

ESTIMATE SUMMARY

13:10:37

CONTID: C16046

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16046-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I70 BURLINGTON

TIME CHARGED: 96.0 DAYS
PERCENT TIME: 53.33

TIME ALLOW: 180 WORK DAYS
ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: IM 0705-077
I70 BURLINGTON
NAME OF ROAD: 070A
PROJECT COUNTIES: KIT CARSON

CONTRACTOR:
LAWRENCE CONSTRUCTION COMPANY
9002 N. MOORE RD.

PAY PERIOD ENDING 12/05/2008 DATE TIME STARTED 06/12/2008
DATE LET 04/17/2008 DATE WORK BEGAN
DATE AWARDED 05/06/2008 DATE TIME STOPPED
DATE CONTRACT EXECUTED 05/22/2008 DATE ACCEPTED
DATE NOTICE TO PROCEED 06/12/2008

LITTLETON CO 80125 303-791-5642

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,217,187.77 PARTICIPATING	\$ 9,491,740.86	\$ 1,525,663.58
AWARD PROJECT AMT: \$ 16,754,116.07 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 52.10% TOTAL EARNINGS	9,491,740.86	1,525,663.58
FUNDS AVAILABLE: \$ 8,725,446.91 STOCKPILED MATERIALS	359,502.26	-64,942.74
	GROSS EARNINGS	1,460,720.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-244,187.32	-29,543.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,431,176.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,431,176.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,431,176.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 12/05/2008

13:10:37

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	0.400		
			L S	0.100	13,956.47	
			139,564.74000	0.500		69,782.37
0010	202-00010	REMOVAL OF TREE	38.000	29.000		
			EACH	0.000	0.00	
			464.67000	29.000		13,475.43
0015	202-00035	REMOVAL OF PIPE	2,145.000	1,098.000		
			LF	197.000	3,118.51	
			15.83000	1,295.000		20,499.85
0020	202-00090	*REMOVAL OF DELINEATOR	327.000	124.000		
			EACH	0.000	0.00	
			5.48000	124.000		679.52
0025	202-00203	REMOVAL OF CURB AND GUTTER	678.000	678.000		
			LF	0.000	0.00	
			8.22000	678.000		5,573.16
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	18,940.000	1,807.700		
			SY	0.000	0.00	
			2.38000	1,807.700		4,302.33
0035	202-00220	*REMOVAL OF ASPHALT MAT	37,723.000	23,638.100		
			SY	628.900	2,075.37	
			3.30000	24,267.000		80,081.10
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,641.000	211.100		
			SY	0.000	0.00	
			3.58000	211.100		755.74
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	19,305.000	5,940.390		
			SF	10,345.000	9,103.60	
			0.88000	16,285.390		14,331.14
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	4.000	3.000		
			EACH	0.000	0.00	
			3,767.31000	3.000		11,301.93
0051	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0055	202-01030	*REMOVAL OF ROAD CLOSURE GATE	9.000 EACH 328.78000	4.000 0.000 4.000	0.00	1,315.12
0060	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,442.000 LF 2.19000	2,812.000 0.000 2,812.000	0.00	6,158.28
0065	202-01300	*REMOVAL OF END ANCHORAGE	12.000 EACH 118.36000	9.000 0.000 9.000	0.00	1,065.24
0070	202-04002	CLEAN CULVERT	14.000 EACH 2,250.93000	0.000 0.000 0.000	0.00	0.00
0071	202-05150	SANDBLASTING	8,068.000 SF 0.44000	0.000 8,068.000 8,068.000	3,549.92	3,549.92
0075	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	91,784.000 CY 7.89000	64,395.470 53.000 64,448.470	418.17	508,498.43
0076	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	7,961.000 CY 20.76000	7,961.000 0.000 7,961.000	0.00	165,270.36
0080	203-00100	MUCK EXCAVATION	8,464.670 CY 8.63000	8,411.670 53.000 8,464.670	457.39	73,050.10
0085	203-01500	BLADING	220.000 HOUR 105.56000	92.500 8.500 101.000	897.26	10,661.56
0090	203-01510	BACKHOE	38.500 HOUR 130.47000	38.500 0.000 38.500	0.00	5,023.10
0095	203-01550	DOZING	100.000 HOUR 130.47000	35.000 16.000 51.000	2,087.52	6,653.97

