOADER	200.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0175	203-01597	*POTHOLING	200.000	31.500		
			HOUR	7.000	994.00	
			142.00000	38.500		5,467.00
0180	203-01622	*SWEEPING (WITH PICKUP BROOM)	130.000	11.000		
			HOUR	7.000	735.00	
			105.00000	18.000		1,890.00
0185	206-00000	*STRUCTURE EXCAVATION	2,682.000	1,642.600		
			CY	163.100	1,304.80	
			8.00000	1,805.700		14,445.60
0190	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	14.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0195	207-00205	*TOPSOIL	10,200.000	898.460		
			CY	279.100	976.85	
			3.50000	1,177.560		4,121.46
0200	208-00002	*EROSION LOG (12 INCH)	7,000.000	4,042.000		
			LF	557.000	1,810.25	
			3.25000	4,599.000		14,946.75
0205	208-00020	*SILT FENCE	9,911.000	8,890.000		
			LF	1,021.000	1,531.50	
			1.50000	9,911.000		14,866.50
0210	208-00034	*GRAVEL BAG	1,600.000	985.000		
			LF	336.000	880.32	
			2.62000	1,321.000		3,461.02
0215	208-00040	*CHECK DAM	10.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0220	208-00045	*CONCRETE WASHOUT STRUCTURE	20.000	14.000		
			EACH	5.000	2,500.00	
			500.00000	19.000		9,500.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 04/08/2009
 09:43:54

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	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	20.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0230	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	35.000	23.000		
			EACH	1.000	1,250.00	
			1,250.00000	24.000		30,000.00
0235	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	0.418	0.418		
			L S	0.000	0.00	
			2,500.00000	0.418		1,045.00
0240	208-00205	EROSION CONTROL SUPERVISOR	984.000	984.000		
			HOUR	0.000	0.00	
			20.00000	984.000		19,680.00
0245	210-00810	RESET GROUND SIGN	11.000	3.500		
			EACH	0.000	0.00	
			225.00000	3.500		787.50
0250	210-00815	RESET SIGN PANEL	5.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0255	210-00866	*RESET FIRE PREEMPTION UNIT AND TIMER	1.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0260	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			1,520.00000	0.000		0.00
0260		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			730.00000	1.000		730.00
0265	210-01000	*RESET FENCE	351.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0270	210-04015	MODIFY MANHOLE	5.000	3.000		
			EACH	2.000	3,000.00	
			1,500.00000	5.000		7,500.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0275	212-00006	*SEEDING (NATIVE)	23.000	1.670		
			ACRE	0.140	42.00	
			300.00000	1.810		543.00
0280	212-00009	*SEEDING (TEMPORARY)	0.800	0.000		
			ACRE	0.260	41.60	
			160.00000	0.260		41.60
0285	212-00032	*SOIL CONDITIONING	23.000	1.670		
			ACRE	0.140	297.50	
			2,125.00000	1.810		3,846.25
0290	213-00002	*MULCHING (WEED FREE HAY)	42.000	1.670		
			ACRE	0.260	117.00	
			450.00000	1.930		868.50
0295	213-00009	*FLEXIBLE GROWTH MEDIUM	8.000	4.980		
			ACRE	0.560	1,680.00	
			3,000.00000	5.540		16,620.00
0300	213-00061	*MULCH TACKIFIER	8,400.000	0.000		
			LB	350.000	665.00	
			1.90000	350.000		665.00
0305	213-00100	*SOIL BINDER	14.000	1.800		
			ACRE	0.000	0.00	
			400.00000	1.800		720.00
0310	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0315	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	100.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0320	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	12.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0325	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	850.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 8
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0330	214-01010	*BRUSH LAYER CUTTING	2,000.000	0.000		
			EACH	0.000	0.00	
			2.65000	0.000		0.00
0335	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,340.000	0.000		
			SY	172.900	691.60	
			4.00000	172.900		691.60
0340	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	40,000.000	885.000		
			SY	790.800	1,383.90	
			1.75000	1,675.800		2,932.65
0345	217-00020	*HERBICIDE TREATMENT	40.000	0.000		
			HOUR	0.000	0.00	
			116.00000	0.000		0.00
0350	304-04000	AGGREGATE BASE COURSE (CLASS 4)	39.000	0.000		
			TON	0.000	0.00	
			35.00000	0.000		0.00
0355	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	1,728.000	1,057.760		
			TON	0.000	0.00	
			15.00000	1,057.760		15,866.40
0360	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	600.000	177.820		
			TON	88.490	8,849.00	
			100.00000	266.310		26,631.00
0365	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	9,000.000	2,752.610		
			TON	0.000	0.00	
			55.00000	2,752.610		151,393.55
0370	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	700.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0375	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,352.000	708.400		
			GAL	92.900	125.42	
			1.35000	801.300		1,081.76
0380	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	4,909.000	0.000		
			GAL	0.000	0.00	
			1.35000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0385	412-00950	*CONCRETE PAVEMENT (9-1/2 INCH)	0.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0390	412-01000	*CONCRETE PAVEMENT (10 INCH)	14,247.000	4,435.100		
			SY	523.200	24,067.20	
			46.00000	4,958.300		228,081.80
0395	412-01200	*CONCRETE PAVEMENT (12 INCH)	80,404.000	36,666.100		
			SY	0.000	0.00	
			39.00000	36,666.100		1,429,977.90
0400	412-01215	*CONCRETE PAVEMENT (12 INCH) (REINFORCED)	676.000	0.000		
			SY	355.500	19,552.50	
			55.00000	355.500		19,552.50
0405	412-01250	*CONCRETE PAVEMENT (12-1/2 INCH)	81,234.000	13,388.270		
			SY	6,291.200	270,521.60	
			43.00000	19,679.470		846,217.21
0410	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	13,801.000	1,469.810		
			SY	98.000	303.80	
			3.10000	1,567.810		4,860.21
0415	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	116.000	0.000		
			SY	49.000	171.50	
			3.50000	49.000		171.50
0420	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	3,004.000	1,744.700		
			SY	0.000	0.00	
			2.00000	1,744.700		3,489.40
0425	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	36,280.000	15,213.800		
			SY	0.000	0.00	
			1.75000	15,213.800		26,624.15
0430	503-00018	*DRILLED CAISSON (18 INCH)	30.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0435	503-00036	*DRILLED CAISSON (36 INCH)	13.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0440	503-00042	*DRILLED CAISSON (42 INCH)	82.000	24.000		
			LF	17.000	4,845.00	
			285.00000	41.000		11,685.00
0445	503-00048	*DRILLED CAISSON (48 INCH)	159.500	0.000		
			LF	0.000	0.00	
			285.00000	0.000		0.00
0450	503-00054	*DRILLED CAISSON (54 INCH)	104.000	0.000		
			LF	0.000	0.00	
			335.00000	0.000		0.00
0455	506-00030	*GROUTED RIPRAP	239.000	100.000		
			CY	17.000	2,686.00	
			158.00000	117.000		18,486.00
0460	506-00209	*RIPRAP (9 INCH)	980.000	132.400		
			CY	38.900	2,723.00	
			70.00000	171.300		11,991.00
0465	506-00212	*RIPRAP (12 INCH)	1,123.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00
0470	506-00218	*RIPRAP (18 INCH)	1,182.500	1,162.300		
			CY	20.200	1,151.40	
			57.00000	1,182.500		67,402.50
0475	506-00224	*RIPRAP (24 INCH)	10,485.000	2,612.580		
			CY	38.500	2,233.00	
			58.00000	2,651.080		153,762.64
0480	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2.500	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0485	601-03000	CONCRETE CLASS D	47.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0490	601-40400	*STRUCTURAL CONCRETE STAIN	3,709.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0495	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,642.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
0500	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	5,248.000	3,364.700		
			LF	120.000	5,400.00	
			45.00000	3,484.700		156,811.50
0500		MATERIAL ALLOWANCE 18 INCH RCP (CIP)		2,214.301		
			LF	-120.000	-1,134.00	
			9.45000	2,094.301		19,791.14
0505	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	5,099.000	3,908.310		
			LF	412.400	19,382.80	
			47.00000	4,320.710		203,073.37
0505		MATERIAL ALLOWANCE 24 INCH RCP (CIP)		1,163.689		
			LF	-412.400	-3,908.89	
			9.47840	751.289		7,121.02
0510	603-01305	*30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,629.000	1,016.000		
			LF	25.300	1,340.90	
			53.00000	1,041.300		55,188.90
0510		MATERIAL ALLOWANCE 30 INCH RCP (CIP)		600.000		
			LF	-25.300	-523.71	
			20.70000	574.700		11,896.29
0515	603-01365	*36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	367.000	196.900		
			LF	0.000	0.00	
			75.00000	196.900		14,767.50
0515		MATERIAL ALLOWANCE 36 INCH RCP (CIP)		170.100		
			LF	0.000	0.00	
			30.40000	170.100		5,171.04
0520	603-01425	*42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	82.000	32.000		
			LF	48.000	4,080.00	
			85.00000	80.000		6,800.00
0520		MATERIAL ALLOWANCE 42 INCH RCP (CIP)		50.000		
			LF	-48.000	-1,905.60	
			39.70000	2.000		79.40

