

ESTIMATE SUMMARY

10:14:16

CONTID: C15576

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15576-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 67.5 DAYS

TIME ALLOW:

390 WORK DAYS

SH 58: WASHINGTON AVENUE BRIDGE

PERCENT TIME: 17.31

ORIG TIME ALLOW:

390 WORK DAYS

PROJECT NO:

BR 0581-008

SH 58: WASHINGTON AVENUE BRIDGE

NAME OF ROAD:

058A

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

06/25/2008

DATE TIME STARTED

03/10/2008

5670 FRANKLIN STREET

DATE LET

12/13/2007

DATE WORK BEGAN

03/10/2008

DATE AWARDED

01/25/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/15/2008

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

03/10/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,258,474.06	PARTICIPATING	\$ 838,171.73	\$ 179,847.02
AWARD PROJECT AMT:	\$ 4,844,120.65	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.94%	TOTAL EARNINGS	838,171.73	179,847.02
FUNDS AVAILABLE:	\$ 4,420,302.33	STOCKPILED MATERIALS	235,949.32	123,430.56
		GROSS EARNINGS	1,074,121.05	303,277.58
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-19,265.15	-5,395.41
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,054,855.90	297,882.17
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,054,855.90	297,882.17
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 297,882.17

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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	0.500		
			L S	0.000	0.00	
			100,000.00000	0.500		50,000.00
0010	202-00019	*REMOVAL OF INLET	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0015	202-00035	*REMOVAL OF PIPE	158.000	49.000		
			LF	0.000	0.00	
			15.00000	49.000		735.00
0020	202-00090	REMOVAL OF DELINEATOR	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0025	202-00195	REMOVAL OF MEDIAN COVER	38.000	8.670		
			SY	0.000	0.00	
			14.00000	8.670		121.38
0030	202-00200	REMOVAL OF SIDEWALK	28.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0035	202-00201	REMOVAL OF CURB	142.000	104.000		
			LF	0.000	0.00	
			7.00000	104.000		728.00
0040	202-00202	REMOVAL OF GUTTER	162.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0045	202-00203	REMOVAL OF CURB AND GUTTER	131.000	70.000		
			LF	0.000	0.00	
			8.00000	70.000		560.00
0050	202-00206	REMOVAL OF CONCRETE CURB RAMP	36.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0055	202-00220	REMOVAL OF ASPHALT MAT	1,527.000	0.000		
			SY	64.900	713.90	
			11.00000	64.900		713.90