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0100	206-00000	STRUCTURE EXCAVATION	19,360.200	13,113.500		
			CY	0.000	0.00	
			8.25000	13,113.500		108,186.38
0105	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	840.000	319.800		
			CY	0.000	0.00	
			86.83000	319.800		27,768.23
0110	206-00100	STRUCTURE BACKFILL (CLASS 1)	15,966.000	1,234.500		
			CY	0.000	0.00	
			28.41000	1,234.500		35,072.14
0115	206-00200	STRUCTURE BACKFILL (CLASS 2)	73.000	33.500		
			CY	0.000	0.00	
			10.23000	33.500		342.71
0120	207-00305	WETLAND TOPSOIL	370.000	0.000		
			CY	0.000	0.00	
			16.44000	0.000		0.00
0125	208-00002	EROSION LOG (12 INCH)	25,000.000	2,260.000		
			LF	0.000	0.00	
			4.04000	2,260.000		9,130.40
0125		MATERIAL ALLOWANCE EROSION LOG (12 IN)		2,460.000		
			LF	0.000	0.00	
			1.87000	2,460.000		4,600.20
0125		MATERIAL ALLOWANCE EROSION LOG (12 IN)		300.000		
			LF	0.000	0.00	
			1.87000	300.000		561.00
0130	208-00004	SILT BERM	1,000.000	0.000		
			LF	0.000	0.00	
			13.29000	0.000		0.00
0135	208-00011	EROSION BALES (WEED FREE)	1,850.000	736.000		
			EACH	0.000	0.00	
			18.10000	736.000		13,321.60
0140	208-00020	SILT FENCE	10,000.000	4,991.000		
			LF	300.000	801.00	
			2.67000	5,291.000		14,126.97

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0145	208-00034	GRAVEL BAG	1,000.000	189.000		
			LF	0.000	0.00	
			8.24000	189.000		1,557.36
0150	208-00045	CONCRETE WASHOUT STRUCTURE	7.000	3.000		
			EACH	0.000	0.00	
			4,930.73000	3.000		14,792.19
0155	208-00070	STABILIZED CONSTRUCTION ENTRANCE	10.000	5.000		
			EACH	1.000	6,992.43	
			6,992.43000	6.000		41,954.58
0160	208-00205	EROSION CONTROL SUPERVISOR	960.000	466.500		
			HOUR	61.000	4,801.31	
			78.71000	527.500		41,519.53
0165	210-00750	*RESET LIGHT STANDARD	40.000	11.500		
			EACH	5.750	15,754.14	
			2,739.85000	17.250		47,262.41
0170	210-00810	*RESET GROUND SIGN	114.000	21.500		
			EACH	29.000	3,178.11	
			109.59000	50.500		5,534.30
0175	210-00825	*RESET FLASHING BEACON	4.000	1.000		
			EACH	0.000	0.00	
			1,643.91000	1.000		1,643.91
0180	212-00006	*SEEDING (NATIVE)	57.000	0.000		
			ACRE	7.000	2,009.98	
			287.14000	7.000		2,009.98
0185	212-00009	*SEEDING (TEMPORARY)	5.500	4.680		
			ACRE	0.000	0.00	
			109.59000	4.680		512.88
0190	212-00032	*SOIL CONDITIONING	57.000	0.000		
			ACRE	12.000	26,210.52	
			2,184.21000	12.000		26,210.52
0195	213-00002	*MULCHING (WEED FREE HAY)	77.000	4.680		
			ACRE	13.500	4,438.53	
			328.78000	18.180		5,977.22