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0525	603-01485	*48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	707.000	88.000		
			LF	0.000	0.00	
			130.00000	88.000		11,440.00
0525		MATERIAL ALLOWANCE 48 INCH RCP (CIP)		616.000		
			LF	0.000	0.00	
			48.30000	616.000		29,752.80
0530	603-01605	*60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	83.000	76.000		
			LF	0.000	0.00	
			145.00000	76.000		11,020.00
0535	603-02185	*23X14 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.000	0.000		
			LF	75.000	11,250.00	
			150.00000	75.000		11,250.00
0535		MATERIAL ALLOWANCE 23X14 INCH RCP (CIP)		128.000		
			LF	-75.000	-1,488.75	
			19.85000	53.000		1,052.05
0540	603-02245	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	126.000	42.000		
			LF	0.000	0.00	
			175.00000	42.000		7,350.00
0540		MATERIAL ALLOWANCE 30X19 INCH RCP (CIP)		67.000		
			LF	0.000	0.00	
			24.00000	67.000		1,608.00
0545	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	3.000	1.000		
			EACH	0.000	0.00	
			785.00000	1.000		785.00
0545		MATERIAL ALLOWANCE 18 INCH RCES		2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00
0550	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	9.000	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00
0555	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	1.000	1,050.00	
			1,050.00000	2.000		2,100.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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						
0555		MATERIAL ALLOWANCE 30 INCH RCES		1.000		
			EACH	-1.000	-395.00	
			395.00000	0.000		0.00
0560	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0560		MATERIAL ALLOWANCE 36 INCH RCES		1.000		
			EACH	0.000	0.00	
			582.00000	1.000		582.00
0565	603-05042	*42 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	1.000	1,550.00	
			1,550.00000	1.000		1,550.00
0565		MATERIAL ALLOWANCE 42 INCH RCES		1.000		
			EACH	-1.000	-678.00	
			678.00000	0.000		0.00
0570	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0570		MATERIAL ALLOWANCE 48 INCH RCES		3.000		
			EACH	0.000	0.00	
			746.33000	3.000		2,238.99
0575	603-05060	*60 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0575		MATERIAL ALLOWANCE 60 INCH RCES		1.000		
			EACH	0.000	0.00	
			803.00000	1.000		803.00
0580	603-40072	72 INCH CORRUGATED STEEL PIPE (HALF ROUND) (SPECIAL)	130.000	36.000		
			LF	0.000	0.00	
			75.00000	36.000		2,700.00
0585	603-50018	18 INCH PLASTIC PIPE	291.000	291.000		
			LF	0.000	0.00	
			75.00000	291.000		21,825.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 14
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0590	603-70607	*6X7 FOOT CONCRETE BOX CULVERT (PRECAST)	26.000	26.000		
			LF	0.000	0.00	
			1,200.00000	26.000		31,200.00
0595	603-71604	16X4 FOOT CONCRETE BOX CULVERT (3-SIDED) (PRECAST)	13.000	13.000		
			LF	0.000	0.00	
			1,000.00000	13.000		13,000.00
0600	604-00305	*INLET TYPE C (5 FOOT)	12.000	2.750		
			EACH	1.000	3,800.00	
			3,800.00000	3.750		14,250.00
0605	604-00310	*INLET TYPE C (10 FOOT)	2.000	0.000		
			EACH	0.750	3,150.00	
			4,200.00000	0.750		3,150.00
0610	604-00350	*INLET TYPE C (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0615	604-00505	*INLET TYPE D (5 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			4,200.00000	0.750		3,150.00
0620	604-00506	*INLET TYPE D (SPECIAL) (5 FOOT)	3.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0625	604-00510	*INLET TYPE D (10 FOOT)	3.000	0.750		
			EACH	0.000	0.00	
			4,500.00000	0.750		3,375.00
0630	604-00511	*INLET TYPE D (SPECIAL) (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0635	604-00515	*INLET TYPE D (15 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			4,500.00000	0.750		3,375.00
0640	604-00550	*INLET TYPE D (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0645	604-19205	*INLET TYPE R L 10 (5 FOOT)	4.000	0.000		
			EACH	1.500	7,800.00	
			5,200.00000	1.500		7,800.00
0650	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0655	604-25005	*VANE GRATE INLET (5 FOOT)	8.000	1.500		
			EACH	0.000	0.00	
			3,800.00000	1.500		5,700.00
0660	604-25010	*VANE GRATE INLET (10 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			4,200.00000	0.750		3,150.00
0665	604-25015	*VANE GRATE INLET (15 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			4,500.00000	0.750		3,375.00
0670	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	23.000	12.000		
			EACH	0.000	0.00	
			3,800.00000	12.000		45,600.00
0675	604-26006	*VANE GRATE INLET SPECIAL (DOUBLE) (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0680	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	11.000	6.000		
			EACH	0.000	0.00	
			4,200.00000	6.000		25,200.00
0685	604-26011	*VANE GRATE INLET SPECIAL (DOUBLE) (10 FOOT)	2.000	1.500		
			EACH	0.000	0.00	
			4,300.00000	1.500		6,450.00
0690	604-26015	*VANE GRATE INLET (DOUBLE) (15 FOOT)	2.000	0.750		
			EACH	0.000	0.00	
			4,600.00000	0.750		3,450.00
0695	604-30005	*MANHOLE SLAB BASE (5 FOOT)	6.000	2.500		
			EACH	0.750	1,875.00	
			2,500.00000	3.250		8,125.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 16
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0700	604-30010	*MANHOLE SLAB BASE (10 FOOT)	9.100	5.350		
			EACH	3.750	9,375.00	
			2,500.00000	9.100		22,750.00
0705	604-30015	*MANHOLE SLAB BASE (15 FOOT)	6.000	4.150		
			EACH	1.000	2,700.00	
			2,700.00000	5.150		13,905.00
0710	604-30020	*MANHOLE SLAB BASE (20 FOOT)	1.500	1.000		
			EACH	0.500	1,550.00	
			3,100.00000	1.500		4,650.00
0715	604-31005	*MANHOLE BOX BASE (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00
0720	604-31010	*MANHOLE BOX BASE (10 FOOT)	2.000	0.750		
			EACH	0.000	0.00	
			8,400.00000	0.750		6,300.00
0725	604-31015	*MANHOLE BOX BASE (15 FOOT)	2.000	1.600		
			EACH	0.000	0.00	
			8,500.00000	1.600		13,600.00
0730	604-39000	*MANHOLE SPECIAL	1.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0735	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0740	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,300.000	1,850.000		
			LF	325.000	4,225.00	
			13.00000	2,175.000		28,275.00
0745	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	6.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0750	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,178.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0755	606-00721	*GUARDRAIL TYPE 7 (STYLE CC) (SPECIAL)	2,618.000	0.000		
			LF	330.000	16,500.00	
			50.00000	330.000		16,500.00
0760	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	2,713.000	120.000		
			LF	0.000	0.00	
			46.00000	120.000		5,520.00
0765	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	11,000.000	4,313.000		
			LF	2,022.000	131,430.00	
			65.00000	6,335.000		411,775.00
0770	606-00741	*GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	1,016.000	470.000		
			LF	546.000	70,980.00	
			130.00000	1,016.000		132,080.00
0775	606-01340	*END ANCHORAGE TYPE 3D	7.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0780	606-01370	*TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0785	606-01380	*TRANSITION TYPE 3H	3.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0790	606-01460	*MEDIAN TERMINAL	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0795	606-02005	*END ANCHORAGE (FLARED)	12.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0800	606-10700	*BRIDGE RAIL TYPE 7	449.000	0.000		
			LF	238.000	20,230.00	
			85.00000	238.000		20,230.00
0805	607-11525	*FENCE (PLASTIC)	9,750.000	6,919.000		
			LF	0.000	0.00	
			2.20000	6,919.000		15,221.80