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	4,655.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0065	202-00810	REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.250		
			L S	0.000	0.00	
			700.00000	0.250		175.00
0075	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	2.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	217.000	68.000		
			LF	0.000	0.00	
			15.00000	68.000		1,020.00
0085	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	410.000	0.000		
			LF	292.000	5,548.00	
			19.00000	292.000		5,548.00
0095	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	202-04002	CLEAN CULVERT	3.000	2.000		
			EACH	0.000	0.00	
			1,825.00000	2.000		3,650.00
0105	202-04005	CLEAN VALVE BOX	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0110	203-00000	*UNCLASSIFIED EXCAVATION	2,455.000	464.000		
			CY	0.000	0.00	
			17.00000	464.000		7,888.00
0115	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	222.000	0.000		
			CY	80.000	960.00	
			12.00000	80.000		960.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0120	203-01500	BLADING	200.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0125	203-01597	*POTHOLING	50.000	24.000		
			HOUR	0.000	0.00	
			180.00000	24.000		4,320.00
0130	203-01622	*SWEEPING (WITH PICKUP BROOM)	300.000	10.000		
			HOUR	14.000	1,960.00	
			140.00000	24.000		3,360.00
0135	206-00000	STRUCTURE EXCAVATION	222.000	0.000		
			CY	161.000	1,449.00	
			9.00000	161.000		1,449.00
0140	207-00205	TOPSOIL	170.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0145	208-00002	EROSION LOG (12 INCH)	600.000	85.000		
			LF	30.000	225.00	
			7.50000	115.000		862.50
0150	208-00020	SILT FENCE	400.000	132.000		
			LF	0.000	0.00	
			7.00000	132.000		924.00
0155	208-00045	CONCRETE WASHOUT STRUCTURE	6.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0160	208-00050	STORM DRAIN INLET PROTECTION	10.000	3.000		
			EACH	1.000	1,000.00	
			1,000.00000	4.000		4,000.00
0165	208-00055	RIGID INLET PROTECTION DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0170	208-00070	STABILIZED CONSTRUCTION ENTRANCE	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0175	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.180		
			L S	0.060	480.00	
			8,000.00000	0.240		1,920.00
0180	208-00205	EROSION CONTROL SUPERVISOR	700.000	20.000		
			HOUR	59.400	4,752.00	
			80.00000	79.400		6,352.00
0185	210-00760	*RESET LUMINAIRE	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0190	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0195	210-00815	*RESET SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0200	210-00831	*RESET TRAFFIC SIGNAL HEAD	10.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0205	210-00840	*RESET TRAFFIC SIGNAL POLE	2.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0210	210-00842	*RESET TRAFFIC SIGNAL MAST ARM	2.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0215	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0220	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0225	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			1,350.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0230	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0235	213-00003	*MULCHING (WEED FREE)	0.500	0.000		
			ACRE	0.000	0.00	
			950.00000	0.000		0.00
0240	213-00008	*MULCHING (WOOD CHIP)	24.000	0.000		
			CF	0.000	0.00	
			48.00000	0.000		0.00
0245	213-00061	*MULCH TACKIFIER	125.000	0.000		
			LB	0.000	0.00	
			2.35000	0.000		0.00
0250	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0255	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	12.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0260	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,500.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0265	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.060		
			L S	0.000	0.00	
			4,400.00000	0.060		264.00
0270	250-00110	*HEALTH AND SAFETY OFFICER	100.000	8.000		
			HOUR	0.000	0.00	
			58.00000	8.000		464.00
0275	304-06007	AGGREGATE BASE COURSE (CLASS 6)	206.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0280	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	245.000	14.550		
			TON	0.000	0.00	
			100.00000	14.550		1,455.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0285	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	265.000 TON	0.000 0.000	0.00	0.00
			71.30000	0.000		0.00
0290	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	921.000 TON	0.000 0.000	0.00	0.00
			59.80000	0.000		0.00
0295	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	316.000 GAL	0.000 0.000	0.00	0.00
			2.15000	0.000		0.00
0300	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	11.000 SY	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0305	503-00036	*DRILLED CAISSON (36 INCH)	38.000 LF	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0310	506-00206	RIPRAP (6 INCH)	6.000 CY	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0315	507-00000	CONCRETE SLOPE AND DITCH PAVING	30.000 CY	0.000 0.000	0.00	0.00
			325.00000	0.000		0.00
0320	603-01180	*18 INCH REINFORCED CONCRETE PIPE	111.000 LF	111.000 0.000	0.00	0.00
			70.00000	111.000		7,770.00
0325	603-01240	*24 INCH REINFORCED CONCRETE PIPE	154.000 LF	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0330	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000 EACH	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0335	604-00305	*INLET TYPE C (5 FOOT)	2.000 EACH	0.000 0.000	0.00	0.00
			3,000.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0340	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 2,800.00000	0.000 0.000 0.000	0.00	0.00
0345	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000 EACH 3,500.00000	2.000 0.000 2.000	0.00	7,000.00
0350	606-00705	*GUARDRAIL TYPE 7 (SPECIAL)	20.000 LF 65.00000	0.000 0.000 0.000	0.00	0.00
0355	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	283.000 LF 75.00000	0.000 0.000 0.000	0.00	0.00
0360	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	159.000 LF 175.00000	0.000 0.000 0.000	0.00	0.00
0365	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	392.000 LF 65.00000	0.000 0.000 0.000	0.00	0.00
0370	606-01320	*END ANCHORAGE TYPE 3B	1.000 EACH 1,029.00000	0.000 0.000 0.000	0.00	0.00
0375	606-01370	*TRANSITION TYPE 3G	2.000 EACH 1,387.00000	0.000 0.000 0.000	0.00	0.00
0380	606-01390	*END ANCHORAGE TYPE 3K	4.000 EACH 986.00000	0.000 0.000 0.000	0.00	0.00
0385	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,560.00000	0.000 0.000 0.000	0.00	0.00
0390	607-11525	*FENCE (PLASTIC)	150.000 LF 15.20000	150.000 0.000 150.000	0.00	2,280.00



CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0395	608-00006	CONCRETE SIDEWALK (6 INCH)	2.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0400	608-00010	CONCRETE CURB RAMP	33.000	0.000		
			SY	0.000	0.00	
			145.00000	0.000		0.00
0405	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	99.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0410	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	182.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0415	609-24004	GUTTER TYPE 2 (4 FOOT)	227.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0420	612-00001	*DELINEATOR (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0425	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0430	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	264.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0435	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	528.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0440	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	190.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0445	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	600.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0450	613-07000	*PULL BOX (SPECIAL)	2.000 EACH	0.000 0.000	0.00	0.00
			1,070.00000	0.000		0.00
0455	614-00011	*SIGN PANEL (CLASS I)	18.000 SF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0460	614-00012	*SIGN PANEL (CLASS II)	224.000 SF	0.000 0.000	0.00	0.00
			23.25000	0.000		0.00
0465	614-00013	*SIGN PANEL (CLASS III)	112.000 SF	0.000 0.000	0.00	0.00
			25.53000	0.000		0.00
0470	614-01022	*STEEL SIGN POST (W 10X22)	52.000 LF	0.000 0.000	0.00	0.00
			77.00000	0.000		0.00
0475	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	19.000 EACH	0.000 0.000	0.00	0.00
			325.00000	0.000		0.00
0480	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000 EACH	0.000 0.000	0.00	0.00
			2,150.00000	0.000		0.00
0485	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	4.000 EACH	0.000 0.000	0.00	0.00
			770.00000	0.000		0.00
0490	614-72860	*PEDESTRIAN PUSH BUTTON	2.000 EACH	0.000 0.000	0.00	0.00
			200.00000	0.000		0.00
0495	614-72875	*LOOP DETECTOR WIRE	712.000 LF	0.000 0.000	0.00	0.00
			3.75000	0.000		0.00
0500	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	2.000 EACH	0.000 0.000	0.00	0.00
			1,020.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0505	625-00000	CONSTRUCTION SURVEYING	1.000	0.180		
			L S	0.060	3,600.00	
			60,000.00000	0.240		14,400.00
0510	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			392,000.00000	0.500		196,000.00
0515	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.180		
			L S	0.060	450.00	
			7,500.00000	0.240		1,800.00
0520	627-00005	*EPOXY PAVEMENT MARKING	53.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
0525	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	230.000	19.600		
			GAL	11.250	337.50	
			30.00000	30.850		925.50
0530	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	312.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0535	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	161.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0540	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,620.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0545	630-00000	*FLAGGING	663.500	460.000		
			HOUR	203.500	4,415.95	
			21.70000	663.500		14,397.95
0550	630-00007	*TRAFFIC CONTROL INSPECTION	156.000	52.000		
			DAY	11.000	1,650.00	
			150.00000	63.000		9,450.00
0555	630-00012	*TRAFFIC CONTROL MANAGEMENT	390.000	31.000		
			DAY	17.000	8,500.00	
			500.00000	48.000		24,000.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0560	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	250.000	0.000		
			HOUR	0.000	0.00	
			15.00000	0.000		0.00
0565	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
0570	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	14.000	7.000		
			EACH	0.000	0.00	
			250.00000	7.000		1,750.00
0575	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	92.000	23.000		
			EACH	0.000	0.00	
			40.00000	23.000		920.00
0580	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	78.000	36.000		
			EACH	0.000	0.00	
			40.00000	36.000		1,440.00
0585	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	11.000	5.500		
			EACH	0.000	0.00	
			40.00000	5.500		220.00
0590	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	196.000	64.000		
			SF	0.000	0.00	
			25.00000	64.000		1,600.00
0595	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0600	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0605	630-80360	*DRUM CHANNELIZING DEVICE	350.000	85.000		
			EACH	0.000	0.00	
			25.00000	85.000		2,125.00
0610	630-80370	CONCRETE BARRIER (TEMPORARY)	1,850.000	700.000		
			LF	225.000	7,875.00	
			35.00000	925.000		32,375.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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						
0615	630-80380	*TRAFFIC CONE	500.000 EACH	100.000 0.000	0.00	500.00
			5.00000	100.000		
0620	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH	2.000 0.000	0.00	8,000.00
			4,000.00000	2.000		
0625	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH	0.500 0.500	4,650.00	9,300.00
			9,300.00000	1.000		
0630	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0635	700-70011	F/A PARTNERING	12,500.000 F A	2,590.180 0.000	0.00	2,590.18
			1.00000	2,590.180		
0640	700-70016	F/A FUEL COST ADJUSTMENT	25,000.000 F A	81.460 472.400	472.40	553.86
			1.00000	553.860		
0645	700-70020	F/A ON-THE-JOB TRAINEE	1,400.000 EACH	207.200 147.600	147.60	354.80
			1.00000	354.800		
0650	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0655	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0660	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL ENERGY	5,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0665	700-70380	F/A EROSION CONTROL	10,000.000 F A	0.000 4,771.000	4,771.00	4,771.00
			1.00000	4,771.000		