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0200	213-00061	*MULCH TACKIFIER	15,400.000	936.000		
			LB	2,700.000	4,293.00	
			1.59000	3,636.000		5,781.24
0205	213-00100	*SOIL BINDER	30.000	0.270		
			ACRE	0.000	0.00	
			433.99000	0.270		117.18
0210	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	50.000	0.000		
			SY	0.000	0.00	
			19.73000	0.000		0.00
0215	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	28,000.000	0.000		
			SY	0.000	0.00	
			1.59000	0.000		0.00
0220	304-06000	AGGREGATE BASE COURSE (CLASS 6)	53.000	0.000		
			TON	0.000	0.00	
			57.31000	0.000		0.00
0225	304-07005	AGGREGATE BASE COURSE (CLASS 7)	16,584.000	5,859.400		
			CY	231.000	2,254.56	
			9.76000	6,090.400		59,442.30
0230	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	482.490	60.110		
			TON	422.380	98,845.37	
			234.02000	482.490		112,912.31
0235	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	1,520.000	821.060		
			TON	0.000	0.00	
			113.43000	821.060		93,132.84
0240	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,491.000	279.000		
			GAL	243.000	972.00	
			4.00000	522.000		2,088.00
0245	412-01025	*CONCRETE PAVEMENT (10-1/4 INCH)	6,985.000	4,916.000		
			SY	-347.000	-14,889.77	
			42.91000	4,569.000		196,055.79
0245		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			5.62280	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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						
0245		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.70180	0.000		0.00
0245		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.70180	0.000		0.00
0245		MATERIAL ALLOWANCE DOWEL & TIE BARS		0.000		
			SY	0.000	0.00	
			1.83127	0.000		0.00
0245		MATERIAL ALLOWANCE DOWEL BARS		2,069.001		
			SY	347.002	783.46	
			2.25780	2,416.003		5,454.85
0250	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	77,862.000	35,130.000		
			SY	-1,255.000	-51,166.35	
			40.77000	33,875.000		1,381,083.75
0250		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			5.76110	0.000		0.00
0250		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.76820	0.000		0.00
0250		MATERIAL ALLOWANCE FINE AGGREGATE		5,207.084		
			SY	1,255.000	3,474.09	
			2.76820	6,462.084		17,888.34
0250		MATERIAL ALLOWANCE DOWEL & TIE BARS		0.000		
			SY	0.000	0.00	
			1.84654	0.000		0.00
0250		MATERIAL ALLOWANCE DOWEL BARS		42,731.998		
			SY	1,255.001	2,857.26	
			2.27670	43,986.999		100,145.20
0255	412-01125	*CONCRETE PAVEMENT (11-1/4 INCH)	53,818.000	22,939.200		
			SY	7,743.800	350,097.20	
			45.21000	30,683.000		1,387,178.43

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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						
0255		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			6.17190	0.000		0.00
0255		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.96560	0.000		0.00
0255		MATERIAL ALLOWANCE FINE AGGREGATE		3,055.560		
			SY	-3,055.560	-9,061.57	
			2.96560	0.000		0.00
0255		MATERIAL ALLOWANCE DOWEL & TIE BARS		0.000		
			SY	0.000	0.00	
			1.84439	0.000		0.00
0255		MATERIAL ALLOWANCE DOWEL BARS		30,878.799		
			SY	-7,743.799	-17,609.40	
			2.27400	23,135.000		52,608.99
0260	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	2,167.000	1,003.200		
			SY	665.000	2,048.20	
			3.08000	1,668.200		5,138.06
0261	420-00500	GEOTEXTILE (PAVING)	9,391.000	8,255.000		
			SY	1,136.000	3,408.00	
			3.00000	9,391.000		28,173.00
0265	503-00048	*DRILLED CAISSON (48 INCH)	45.000	0.000		
			LF	45.000	19,509.30	
			433.54000	45.000		19,509.30
0270	506-00206	RIPRAP (6 INCH)	544.000	230.200		
			CY	185.600	15,423.36	
			83.10000	415.800		34,552.98
0275	506-00209	RIPRAP (9 INCH)	191.000	184.700		
			CY	0.000	0.00	
			83.15000	184.700		15,357.81
0280	506-00212	RIPRAP (12 INCH)	198.000	53.850		
			CY	71.900	6,176.93	
			85.91000	125.750		10,803.18

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 12/05/2008
 13:10:37

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	507-00000	CONCRETE SLOPE AND DITCH PAVING	208.000 CY	0.000 0.000	0.00	0.00
			349.16000	0.000		0.00
0290	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	12.000 TON	0.000 7.660	1,502.66	
			196.17000	7.660		1,502.66
0295	601-03030	CONCRETE CLASS D (BOX CULVERT)	2,052.000 CY	1,471.290 70.960	28,422.32	
			400.54000	1,542.250		617,732.81
0300	602-00000	*REINFORCING STEEL	376,777.000 LB	251,872.300 8,712.000	8,015.04	
			0.92000	260,584.300		239,737.56
0300		MATERIAL ALLOWANCE REINFORCING STEEL		21,895.699 -8,711.998	-5,489.43	
			0.63010	13,183.701		8,307.05
0300		MATERIAL ALLOWANCE REINFORCING STEEL		0.000 0.000	0.00	
			0.63010	0.000		0.00
0305	602-00020	*REINFORCING STEEL (EPOXY COATED)	72,711.000 LB	58,930.000 3,785.000	4,012.10	
			1.06000	62,715.000		66,477.90
0305		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY)		0.000 0.000	0.00	
			0.71830	0.000		0.00
0310	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	168.000 LF	168.000 0.000	0.00	
			43.05000	168.000		7,232.40
0315	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	262.000 LF	196.000 0.000	0.00	
			54.22000	196.000		10,627.12
0320	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	726.000 LF	115.000 0.000	0.00	
			87.44000	115.000		10,055.60