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0810	607-56001	*FENCE (ANIMAL PROTECTION)	784.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0815	607-60620	*ROAD CLOSURE GATE	3.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0815		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			3,365.00000	2.000		6,730.00
0820	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,903.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0825	608-00010	*CONCRETE CURB RAMP	47.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0830	608-00012	*CURB RAMP (SPECIAL)	37.000	0.000		
			SY	0.000	0.00	
			114.00000	0.000		0.00
0835	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	396.000	0.000		
			LF	0.000	0.00	
			14.25000	0.000		0.00
0840	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,688.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0845	609-24004	*GUTTER TYPE 2 (4 FOOT)	285.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0850	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	2,207.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0855	610-00024	*MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	563.000	0.000		
			SF	0.000	0.00	
			7.25000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0860	612-00001	*DELINEATOR (TYPE I)	185.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0865	612-00002	*DELINEATOR (TYPE II)	27.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0870	612-00003	*DELINEATOR (TYPE III)	49.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0875	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0880	612-00075	REFLECTOR STRIP (6 INCH)	145.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0885	613-00001	*DIRECTIONAL BORING CONDUIT	1,849.000	1,849.000		
			LF	0.000	0.00	
			23.00000	1,849.000		42,527.00
0890	613-00025	*1-1/4 INCH HDPE CONDUIT	14,895.000	14,895.000		
			LF	0.000	0.00	
			5.00000	14,895.000		74,475.00
0895	613-00200	*2 INCH ELECTRICAL CONDUIT	150.000	50.000		
			LF	0.000	0.00	
			13.25000	50.000		662.50
0900	613-00300	*3 INCH ELECTRICAL CONDUIT	760.000	97.000		
			LF	0.000	0.00	
			26.50000	97.000		2,570.50
0905	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	154.000	0.000		
			LF	0.000	0.00	
			25.50000	0.000		0.00
0910	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	5,335.000	1,535.500		
			LF	0.000	0.00	
			6.25000	1,535.500		9,596.88

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0915	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,210.000	0.000		
			LF	260.000	2,145.00	
			8.25000	260.000		2,145.00
0920	613-04000	*CONDUIT (INSTALL ONLY)	2,410.000	1,277.000		
			LF	0.000	0.00	
			4.00000	1,277.000		5,108.00
0925	613-07026	*PULL BOX (16"X24"X12")	12.000	1.000		
			EACH	0.000	0.00	
			310.00000	1.000		310.00
0930	613-10000	*WIRING	1.000	0.000		
			L S	0.093	6,510.00	
			70,000.00000	0.093		6,510.00
0935	613-34300	*LIGHT STANDARD METAL (30 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			1,325.00000	0.000		0.00
0935		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			813.00000	1.000		813.00
0940	613-34350	*LIGHT STANDARD METAL (35 FOOT)	23.000	5.000		
			EACH	1.000	1,550.00	
			1,550.00000	6.000		9,300.00
0940		MATERIAL ALLOWANCE		13.000		
			EACH	-1.000	-1,010.00	
			1,010.00000	12.000		12,120.00
0940		MATERIAL ALLOWANCE		0.000		
			EACH	5.000	5,050.00	
			1,010.00000	5.000		5,050.00
0945	613-40010	*LIGHT STANDARD FOUNDATION	23.000	7.000		
			EACH	1.000	650.00	
			650.00000	8.000		5,200.00
0950	613-50100	*LIGHTING CONTROL CENTER	5.000	0.000		
			EACH	1.000	3,800.00	
			3,800.00000	1.000		3,800.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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						
0950		MATERIAL ALLOWANCE		5.000		
			EACH	-1.000	-590.62	
			590.62000	4.000		2,362.48
0955	613-75150	*LUMINAIRE METAL HALIDE (150 WATT)	12.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0955		MATERIAL ALLOWANCE		12.000		
			EACH	0.000	0.00	
			430.00000	12.000		5,160.00
0960	613-75250	*LUMINAIRE METAL HALIDE (250 WATT)	32.000	5.000		
			EACH	1.000	830.00	
			830.00000	6.000		4,980.00
0960		MATERIAL ALLOWANCE		22.000		
			EACH	-1.000	-665.00	
			665.00000	21.000		13,965.00
0960		MATERIAL ALLOWANCE		0.000		
			EACH	5.000	3,325.00	
			665.00000	5.000		3,325.00
0965	614-00011	*SIGN PANEL (CLASS I)	400.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00
0970	614-00012	*SIGN PANEL (CLASS II)	344.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0975	614-00013	*SIGN PANEL (CLASS III)	2,012.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0980	614-00200	*STEEL SIGN POST (U-2)	198.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0985	614-00214	*STEEL SIGN POST (1.75X1.75 INCH TUBING)	29.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
0990	614-00615	*STEEL SIGN POST (W 6X15)	34.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0995	614-00818	*STEEL SIGN POST (W 8X18)	33.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
1000	614-01022	*STEEL SIGN POST (W 10X22)	36.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
1005	614-01554	*STEEL SIGN POST (4 INCH ROUND) (SLIPBASE)	63.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
1010	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	437.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
1015	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	86.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1020	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	8.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
1025	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1030	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1035	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
1040	614-30110	*BUTTERFLY STRUCTURE	2.000	0.000		
			EACH	1.000	30,000.00	
			30,000.00000	1.000		30,000.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
1045	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	6.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
1050	614-42400	*MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			54,000.00000	0.000		0.00
1055	614-70117	*PEDESTRIAN SIGNAL FACE (16)	14.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
1055		MATERIAL ALLOWANCE		14.000		
			EACH	0.000	0.00	
			315.00000	14.000		4,410.00
1060	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	34.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
1060		MATERIAL ALLOWANCE		34.000		
			EACH	0.000	0.00	
			525.00000	34.000		17,850.00
1065	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
1065		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			760.00000	2.000		1,520.00
1070	614-72860	*PEDESTRIAN PUSH BUTTON	14.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
1070		MATERIAL ALLOWANCE		14.000		
			EACH	0.000	0.00	
			145.00000	14.000		2,030.00
1075	614-72872	*LOOP DETECTOR (MICRO TYPE)	17.000	0.000		
			EACH	0.000	0.00	
			1,425.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN