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 14  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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							
0670	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0675	700-70035	F/A LANDSCAPE RESTORATION	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1310	202-00250	REMOVAL OF PAVEMENT MARKING REMOVAL OF PAVEMENT MARKING	1,202.300	638.400			
			SF	563.900	1,184.19		
			2.10000	1,202.300		2,524.83	
1315	900-00014	ADDED ITEM (LUMP SUM)/ UNIFORMED TRAFFIC CONTROL (OFFICER'S HOURS AND VEHICLES)	0.100	0.100			
			L S	0.000	0.00		
			18,000.00000	0.100		1,800.00	
1320	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY SIGNALS REVISED	1.000	1.000			
			L S	0.000	0.00		
			6,999.00000	1.000		6,999.00	
1325	900-00014	ADDED ITEM (LUMP SUM)/ CORRECTION TO CHANGE ORDER NO.5	1.000	0.000			
			L S	1.000	676.63		
			676.63000	1.000		676.63	
			CAT 0200	CURRENT AMT \$	2,023,514.22 \$	55,818.17 \$	480,643.53
CAT NO0300 STR. E-16-XR							
0680	202-00400	*REMOVAL OF BRIDGE	1.000	0.480			
			EACH	0.000	0.00		
			140,000.00000	0.480		67,200.00	
0685	206-00000	STRUCTURE EXCAVATION	1,340.000	660.500			
			CY	0.000	0.00		
			9.00000	660.500		5,944.50	
0690	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,196.000	0.000			
			CY	478.000	23,900.00		
			50.00000	478.000		23,900.00	
0695	206-00200	STRUCTURE BACKFILL (CLASS 2)	29.000	0.000			
			CY	0.000	0.00		
			17.00000	0.000		0.00	