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10
 ESTIMATE RUN 12/05/2008
 13:10:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0325	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	76.000	0.000		
			LF	0.000	0.00	
			119.96000	0.000		0.00
0330	603-01545	54 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	105.000	0.000		
			LF	0.000	0.00	
			142.89000	0.000		0.00
0335	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	80.000	80.000		
			LF	0.000	0.00	
			77.56000	80.000		6,204.80
0340	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	184.000	112.000		
			LF	0.000	0.00	
			99.60000	112.000		11,155.20
0345	603-02365	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	163.000	160.000		
			LF	0.000	0.00	
			120.06000	160.000		19,209.60
0350	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	102.000	102.000		
			LF	0.000	0.00	
			187.50000	102.000		19,125.00
0355	603-05024	24 INCH REINFORCED CONCRETE END SECTION	10.000	6.000		
			EACH	0.000	0.00	
			1,453.26000	6.000		8,719.56
0360	603-05036	36 INCH REINFORCED CONCRETE END SECTION	14.000	0.000		
			EACH	0.000	0.00	
			1,827.10000	0.000		0.00
0365	603-05054	54 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			2,336.81000	0.000		0.00
0370	603-05124	30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	1.000	0.000		
			EACH	0.000	0.00	
			2,162.99000	0.000		0.00
0375	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	6.000	4.000		
			EACH	0.000	0.00	
			2,386.18000	4.000		9,544.72

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11
 ESTIMATE RUN 12/05/2008
 13:10:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0380	603-05136	45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	4.000	4.000		
			EACH	0.000	0.00	
			2,027.69000	4.000		8,110.76
0385	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			2,980.17000	2.000		5,960.34
0390	603-10240	24 INCH CORRUGATED STEEL PIPE	52.000	50.000		
			LF	0.000	0.00	
			58.00000	50.000		2,900.00
0395	603-10360	36 INCH CORRUGATED STEEL PIPE	45.000	21.000		
			LF	0.000	0.00	
			70.94000	21.000		1,489.74
0400	603-30024	24 INCH STEEL END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			832.70000	7.000		5,828.90
0405	603-30036	36 INCH STEEL END SECTION	20.000	10.000		
			EACH	0.000	0.00	
			1,079.55000	10.000		10,795.50
0410	604-00305	INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,146.79000	2.000		4,293.58
0415	604-00505	INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,436.63000	1.000		3,436.63
0420	604-50003	INLET GRATING AND FRAME TYPE C	2.000	1.000		
			EACH	0.000	0.00	
			1,960.96000	1.000		1,960.96
0425	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,888.000	1,050.000		
			LF	2,712.000	39,378.24	
			14.52000	3,762.000		54,624.24
0425		MATERIAL ALLOWANCE GUARDRAIL TYPE 3		4,000.000		
			LF	-2,712.000	-29,271.84	
			10.79345	1,288.000		13,901.96