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						
1075		MATERIAL ALLOWANCE		17.000		
			EACH	0.000	0.00	
			850.00000	17.000		14,450.00
1075		MATERIAL ALLOWANCE		3,950.000		
			LF	0.000	0.00	
			1.25000	3,950.000		4,937.50
1080	614-72875	*LOOP DETECTOR WIRE	3,950.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
1085	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1085		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			340.00000	2.000		680.00
1090	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	6.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
1090		MATERIAL ALLOWANCE		6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00
1095	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
1095		MATERIAL ALLOWANCE		0.000		
			EACH	1.000	17,850.00	
			17,850.00000	1.000		17,850.00
1100	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			33,000.00000	0.000		0.00
1100		MATERIAL ALLOWANCE		0.000		
			EACH	1.000	24,735.00	
			24,735.00000	1.000		24,735.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
1105	614-81115	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-15 FOOT MAST ARM)	1.000 EACH 15,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
1105		MATERIAL ALLOWANCE	EACH 11,655.00000	0.000 1.000 1.000	11,655.00	11,655.00
1110	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	1.000 EACH 20,500.00000	0.000 0.000 0.000	0.00	0.00
1110		MATERIAL ALLOWANCE	EACH 15,881.00000	0.000 1.000 1.000	15,881.00	15,881.00
1115	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000 EACH 24,000.00000	0.000 0.000 0.000	0.00	0.00
1115		MATERIAL ALLOWANCE	EACH 18,578.00000	0.000 1.000 1.000	18,578.00	18,578.00
1120	614-81255	*TRAFFIC SIGNAL LIGHT POLE STEEL (2-55 FOOT MAST ARM)	1.000 EACH 34,000.00000	0.000 0.000 0.000	0.00	0.00
1120		MATERIAL ALLOWANCE	EACH 25,984.00000	0.000 1.000 1.000	25,984.00	25,984.00
1125	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	3.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
1125		MATERIAL ALLOWANCE	EACH 550.00000	3.000 0.000 3.000	0.00	1,650.00
1130	614-85001	*IMPACT ATTENUATOR	2.000 EACH 22,000.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
1135	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000 EACH 20,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
1135		MATERIAL ALLOWANCE		2.000 EACH 14,500.00000	0.00 0.00	29,000.00
1140	614-87499	*FIBERT OPTIC CABLE (SINGLE MODE) (INSTALL ONLY)	7,799.000 LF 2.00000	7,799.000 0.000 7,799.000	0.00 0.00	15,598.00
1145	619-06060	*6 INCH DUCTILE IRON PIPE	50.000 LF 50.00000	50.000 0.000 50.000	0.00 0.00	2,500.00
1150	619-75048	*6 INCH GATE VALVE	1.000 EACH 700.00000	1.000 0.000 1.000	0.00 0.00	700.00
1155	621-00450	*DETOUR PAVEMENT	22,400.000 SY 30.00000	19,359.200 1,439.080 20,798.280	43,172.40	623,948.40
1160	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 215,000.00000	0.454 0.052 0.506	11,180.00	108,790.00
1165	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	200.000 HOUR 100.00000	103.800 8.000 111.800	800.00	11,180.00
1170	626-00000	*MOBILIZATION	1.000 L S ,737,000.00000	0.585 0.000 0.585	0.00	1,601,145.00
1175	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 35,000.00000	0.500 0.000 0.500	0.00	17,500.00
1180	627-00005	*EPOXY PAVEMENT MARKING	1,406.000 GAL 55.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
1185	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,800.000 GAL	366.700 116.700	2,567.40	10,634.80
			22.00000	483.400		
1190	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	13,278.000 SF	0.000 0.000	0.00	0.00
			9.00000	0.000		0.00
1195	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	308.000 SF	0.000 0.000	0.00	0.00
			14.50000	0.000		0.00
1200	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,153.000 SF	0.000 0.000	0.00	0.00
			12.50000	0.000		0.00
1205	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	170.000 SF	0.000 0.000	0.00	0.00
			11.50000	0.000		0.00
1210	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	340.000 SF	0.000 0.000	0.00	0.00
			9.25000	0.000		0.00
1215	630-00000	*FLAGGING	7,000.000 HOUR	4,463.500 556.750	12,805.25	115,465.75
			23.00000	5,020.250		
1220	630-00007	*TRAFFIC CONTROL INSPECTION	180.000 DAY	97.000 7.000	1,260.00	18,720.00
			180.00000	104.000		
1225	630-00012	*TRAFFIC CONTROL MANAGEMENT	400.000 DAY	171.000 20.000	10,500.00	100,275.00
			525.00000	191.000		
1230	630-80001	*FLASHING BEACON (PORTABLE)	6.000 EACH	2.000 0.000	0.00	3,000.00
			1,500.00000	2.000		
1235	630-80305	*FLAGGING STATION LIGHT	2.000 EACH	0.500 0.000	0.00	375.00
			750.00000	0.500		