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 15  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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. E-16-XR						
0700	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,011.000 CY 15.60000	0.000 404.000 404.000	6,302.40	6,302.40
0705	206-01781	*SHORING (AREA 1)	1.000 L S 11,000.00000	0.500 0.250 0.750	2,750.00	8,250.00
0710	206-01782	*SHORING (AREA 2)	1.000 L S 11,000.00000	0.500 0.250 0.750	2,750.00	8,250.00
0715	403-09221	*STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	220.000 TON 71.30000	0.000 0.000 0.000	0.00	0.00
0720	503-00030	*DRILLED CAISSON (30 INCH)	571.000 LF 110.00000	245.000 0.000 245.000	0.00	26,950.00
0725	503-00042	*DRILLED CAISSON (42 INCH)	190.000 LF 175.00000	0.000 100.000 100.000	17,500.00	17,500.00
0730	504-04420	PRECAST PANEL FACING	1,720.000 SF 22.00000	0.000 817.250 817.250	17,979.50	17,979.50
0735	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	27.000 CY 330.00000	0.000 0.000 0.000	0.00	0.00
0740	515-00120	*WATERPROOFING (MEMBRANE)	1,318.000 SY 9.51000	0.000 0.000 0.000	0.00	0.00
0745	601-03040	CONCRETE CLASS D (BRIDGE)	488.000 CY 400.00000	33.860 22.000 55.860	8,800.00	22,344.00
0750	601-40300	*STRUCTURAL CONCRETE COATING	798.000 SY 9.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 16  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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. E-16-XR						
0755	602-00000	*REINFORCING STEEL	24,244.000	0.000		
			LB	1,172.500	820.75	
			0.70000	1,172.500		820.75
0760	602-00020	*REINFORCING STEEL (EPOXY COATED)	98,154.000	9,342.000		
			LB	4,078.000	3,466.30	
			0.85000	13,420.000		11,407.00
0765	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	338.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0770	607-53005	*FENCE CHAIN LINK (SPECIAL)	275.000	0.000		
			LF	0.000	0.00	
			21.82000	0.000		0.00
0775	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	346.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0780	613-00075	*3/4 INCH ELECTRICAL CONDUIT	56.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0785	613-00100	*1 INCH ELECTRICAL CONDUIT	120.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0790	613-00200	*2 INCH ELECTRICAL CONDUIT	338.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0795	613-00300	*3 INCH ELECTRICAL CONDUIT	338.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0800	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	30.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0805	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	320.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00



CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 17  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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. E-16-XR							
0810	613-10000	*WIRING	1.000	0.000			
			L S	0.000	0.00		
			6,850.00000	0.000		0.00	
0815	613-50100	*LIGHTING CONTROL CENTER	1.000	0.000			
			EACH	0.000	0.00		
			6,070.00000	0.000		0.00	
0820	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	4.000	0.000			
			EACH	0.000	0.00		
			1,210.00000	0.000		0.00	
0825	618-01992	PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)	10,054.000	0.000			
			SF	0.000	0.00		
			40.00000	0.000		0.00	
0825		MATERIAL ALLOWANCE PRESTRESS BOX GIRDER		0.000			
			SF	3,856.000	123,430.56		
			32.01000	3,856.000		123,430.56	
0830	641-10052	*SHOTCRETE CLASS 3	132.000	0.000			
			SY	52.900	6,506.70		
			123.00000	52.900		6,506.70	
			CAT 0300	CURRENT AMT \$	1,211,578.98 \$	214,206.21 \$	346,785.41
CAT NO0320 RETAINING WALL - STR. E-16-BM							
0835	206-00000	STRUCTURE EXCAVATION	619.000	210.000			
			CY	0.000	0.00		
			9.00000	210.000		1,890.00	
0840	206-00100	*STRUCTURE BACKFILL (CLASS 1)	346.000	0.000			
			CY	0.000	0.00		
			50.00000	0.000		0.00	
0845	206-00200	STRUCTURE BACKFILL (CLASS 2)	29.000	0.000			
			CY	0.000	0.00		
			17.00000	0.000		0.00	
0850	206-01783	SHORING (AREA 3)	1.000	0.000			
			L S	0.000	0.00		
			17,000.00000	0.000		0.00	