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0430	606-01340	*END ANCHORAGE TYPE 3D	11.000	0.000		
			EACH	6.000	4,142.64	
			690.44000	6.000		4,142.64
0430		MATERIAL ALLOWANCE END ANCHOR TYPE 3D		11.000		
			EACH	-6.000	-1,590.00	
			265.00000	5.000		1,325.00
0435	606-01370	*TRANSITION TYPE 3G	14.000	2.000		
			EACH	4.000	4,274.16	
			1,068.54000	6.000		6,411.24
0435		MATERIAL ALLOWANCE TRANSITION TYPE 3G		14.000		
			EACH	-4.000	-2,639.60	
			659.90000	10.000		6,599.00
0440	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	1.000	2,016.53	
			2,016.53000	1.000		2,016.53
0445	606-02005	*END ANCHORAGE (FLARED)	19.000	5.000		
			EACH	9.000	14,055.39	
			1,561.71000	14.000		21,863.94
0450	607-11525	*FENCE (PLASTIC)	3,007.000	3,007.000		
			LF	0.000	0.00	
			2.36000	3,007.000		7,096.52
0455	607-60620	*ROAD CLOSURE GATE	7.000	0.000		
			EACH	2.000	21,918.78	
			10,959.39000	2.000		21,918.78
0455		MATERIAL ALLOWANCE ROAD CLOSURE GATES		7.000		
			EACH	-2.000	-6,395.71	
			3,197.85700	5.000		15,989.29
0460	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	103.000	103.000		
			LF	0.000	0.00	
			23.16000	103.000		2,385.48
0465	609-24002	*GUTTER TYPE 2 (2 FOOT)	222.000	0.000		
			LF	0.000	0.00	
			48.83000	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0470	609-60011	CURB TYPE 6 (SECTION M)	1,933.000	0.000		
			LF	939.000	8,235.03	
			8.77000	939.000		8,235.03
0475	612-00001	*DELINEATOR (TYPE I)	234.000	0.000		
			EACH	147.000	2,094.75	
			14.25000	147.000		2,094.75
0480	612-00002	*DELINEATOR (TYPE II)	150.000	0.000		
			EACH	34.000	573.92	
			16.88000	34.000		573.92
0485	612-00003	*DELINEATOR (TYPE III)	38.000	0.000		
			EACH	11.000	192.94	
			17.54000	11.000		192.94
0490	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			18,630.96000	0.000		0.00
0495	613-40010	*LIGHT STANDARD FOUNDATION	14.000	0.000		
			EACH	0.000	0.00	
			328.78000	0.000		0.00
0500	613-50410	*LIGHT STANDARD (TEMPORARY)	9.000	4.000		
			EACH	0.000	0.00	
			10,959.39000	4.000		43,837.56
0505	614-00013	*SIGN PANEL (CLASS III)	283.000	0.000		
			SF	0.000	0.00	
			21.92000	0.000		0.00
0510	614-00615	*STEEL SIGN POST (W 6X15)	30.000	0.000		
			LF	0.000	0.00	
			43.84000	0.000		0.00
0515	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	32.000	0.000		
			EACH	9.000	739.80	
			82.20000	9.000		739.80
0520	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	73.000	0.000		
			EACH	33.000	7,233.27	
			219.19000	33.000		7,233.27

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14
 ESTIMATE RUN 12/05/2008
 13:10:37

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	614-03003	*CONCRETE FOOTING (TYPE 3)	4.000 EACH 1,534.31000	0.000 4.000 4.000	6,137.24	6,137.24
0530	614-03004	*CONCRETE FOOTING (TYPE 4)	6.000 EACH 1,753.50000	0.000 2.000 2.000	3,507.00	3,507.00
0535	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000 EACH 1,972.69000	0.000 0.000 0.000	0.00	0.00
0536	614-41600	MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000 EACH 50,750.00000	0.000 1.000 1.000	50,750.00	50,750.00
0540	614-80314	*BARRICADE (TYPE 3 F-D)	1.000 EACH 2,191.88000	0.000 0.000 0.000	0.00	0.00
0545	615-00050	EMBANKMENT PROTECTOR TYPE 5	4.000 EACH 2,069.64000	0.000 2.000 2.000	4,139.28	4,139.28
0550	617-03010	DETOUR CULVERT PIPE	3,825.000 LF 24.65000	3,825.000 0.000 3,825.000	0.00	94,286.25
0555	621-00450	*DETOUR PAVEMENT	17,565.000 SY 39.16000	12,275.400 734.000 13,009.400	28,743.44	509,448.10
0560	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 136,992.34000	0.489 0.131 0.620	17,946.00	84,935.25
0565	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	40.000 HOUR 147.95000	13.000 0.000 13.000	0.00	1,923.35
0570	626-00000	*MOBILIZATION	1.000 L S ,352,163.55000	0.600 0.400 1.000	540,865.42	1,352,163.55

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0575	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.625		
			L S	0.125	1,791.50	
			14,332.03000	0.750		10,749.02
0580	627-00005	*EPOXY PAVEMENT MARKING	242.000	0.000		
			GAL	0.000	0.00	
			66.85000	0.000		0.00
0585	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	464.910	267.910		
			GAL	197.000	6,045.93	
			30.69000	464.910		14,268.09
0590	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	1,500.000	0.000		
			LF	0.000	0.00	
			4.38000	0.000		0.00
0595	627-00030	RAISED PAVEMENT MARKER (TEMPORARY)	400.000	101.000		
			EACH	0.000	0.00	
			8.77000	101.000		885.77
0600	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	10,501.000	0.000		
			SF	0.000	0.00	
			9.32000	0.000		0.00
0605	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	244.000	72.780		
			SF	0.000	0.00	
			13.15000	72.780		957.06
0610	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			273.98000	0.000		0.00
0615	629-01002	*SURVEY MONUMENT (TYPE 2)	8.000	0.000		
			EACH	0.000	0.00	
			328.78000	0.000		0.00
0620	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,369.92000	0.000		0.00
0625	630-00000	*FLAGGING	5,000.000	2,733.000		
			HOUR	702.000	20,772.18	
			29.59000	3,435.000		101,641.65