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
1240	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	9.000 EACH	4.500 0.000	0.00	
			250.00000	4.500		1,125.00
1245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	125.000 EACH	58.500 4.000	200.00	
			50.00000	62.500		3,125.00
1250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000 EACH	22.500 6.500	325.00	
			50.00000	29.000		1,450.00
1255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	27.000 EACH	11.000 2.500	125.00	
			50.00000	13.500		675.00
1260	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	300.000 SF	93.000 12.000	240.00	
			20.00000	105.000		2,100.00
1265	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000 EACH	1.500 0.500	750.00	
			1,500.00000	2.000		3,000.00
1270	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	1.000 0.000	0.00	
			2,000.00000	1.000		2,000.00
1275	630-80360	*DRUM CHANNELIZING DEVICE	252.000 EACH	92.500 33.500	1,507.50	
			45.00000	126.000		5,670.00
1280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH	0.000 0.000	0.00	
			75.00000	0.000		0.00
1285	630-80370	CONCRETE BARRIER (TEMPORARY)	32,508.000 LF	16,254.000 0.000	0.00	
			20.00000	16,254.000		325,080.00
1290	630-80380	*TRAFFIC CONE	310.000 EACH	132.500 22.500	225.00	
			10.00000	155.000		1,550.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 29
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
1295	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	11.000	3.500		
			EACH	2.000	8,000.00	
			4,000.00000	5.500		22,000.00
1300	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			40,000.00000	0.500		20,000.00
1305	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1310	700-70011	F/A PARTNERING	1,000.000	234.230		
			F A	0.000	0.00	
			1.00000	234.230		234.23
1315	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	26,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1320	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1325	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1330	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1335	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	9,000.000		
			F A	0.000	0.00	
			1.00000	9,000.000		9,000.00
1340	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1345	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 30
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
1350	700-70034	F/A DISPUTE REVIEW BOARD	40,000.000	2,087.500		
			F A	900.000	900.00	
			1.00000	2,987.500		2,987.50
1355	700-70380	F/A EROSION CONTROL	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
2030	208-00011	EROSION BALES (WEED FREE) CO 004 / LINE 01	28.000	25.000		
			EACH	3.000	54.00	
			18.00000	28.000		504.00
2035	900-00006	ADDED ITEM (DOLLAR)/ REMOVAL OF GABION WALL / CO 004 / LINE 02	10,971.480	10,971.480		
			DOL	0.000	0.00	
			1.00000	10,971.480		10,971.48
2040	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER) CO 004 / LINE 03	1.000	1.000		
			EACH	0.000	0.00	
			4,801.00000	1.000		4,801.00
2045	900-00006	ADDED ITEM (DOLLAR)/ EXTEND TEMPORARY DRAINAGE PIPE / CO 004 / LINE 04	956.920	956.920		
			DOL	0.000	0.00	
			1.00000	956.920		956.92
2050	900-00006	ADDED ITEM (DOLLAR)/ INSTALL CONSTRCTN TRAF. SIGN (SPEC.) / CO 004 / LINE 05	936.390	936.390		
			DOL	0.000	0.00	
			1.00000	936.390		936.39
2055	700-70034	F/A UTILITIES / CO 004 / LINE 06	15,002.690	15,002.690		
			F A	0.000	0.00	
			1.00000	15,002.690		15,002.69
2060	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY STREAM CROSSING / CO 004 / LINE 07	1.000	1.000		
			L S	0.000	0.00	
			7,996.77000	1.000		7,996.77
2065	900-00006	ADDED ITEM (DOLLAR)/ SHORING (RAMP C) / CO 006	225,376.880	225,376.880		
			DOL	0.000	0.00	
			1.00000	225,376.880		225,376.88
2070	210-04020	MODIFY INLET CO 007 / LINE 08	12.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 31
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
2075	208-00003	EROSION LOG (18 INCH) CO 007 / LINE 09	330.000	330.000		
			LF	0.000	0.00	
			10.00000	330.000		3,300.00
2080	900-00012	ADDED ITEM (FOOT)/ RESET CONCRETE BARRIER (TEMPORARY) / CO 009 / LINE 10	2,196.000	2,196.000		
			LF	0.000	0.00	
			1.57000	2,196.000		3,447.72
2085	412-00000	FURNISH CONCRETE PAVEMENT / CO 010--REVISED PAVEMENT THICKNESS	1,400.000	111.120		
			CY	0.000	0.00	
			89.00000	111.120		9,889.68
2090	900-00014	ADDED ITEM (LUMP SUM)/ INLET PROTECTION / CO 011 / LINE 11	1.000	0.750		
			L S	0.000	0.00	
			5,218.03000	0.750		3,913.52
2095	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE FIBER OPTIC CABLE / CO 011 / LINE 12	13,820.360	13,820.360		
			DOL	0.000	0.00	
			1.00000	13,820.360		13,820.36
2100	900-00012	ADDED ITEM (FOOT)/ PCCP TIE BAR / CO 012 / LINE 13	5,415.000	5,415.000		
			LF	0.000	0.00	
			5.82000	5,415.000		31,515.30
2105	210-04000	ADJUST STRUCTURE CO 015	15.000	12.000		
			EACH	2.000	5,758.72	
			2,879.36000	14.000		40,311.04
2110	202-05019	SAWING CONCRETE (SPECIAL) CO 016 / LINE 14	3,186.000	3,186.000		
			LF	0.000	0.00	
			5.70000	3,186.000		18,160.20
2115	900-00006	ADDED ITEM (DOLLAR)/ CO 016 / LINE 15	18,284.890	18,284.890		
			DOL	0.000	0.00	
			1.00000	18,284.890		18,284.89
2120	900-00014	ADDED ITEM (LUMP SUM)/ CO 016 / LINE 16	1.000	1.000		
			L S	0.000	0.00	
			4,377.57000	1.000		4,377.57
2125	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) CO 018--WATER QUALITY CONTROL CONSENT ORDER	400.000	0.000		
			HOOR	6.500	313.11	
			48.17000	6.500		313.11

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 32
 ESTIMATE RUN 04/08/2009
 09:43:54