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 18  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 RETAINING WALL - STR. E-16-BM							
0855	503-00030	*DRILLED CAISSON (30 INCH)	1,380.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
0860	601-03050	CONCRETE CLASS D (WALL)	129.000	0.000			
			CY	0.000	0.00		
			500.00000	0.000		0.00	
0865	601-40300	*STRUCTURAL CONCRETE COATING	261.000	0.000			
			SY	0.000	0.00		
			9.00000	0.000		0.00	
0870	602-00020	REINFORCING STEEL (EPOXY COATED)	10,868.000	0.000			
			LB	0.000	0.00		
			0.85000	0.000		0.00	
0875	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	181.000	0.000			
			SY	0.000	0.00		
			20.00000	0.000		0.00	
			CAT 0320	CURRENT AMT \$	271,870.80 \$	0.00 \$	1,890.00
CAT NO0330 WEST PED. BRIDGE - STR. E-16-XS							
0880	206-00000	STRUCTURE EXCAVATION	316.000	0.000			
			CY	0.000	0.00		
			9.00000	0.000		0.00	
0885	206-00100	*STRUCTURE BACKFILL (CLASS 1)	417.000	0.000			
			CY	0.000	0.00		
			50.00000	0.000		0.00	
0890	206-00200	STRUCTURE BACKFILL (CLASS 2)	6.000	0.000			
			CY	0.000	0.00		
			17.00000	0.000		0.00	
0895	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	272.000	0.000			
			CY	0.000	0.00		
			15.60000	0.000		0.00	
0900	503-00036	*DRILLED CAISSON (36 INCH)	195.000	0.000			
			LF	0.000	0.00		
			150.00000	0.000		0.00	