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						
2130	208-00205	EROSION CONTROL SUPERVISOR CO 018--WATER QUALITY CONTROL CONSENT ORDER	1,600.000 HOUR	0.000 154.500	12,939.38	
			83.75000	154.500		12,939.38
2135	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) CO 018--WATER QUALITY CONTROL CONSENT ORDER	100.000 HOUR	0.000	0.00	
			100.00000	0.000		0.00
2140	900-00007	ADDED ITEM (EACH)/ CO 017 / ADJUST VEHICLE DETECTOR CAMERA / LINE 17	3.000 EACH	0.000 3.000	1,300.56	
			433.52000	3.000		1,300.56
2145	700-70035	F/A CO 017 / WALL C CORRECTIVE WORK / LINE 18	15,000.000 F A	7,703.570 4,208.000	4,208.00	
			1.00000	11,911.570		11,911.57
2150	606-00705	GUARDRAIL TYPE 7 (SPECIAL) CO 020 / LINE 19	115.000 LF	0.000 115.000	18,986.50	
			165.10000	115.000		18,986.50
2155	202-00700	REMOVAL OF LIGHT STANDARD CO 020 / LINE 20	2.000 EACH	0.000 2.000	639.00	
			319.50000	2.000		639.00
2160	900-00006	ADDED ITEM (DOLLAR)/ SEWAGE PUMP (STANDBY) / CO 020 / LINE 21	0.000 DOL	0.000	0.00	
			1.00000	0.000		0.00
2165	900-00010	ADDED ITEM (HOUR)/ VACUUM CONCRETE SAW SLURRY / CO 20 / LINE 22	47.000 HOUR	0.000 47.000	7,755.00	
			165.00000	47.000		7,755.00
			CAT 0200	CURRENT AMT \$	22,696,812.14	\$ 1,077,690.09 \$ 9,934,501.85
CAT NO0300 STR. NO. G-17-DX STR. NO. G-17-DY						
1365	202-00400	REMOVAL OF BRIDGE	2.000 EACH	1.000 0.000	0.00	
			62,000.00000	1.000		62,000.00
1370	206-00000	*STRUCTURE EXCAVATION	1,605.000 CY	808.000 0.000	0.00	
			8.00000	808.000		6,464.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 33
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0300 STR. NO. G-17-DX STR. NO. G-17-DY						
1375	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,552.000 CY	379.000 0.000	0.00	
			25.50000	379.000		9,664.50
1380	206-00200	*STRUCTURE BACKFILL (CLASS 2)	174.000 CY	0.000 0.000	0.00	
			7.00000	0.000		0.00
1385	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,552.000 CY	379.000 0.000	0.00	
			24.00000	379.000		9,096.00
1390	206-01784	SHORING (AREA 4)	1.000 L S	1.000 0.000	0.00	
			40,000.00000	1.000		40,000.00
1395	206-01785	SHORING (AREA 5)	1.000 L S	1.000 0.000	0.00	
			40,000.00000	1.000		40,000.00
1400	206-01786	SHORING (AREA 6)	1.000 L S	0.000 0.000	0.00	
			7,500.00000	0.000		0.00
1405	206-01787	SHORING (AREA 7)	1.000 L S	0.000 0.000	0.00	
			7,500.00000	0.000		0.00
1410	502-00460	PILE TIP	32.000 EACH	16.000 0.000	0.00	
			150.00000	16.000		2,400.00
1415	502-11489	STEEL PILING (HP 14X89)	1,568.000 LF	796.400 0.000	0.00	
			60.00000	796.400		47,784.00
1415		MATERIAL ALLOWANCE STEEL PILE (HP 14X89)		301.200 0.000	0.00	
			51.00000	301.200		15,361.20
1420	503-00030	*DRILLED CAISSON (30 INCH)	608.000 LF	259.000 0.000	0.00	
			210.00000	259.000		54,390.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 34
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0300 STR. NO. G-17-DX STR. NO. G-17-DY						
1425	503-00036	*DRILLED CAISSON (36 INCH)	410.000	190.500		
			LF	0.000	0.00	
			215.00000	190.500		40,957.50
1430	515-00400	*CONCRETE SEALER	3,662.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
1435	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	288.000	64.000		
			LF	0.000	0.00	
			275.00000	64.000		17,600.00
1440	601-03040	CONCRETE CLASS D (BRIDGE)	263.000	146.230		
			CY	0.000	0.00	
			430.00000	146.230		62,878.90
1445	601-05000	*CONCRETE CLASS H	1,391.000	311.100		
			CY	0.000	0.00	
			440.00000	311.100		136,884.00
1445		MATERIAL ALLOWANCE PRECAST DECK PANELS		0.000		
			SF	0.000	0.00	
			4.76000	0.000		0.00
1450	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,493.000	700.000		
			SY	0.000	0.00	
			4.50000	700.000		3,150.00
1455	601-40300	*STRUCTURAL CONCRETE COATING	1,446.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1460	602-00020	*REINFORCING STEEL (EPOXY COATED)	372,975.000	101,071.600		
			LB	0.000	0.00	
			0.95000	101,071.600		96,018.02
1465	606-10700	*BRIDGE RAIL TYPE 7	1,083.000	283.000		
			LF	0.000	0.00	
			85.00000	283.000		24,055.00
1470	613-00100	*1 INCH ELECTRICAL CONDUIT	290.000	0.000		
			LF	32.000	240.00	
			7.50000	32.000		240.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 35
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0300 STR. NO. G-17-DX STR. NO. G-17-DY						
1475	618-00154	*PRESTRESSED CONCRETE I (BT54)	3,360.000	840.000		
			LF	840.000	155,400.00	
			185.00000	1,680.000		310,800.00
1475		MATERIAL ALLOWANCE G-17-DY PHASE 2 GIRDERS		0.000		
			LF	0.000	0.00	
			138.54000	0.000		0.00
1475		MATERIAL ALLOWANCE G-17-DY PHASE 2 GIRDERS		840.000		
			LF	-840.000	-116,373.60	
			138.54000	0.000		0.00
1475		MATERIAL ALLOWANCE G-17-DX GIRDERS		0.000		
			LF	1,680.000	232,747.20	
			138.54000	1,680.000		232,747.20
			CAT 0300	CURRENT AMT \$	2,557,106.75 \$	272,013.60 \$
						1,212,490.32
CAT NO0301 STR. NO. G-17-DZ STR. NO. G-17-EA						
1480	206-00000	*STRUCTURE EXCAVATION	1,220.000	368.000		
			CY	180.000	1,440.00	
			8.00000	548.000		4,384.00
1485	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,048.000	290.000		
			CY	0.000	0.00	
			25.50000	290.000		7,395.00
1490	206-00200	*STRUCTURE BACKFILL (CLASS 2)	124.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00
1495	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,048.000	290.000		
			CY	0.000	0.00	
			24.00000	290.000		6,960.00
1500	206-01781	SHORING (AREA 1)	1.000	0.900		
			L S	0.100	6,600.00	
			66,000.00000	1.000		66,000.00
1505	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 36
 ESTIMATE RUN 04/08/2009
 09:43:54

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 STR. NO. G-17-DZ STR. NO. G-17-EA						
1510	206-01783	SHORING (AREA 3)	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
1515	502-00460	PILE TIP	36.000	10.000		
			EACH	0.000	0.00	
			150.00000	10.000		1,500.00
1520	502-11253	STEEL PILING (HP 12X53)	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
1521	502-11274	STEEL PILING (HP 12X74) CO 008 / VECP	1,762.000	480.900		
			LF	0.000	0.00	
			60.00000	480.900		28,854.00
1525	509-00000	STRUCTURAL STEEL	0.000	0.000		
			LB	0.000	0.00	
			1.65000	0.000		0.00
1526	618-01994	PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48") CO 008 / VECP	14,400.000	4,000.000		
			SF	0.000	0.00	
			67.00000	4,000.000		268,000.00
1526		MATERIAL ALLOWANCE PRESTRESSED CONCRETE BOX (32" THROUGH 48")		3,199.980		
			SF	0.000	0.00	
			43.08000	3,199.980		137,855.14
1527	900-00006	ADDED ITEM (DOLLAR) / CO 008 / DESIGN FEE	40,000.000	40,000.000		
			DOL	0.000	0.00	
			1.00000	40,000.000		40,000.00
1528	900-00014	ADDED ITEM (LUMP SUM) / CO 008 / CONTRACTOR'S VECP SHARE	1.000	1.000		
			L S	0.000	0.00	
			74,855.75000	1.000		74,855.75
1530	515-00400	*CONCRETE SEALER	2,237.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
1535	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	240.000	65.000		
			LF	0.000	0.00	
			275.00000	65.000		17,875.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 37
 ESTIMATE RUN 04/08/2009
 09:43:54

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 STR. NO. G-17-DZ STR. NO. G-17-EA						
1540	601-03040	CONCRETE CLASS D (BRIDGE)	100.000	38.780		
			CY	0.000	0.00	
			430.00000	38.780		16,675.40
1545	601-05000	*CONCRETE CLASS H	586.000	165.020		
			CY	0.000	0.00	
			440.00000	165.020		72,608.80
1550	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,135.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
1555	601-40400	*STRUCTURAL CONCRETE STAIN	652.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
1560	602-00020	*REINFORCING STEEL (EPOXY COATED)	116,330.000	31,612.300		
			LB	0.000	0.00	
			0.95000	31,612.300		30,031.69
1565	606-10700	*BRIDGE RAIL TYPE 7	733.000	193.000		
			LF	0.000	0.00	
			85.00000	193.000		16,405.00
1570	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	360.000	180.000		
			LF	0.000	0.00	
			38.00000	180.000		6,840.00
1575	613-00100	*1 INCH ELECTRICAL CONDUIT	550.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,923,158.75 \$	796,239.78
CAT NO0302 STR. NO. G-17-P TEMPORARY WIDENING						
1580	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	524.000	80.670		
			SY	0.000	0.00	
			3.25000	80.670		262.18
1585	202-00400	REMOVAL OF BRIDGE	2.000	0.000		
			EACH	0.000	0.00	
			62,000.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 38
 ESTIMATE RUN 04/08/2009
 09:43:54

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 STR. NO. G-17-P TEMPORARY WIDENING						
1590	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
1595	206-00000	*STRUCTURE EXCAVATION	46.000	46.000		
			CY	0.000	0.00	
			8.00000	46.000		368.00
1600	206-00100	*STRUCTURE BACKFILL (CLASS 1)	38.000	0.000		
			CY	0.000	0.00	
			25.50000	0.000		0.00
1605	206-00200	*STRUCTURE BACKFILL (CLASS 2)	19.000	19.000		
			CY	0.000	0.00	
			7.00000	19.000		133.00
1610	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	38.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
1615	206-01788	SHORING (AREA 8)	0.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
1620	206-01789	SHORING (AREA 9)	0.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
1625	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	56.000	56.000		
			TON	0.000	0.00	
			55.00000	56.000		3,080.00
1630	502-00460	PILE TIP	6.000	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
1635	502-11253	STEEL PILING (HP 12X53)	321.000	321.000		
			LF	0.000	0.00	
			55.00000	321.000		17,655.00
1635		MATERIAL ALLOWANCE STEEL PILE (HP 12X53)		0.000		
			LF	0.000	0.00	
			30.74000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 39
 ESTIMATE RUN 04/08/2009
 09:43:54

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 STR. NO. G-17-P TEMPORARY WIDENING						
1640	503-00030	*DRILLED CAISSON (30 INCH)	134.000	134.000		
			LF	0.000	0.00	
			210.00000	134.000		28,140.00
1641	900-00012	ADDED ITEM (FOOT)/ PRICE ADJUSTMENT -- DRILLED CAISSON (30 INCH)	62.200	62.200		
			LF	0.000	0.00	
			241.50000	62.200		15,021.30
1645	601-03040	CONCRETE CLASS D (BRIDGE)	82.000	82.000		
			CY	0.000	0.00	
			430.00000	82.000		35,260.00
1650	602-00000	*REINFORCING STEEL	17,000.000	17,000.000		
			LB	0.000	0.00	
			0.95000	17,000.000		16,150.00
1655	606-10700	*BRIDGE RAIL TYPE 7	124.000	123.000		
			LF	0.000	0.00	
			85.00000	123.000		10,455.00
1660	618-06036	*PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	2,476.000	2,475.000		
			SF	0.000	0.00	
			48.00000	2,475.000		118,800.00
			CAT 0302	CURRENT AMT \$	403,679.30 \$	0.00 \$ 276,224.48
CAT NO0303 PLUM CREEK PARKWAY BRIDGE						
1665	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			62,000.00000	0.000		0.00
1670	206-00000	*STRUCTURE EXCAVATION	1,532.000	1,532.000		
			CY	0.000	0.00	
			8.00000	1,532.000		12,256.00
1675	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,383.000	690.000		
			CY	693.000	17,671.50	
			25.50000	1,383.000		35,266.50
1680	206-00200	*STRUCTURE BACKFILL (CLASS 2)	189.000	0.000		
			CY	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 40
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0303 PLUM CREEK PARKWAY BRIDGE						
1685	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,383.000	690.000		
			CY	693.000	16,632.00	
			24.00000	1,383.000		33,192.00
1690	206-00510	*FILTER MATERIAL (CLASS A)	74.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
1695	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	311.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
1700	502-00460	PILE TIP	28.000	28.000		
			EACH	0.000	0.00	
			150.00000	28.000		4,200.00
1705	502-11274	STEEL PILING (HP 12X74)	878.200	878.200		
			LF	0.000	0.00	
			60.00000	878.200		52,692.00
1705		MATERIAL ALLOWANCE STEEL PILE (HP 12X74)		0.000		
			LF	0.000	0.00	
			42.67000	0.000		0.00
1710	503-00048	*DRILLED CAISSON (48 INCH)	284.000	284.000		
			LF	0.000	0.00	
			285.00000	284.000		80,940.00
1715	509-90002	PAINT EXISTING STRUCTURE (SPECIAL)	10.000	0.000		
			GAL	0.000	0.00	
			400.00000	0.000		0.00
1720	514-00200	*PEDESTRIAN RAILING (STEEL)	360.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
1725	515-00120	*WATERPROOFING (MEMBRANE)	1,893.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
1730	515-00400	*CONCRETE SEALER	653.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 41
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0303 PLUM CREEK PARKWAY BRIDGE						
1735	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	198.000	0.000		
			LF	198.000	54,450.00	
			275.00000	198.000		54,450.00
1740	601-03040	CONCRETE CLASS D (BRIDGE)	1,492.000	1,078.910		
			CY	116.000	49,880.00	
			430.00000	1,194.910		513,811.30
1745	601-40300	*STRUCTURAL CONCRETE COATING	1,105.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1750	602-00000	*REINFORCING STEEL	68,745.000	57,869.300		
			LB	10,875.700	10,331.92	
			0.95000	68,745.000		65,307.75
1755	602-00020	*REINFORCING STEEL (EPOXY COATED)	205,685.000	186,836.300		
			LB	18,848.700	17,906.27	
			0.95000	205,685.000		195,400.75
1760	603-50015	15 INCH PLASTIC PIPE	289.000	289.000		
			LF	0.000	0.00	
			45.00000	289.000		13,005.00
1765	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	491.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
1770	613-00100	*1 INCH ELECTRICAL CONDUIT	137.000	112.000		
			LF	25.000	187.50	
			7.50000	137.000		1,027.50
1775	613-00125	*1-1/4 INCH ELECTRICAL CONDUIT	639.000	410.000		
			LF	108.000	1,080.00	
			10.00000	518.000		5,180.00
1780	613-00200	*2 INCH ELECTRICAL CONDUIT	518.000	410.000		
			LF	108.000	1,431.00	
			13.25000	518.000		6,863.50
1785	613-00600	*6 INCH ELECTRICAL CONDUIT	2,026.000	0.000		
			LF	0.000	0.00	
			23.25000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 42
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0303 PLUM CREEK PARKWAY BRIDGE						
1790	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,814.000	1,814.000		
			LF	0.000	0.00	
			170.00000	1,814.000		308,380.00
1791	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO 013 / LINE 14	1.000	1.000		
			L S	0.000	0.00	
			1,385.47000	1.000		1,385.47
			CAT 0303	CURRENT AMT \$	1,866,219.47 \$	169,570.19 \$
CAT NO0304 WALL-G-17-R WALL B						
1795	206-00000	*STRUCTURE EXCAVATION	2,901.000	609.000		
			CY	0.000	0.00	
			8.00000	609.000		4,872.00
1800	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	105.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
1805	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,717.000	0.000		
			CY	0.000	0.00	
			25.50000	0.000		0.00
1810	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,568.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
1810		MATERIAL ALLOWANCE		1,568.000		
			CY	0.000	0.00	
			13.99000	1,568.000		21,936.32
1815	420-00500	*GEOTEXTILE (PAVING)	928.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
1820	504-04410	*BLOCK FACING	4,503.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
1825	504-04420	PRECAST PANEL FACING	10,492.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 43
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0304	WALL-G-17-R	WALL B				
1830	504-06310	*GROUND NAIL (10 FOOT)	112.000 EACH	0.000 0.000	0.00	0.00	
			405.00000	0.000		0.00	
1830		MATERIAL ALLOWANCE WALL B 10' NAILS		112.000 EACH	0.00		
			21.00000	112.000		2,352.00	
1835	504-06315	*GROUND NAIL (15 FOOT)	163.000 EACH	121.000 0.000	0.00		
			585.00000	121.000		70,785.00	
1835		MATERIAL ALLOWANCE WALL B 15' NAILS		42.000 EACH	0.00		
			31.50000	42.000		1,323.00	
1840	601-01000	CONCRETE CLASS B	138.000 CY	0.000 0.000	0.00		
			600.00000	0.000		0.00	
1845	601-40400	*STRUCTURAL CONCRETE STAIN	1,148.000 SY	0.000 0.000	0.00		
			6.00000	0.000		0.00	
1850	602-00020	*REINFORCING STEEL (EPOXY COATED)	8,507.000 LB	0.000 0.000	0.00		
			0.95000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	741,591.65 \$	0.00 \$	101,268.32
	CAT NO0305	WALL-G-17-S	WALL C				
1855	206-00000	*STRUCTURE EXCAVATION	1,467.000 CY	1,467.000 0.000	0.00		
			8.00000	1,467.000		11,736.00	
1860	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	63.000 CY	62.500 0.000	0.00		
			125.00000	62.500		7,812.50	
1865	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,154.120 CY	2,154.120 0.000	0.00		
			25.50000	2,154.120		54,930.06	