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 19  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 NO0330 WEST PED. BRIDGE - STR. E-16-XS						
0905	504-04425	ARCHITECTURAL PRECAST CONCRETE PANEL	524.000	0.000		
			SF	0.000	0.00	
			129.00000	0.000		0.00
0910	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	11.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
0915	509-00000	STRUCTURAL STEEL	66,148.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0915		MATERIAL ALLOWANCE STR. STEEL		66,148.000		
			LB	0.000	0.00	
			0.61000	66,148.000		40,350.28
0915		MATERIAL ALLOWANCE STR. STEEL		66,012.863		
			LB	0.000	0.00	
			0.24100	66,012.863		15,909.10
0920	509-00001	STRUCTURAL STEEL (GALVANIZED)	5,158.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0925	512-00101	BEARING DEVICE (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0930	514-01011	BRIDGE RAIL (STEEL)	279.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0935	518-00000	BRIDGE COMPRESSION JOINT SEALER	20.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0940	601-03040	CONCRETE CLASS D (BRIDGE)	146.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0945	601-40002	MASONRY VENEER (BRICK)	384.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 20  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 NO0330 WEST PED. BRIDGE - STR. E-16-XS						
0950	601-40006	CUT STONE VENEER (SLAB)	222.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0955	601-40007	CUT STONE VENEER (ASHLER)	258.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0960	601-40010	MASONRY WALL	896.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0965	601-40300	*STRUCTURAL CONCRETE COATING	102.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0970	602-00020	REINFORCING STEEL (EPOXY COATED)	16,521.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0975	613-00075	*3/4 INCH ELECTRICAL CONDUIT	202.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0980	613-00100	*1 INCH ELECTRICAL CONDUIT	185.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0985	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	37.500	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0990	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	112.500	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0995	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	75.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
1005	613-16000	*LUMINAIRE (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 21  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 NO0330 WEST PED. BRIDGE - STR. E-16-XS						
1010	613-16025	*LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	15.000 EACH 570.00000	0.000 0.000 0.000	0.00 0.00	0.00
1015	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	2.000 EACH 430.00000	0.000 0.000 0.000	0.00 0.00	0.00
1020	613-50100	*LIGHTING CONTROL CENTER	1.000 EACH 6,070.00000	0.000 0.000 0.000	0.00 0.00	0.00
1025	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	2.000 EACH 2,030.00000	0.000 0.000 0.000	0.00 0.00	0.00
1030	613-76100	*LUMINAIRE METAL HALIDE (WALL TYPE) (100 WATT)	13.000 EACH 1,290.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0330	CURRENT AMT \$	760,615.55 \$	0.00 \$ 56,259.38
CAT NO0340 EAST PED. BRIDGE - STR. E-16-XT						
1035	206-00000	STRUCTURE EXCAVATION	316.000 CY 9.00000	316.000 0.000 316.000	0.00 0.00	2,844.00
1040	206-00100	*STRUCTURE BACKFILL (CLASS 1)	417.000 CY 50.00000	0.000 417.000 417.000	20,850.00	20,850.00
1045	206-00200	STRUCTURE BACKFILL (CLASS 2)	6.000 CY 17.00000	0.000 0.000 0.000	0.00	0.00
1050	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	272.000 CY 15.60000	0.000 272.000 272.000	4,243.20	4,243.20
1055	503-00036	*DRILLED CAISSON (36 INCH)	208.300 LF 150.00000	208.300 0.000 208.300	0.00	31,245.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 22  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 NO0340 EAST PED. BRIDGE - STR. E-16-XT						
1060	504-04425	ARCHITECTURAL PRECAST CONCRETE PANEL	524.000	0.000		
			SF	0.000	0.00	
			129.00000	0.000		0.00
1065	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	11.000	0.000		
			CY	0.000	0.00	
			330.00000	0.000		0.00
1070	509-00000	STRUCTURAL STEEL	66,148.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
1070		MATERIAL ALLOWANCE STR. STEEL		66,148.000		
			LB	0.000	0.00	
			0.61000	66,148.000		40,350.28
1070		MATERIAL ALLOWANCE STR. STEEL		66,012.863		
			LB	0.000	0.00	
			0.24100	66,012.863		15,909.10
1075	509-00001	STRUCTURAL STEEL (GALVANIZED)	5,158.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
1080	512-00101	BEARING DEVICE (TYPE I)	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
1085	514-01011	BRIDGE RAIL (STEEL)	279.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
1090	518-00000	BRIDGE COMPRESSION JOINT SEALER	20.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
1095	601-03040	CONCRETE CLASS D (BRIDGE)	146.000	99.000		
			CY	0.000	0.00	
			400.00000	99.000		39,600.00
1100	601-40002	MASONRY VENEER (BRICK)	384.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 23  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 NO0340 EAST PED. BRIDGE - STR. E-16-XT						
1105	601-40006	CUT STONE VENEER (SLAB)	222.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
1110	601-40007	CUT STONE VENEER (ASHLER)	258.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
1115	601-40010	MASONRY WALL	896.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
1120	601-40300	*STRUCTURAL CONCRETE COATING	102.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1125	602-00020	REINFORCING STEEL (EPOXY COATED)	16,521.000	9,639.000		
			LB	0.000	0.00	
			0.85000	9,639.000		8,193.15
1130	613-00075	*3/4 INCH ELECTRICAL CONDUIT	202.000	30.000		
			LF	0.000	0.00	
			8.00000	30.000		240.00
1135	613-00100	*1 INCH ELECTRICAL CONDUIT	185.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
1140	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	37.500	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
1145	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	112.500	48.000		
			LF	0.000	0.00	
			7.00000	48.000		336.00
1150	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	75.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
1155	613-10010	*WIRING (SPECIAL)	1.000	0.000		
			L S	0.000	0.00	
			6,850.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 24  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 NO0340 EAST PED. BRIDGE - STR. E-16-XT						
1160	613-16000	*LUMINAIRE (SPECIAL)	4.000 EACH 710.00000	0.000 0.000 0.000	0.00 0.00	0.00
1165	613-16025	*LUMINAIRE (SPECIAL) (LED) (STEP LIGHT)	15.000 EACH 570.00000	0.000 0.000 0.000	0.00 0.00	0.00
1170	613-40012	*LIGHT STANDARD FOUNDATION SPECIAL	2.000 EACH 430.00000	0.000 0.000 0.000	0.00 0.00	0.00
1175	613-50100	*LIGHTING CONTROL CENTER	1.000 EACH 6,070.00000	0.000 0.000 0.000	0.00 0.00	0.00
1180	613-75100	*LUMINAIRE METAL HALIDE (100 WATT)	2.000 EACH 2,030.00000	0.000 0.000 0.000	0.00 0.00	0.00
1185	613-76100	*LUMINAIRE METAL HALIDE (WALL TYPE) (100 WATT)	13.000 EACH 1,290.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0340 CURRENT AMT \$	769,460.55 \$	25,093.20 \$	163,810.73
CAT NO0350 PEDESTRIAN PLAZAS						
1190	206-00000	STRUCTURE EXCAVATION	93.000 CY 9.00000	28.000 0.000 28.000	0.00 0.00	252.00
1195	206-00100	*STRUCTURE BACKFILL (CLASS 1)	89.000 CY 50.00000	0.000 0.000 0.000	0.00 0.00	0.00
1200	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	223.000 CY 15.60000	0.000 0.000 0.000	0.00 0.00	0.00
1205	207-00205	TOPSOIL	26.000 CY 35.00000	0.000 0.000 0.000	0.00 0.00	0.00



CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 25  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 NO0350 PEDESTRIAN PLAZAS						
1210	212-00006	SEEDING (NATIVE)	0.060	0.000		
			ACRE	0.000	0.00	
			1,350.00000	0.000		0.00
1215	212-00032	SOIL CONDITIONING	0.060	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
1220	213-00003	MULCHING (WEED FREE)	0.060	0.000		
			ACRE	0.000	0.00	
			950.00000	0.000		0.00
1225	213-00061	MULCH TACKIFIER	6.000	0.000		
			LB	0.000	0.00	
			2.35000	0.000		0.00
1230	504-04410	*BLOCK FACING	717.000	0.000		
			SF	0.000	0.00	
			6.13000	0.000		0.00
1235	514-00000	PIPE RAILING	95.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
1240	514-00201	PEDESTRIAN RAILING (STEEL) (SPECIAL)	128.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
1245	601-03000	CONCRETE CLASS D	5.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
1250	602-00020	REINFORCING STEEL (EPOXY COATED)	381.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
1255	608-00006	CONCRETE SIDEWALK (6 INCH)	150.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 26  
 ESTIMATE RUN 06/25/2008  
 10:14:16

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 NO0350 PEDESTRIAN PLAZAS						
1260	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	792.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
			CAT 0350	CURRENT AMT \$	67,358.96 \$	0.00 \$ 252.00
CAT NO0400 CONSTRUCTION ENGINEERING						
1265	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.200		
			EACH	0.100	4,000.00	
			40,000.00000	0.300		12,000.00
1270	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.200		
			EACH	0.100	4,000.00	
			40,000.00000	0.300		12,000.00
1275	620-00020	SANITARY FACILITY	1.000	0.200		
			EACH	0.100	160.00	
			1,600.00000	0.300		480.00
			CAT 0400	CURRENT AMT \$	81,600.00 \$	8,160.00 \$ 24,480.00
CAT NO0500 UTILITIES BY CONTRACTOR						
1280	202-00035	*REMOVAL OF PIPE	345.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1285	619-06120	*12 INCH DUCTILE IRON PIPE	318.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
1290	619-06160	16 INCH DUCTILE IRON PIPE	8.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
1295	619-10220	22 INCH WELDED STEEL PIPE	45.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
1300	619-71516	2 INCH AIR AND VACUUM VALVE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00

CONTID: C15576  
 PCN: 15576-BID  
 PROJECT: BR 0581-008

COLORADO DEPARTMENT OF TRANSPORTATION

Page 27  
 ESTIMATE RUN 06/25/2008  
 10:14:16

ESTIMATE NO: 0004

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 NO0500 UTILITIES BY CONTRACTOR						
1305	619-75096	12 INCH GATE VALVE	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
		CAT 0500	CURRENT AMT	\$ 72,475.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,258,474.06	\$ 303,277.58	\$ 1,074,121.05