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 44
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0305 WALL-G-17-S WALL C							
1870	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,296.720	1,296.720			
			CY	0.000	0.00		
			24.00000	1,296.720		31,121.28	
1875	420-00500	*GEOTEXTILE (PAVING)	1,170.000	1,170.000			
			SY	0.000	0.00		
			2.50000	1,170.000		2,925.00	
1880	504-04410	*BLOCK FACING	4,328.810	4,328.810			
			SF	0.000	0.00		
			9.50000	4,328.810		41,123.70	
1885	504-04420	PRECAST PANEL FACING	3,860.000	3,860.000			
			SF	0.000	0.00		
			30.00000	3,860.000		115,800.00	
1885		MATERIAL ALLOWANCE		0.000			
			SF	0.000	0.00		
			23.00000	0.000		0.00	
1890	601-01000	CONCRETE CLASS B	105.720	105.720			
			CY	0.000	0.00		
			600.00000	105.720		63,432.00	
1895	601-40400	*STRUCTURAL CONCRETE STAIN	405.000	0.000			
			SY	0.000	0.00		
			6.00000	0.000		0.00	
1900	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,031.800	6,031.800			
			LB	0.000	0.00		
			0.95000	6,031.800		5,730.21	
			CAT 0305	CURRENT AMT \$	337,103.25 \$	0.00 \$	334,610.75
CAT NO0306 WALL-G-17-T WALL D							
1905	206-00000	*STRUCTURE EXCAVATION	3,846.000	0.000			
			CY	0.000	0.00		
			8.00000	0.000		0.00	
1910	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	74.000	0.000			
			CY	0.000	0.00		
			125.00000	0.000		0.00	

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 45
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0306	WALL-G-17-T					
		WALL D					
1915	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,456.000	0.000			
			CY	0.000	0.00		
			25.50000	0.000		0.00	
1920	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,878.000	0.000			
			CY	0.000	0.00		
			24.00000	0.000		0.00	
1920		MATERIAL ALLOWANCE		1,878.000			
			CY	0.000	0.00		
			13.99000	1,878.000		26,273.22	
1925	420-00500	*GEOTEXTILE (PAVING)	1,536.000	0.000			
			SY	0.000	0.00		
			2.50000	0.000		0.00	
1930	504-04410	*BLOCK FACING	6,202.000	0.000			
			SF	0.000	0.00		
			9.50000	0.000		0.00	
1935	504-04420	PRECAST PANEL FACING	6,202.000	0.000			
			SF	0.000	0.00		
			30.00000	0.000		0.00	
1935		MATERIAL ALLOWANCE WALL D PANELS		6,083.000			
			SF	0.000	0.00		
			23.00000	6,083.000		139,909.00	
1940	601-01000	CONCRETE CLASS B	108.000	0.000			
			CY	0.000	0.00		
			600.00000	0.000		0.00	
1945	601-40400	*STRUCTURAL CONCRETE STAIN	700.000	0.000			
			SY	0.000	0.00		
			6.00000	0.000		0.00	
1950	602-00020	*REINFORCING STEEL (EPOXY COATED)	6,837.000	0.000			
			LB	0.000	0.00		
			0.95000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	497,532.15 \$	0.00 \$	166,182.22

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 46
 ESTIMATE RUN 04/08/2009
 09:43:54

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 NO0307 WALL-G-17-U ABUTMENT 2						
1955	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	25.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
1960	504-04420	PRECAST PANEL FACING	3,373.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
1965	504-06320	*GROUND NAIL (20 FOOT)	137.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00
1965		MATERIAL ALLOWANCE G-17-V 20' NAILS		137.000		
			EACH	0.000	0.00	
			42.00000	137.000		5,754.00
1970	601-01000	CONCRETE CLASS B	31.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
1975	601-40400	*STRUCTURAL CONCRETE STAIN	458.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
1980	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,885.000	0.000		
			LB	0.000	0.00	
			0.95000	0.000		0.00
			CAT 0307	CURRENT AMT \$	232,943.75 \$	0.00 \$
CAT NO0308 WALL-G-17-V ABUTMENT 1						
1985	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	26.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
1990	504-04420	PRECAST PANEL FACING	3,485.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
1995	504-06320	*GROUND NAIL (20 FOOT)	140.000	0.000		
			EACH	0.000	0.00	
			770.00000	0.000		0.00

CONTID: C15555
 PCN: 15555-BID
 PROJECT: IM 0252-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 NO0308 WALL-G-17-V ABUTMENT 1							
1995		MATERIAL ALLOWANCE G-17-U 20' NAILS		140.000			
			EACH	0.000	0.00		
			42.00000	140.000		5,880.00	
2000	601-01000	CONCRETE CLASS B	32.000	0.000			
			CY	0.000	0.00		
			600.00000	0.000		0.00	
2005	601-40400	*STRUCTURAL CONCRETE STAIN	473.000	0.000			
			SY	0.000	0.00		
			6.00000	0.000		0.00	
2010	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,949.000	0.000			
			LB	0.000	0.00		
			0.95000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	239,489.55 \$	0.00 \$	5,880.00
CAT NO0400 CONSTRUCTION ENGINEERING							
2015	620-00005	FIELD OFFICE (SPECIAL)	1.000	0.600			
			EACH	0.000	0.00		
			45,000.00000	0.600		27,000.00	
2020	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
2025	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			2,000.00000	2.000		4,000.00	
			CAT 0400	CURRENT AMT \$	69,000.00 \$	0.00 \$	51,000.00
			PROJECT TOTAL	CURRENT AMT \$	31,564,636.76 \$	1,527,313.88 \$	14,267,509.49