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0630	630-00007	*TRAFFIC CONTROL INSPECTION	150.000	40.000		
			DAY	7.000	1,150.73	
			164.39000	47.000		7,726.33
0635	630-00012	*TRAFFIC CONTROL MANAGEMENT	375.000	103.000		
			DAY	21.000	8,055.18	
			383.58000	124.000		47,563.92
0640	630-80001	*FLASHING BEACON (PORTABLE)	16.000	8.000		
			EACH	0.000	0.00	
			1,753.50000	8.000		14,028.00
0645	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	30.000	7.000		
			EACH	0.000	0.00	
			328.78000	7.000		2,301.46
0650	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	85.000	16.500		
			EACH	0.000	0.00	
			82.20000	16.500		1,356.30
0655	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	118.000	42.000		
			EACH	0.000	0.00	
			153.43000	42.000		6,444.06
0660	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	54.000	18.000		
			EACH	0.000	0.00	
			191.79000	18.000		3,452.22
0665	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,186.000	593.000		
			SF	0.000	0.00	
			15.34000	593.000		9,096.62
0670	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			15,343.14000	2.000		30,686.28
0675	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			4,109.77000	1.000		4,109.77
0680	630-80360	*DRUM CHANNELIZING DEVICE	500.000	225.500		
			EACH	0.000	0.00	
			76.72000	225.500		17,300.36

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0685	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	12.000	6.000		
			EACH	0.000	0.00	
			76.72000	6.000		460.32
0690	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.000	0.00	
			8,219.54000	1.000		8,219.54
0695	630-80370	CONCRETE BARRIER (TEMPORARY)	1,800.000	525.000		
			LF	0.000	0.00	
			24.03000	525.000		12,615.75
0700	630-80378	GLARE SCREEN (TEMPORARY)	1,500.000	305.000		
			LF	0.000	0.00	
			12.79000	305.000		3,900.95
0705	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			16.44000	250.000		4,110.00
0710	630-80391	*CHANNELIZING DEVICE (FIXED)	294.000	56.000		
			EACH	0.000	0.00	
			27.40000	56.000		1,534.40
0715	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	8.000	1.000		
			EACH	1.000	4,931.72	
			4,931.72000	2.000		9,863.44
0720	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70011	F/A PARTNERING	2,500.000	2,500.000		
			F A	0.000	0.00	
			1.00000	2,500.000		2,500.00
0730	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0740	700-70016	F/A FUEL COST ADJUSTMENT	100,000.000	12,434.430		
			F A	-3,586.470	-3,586.47	
			1.00000	8,847.960		8,847.96
0745	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	197,000.000	0.000		
			F A	33,965.220	33,965.22	
			1.00000	33,965.220		33,965.22
0750	700-70020	F/A ON-THE-JOB TRAINEE	2,600.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70034	F/A UTILITY	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70035	F/A HIGH SPEED INTERNET CONNECTION	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70380	F/A EROSION CONTROL	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0776	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM - INTERWEST SAFETY/PARKER EXCAVATION	0.000	-1.000		
			L S	0.000	0.00	
			134,983.83000	-1.000		-134,983.83
0777	900-00006	ADDED ITEM (DOLLAR)/	0.000	-769.040		
			DOL	0.000	0.00	
			1.00000	-769.040		-769.04

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19
 ESTIMATE RUN 12/05/2008
 13:10:37

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						
0778	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM - INTERWEST SAFETY/PARKER EX. #2	0.000	0.000		
			L S	-1.000	-17,173.67	
			17,173.67000	-1.000		-17,173.67
			CAT 0200	CURRENT AMT \$	15,770,426.24	\$ 1,333,227.56 \$ 8,552,574.98
CAT NO0301 G-28-T						
0780	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			53,667.25000	1.000		53,667.25
0785	206-00000	STRUCTURE EXCAVATION	3,586.000	3,586.000		
			CY	0.000	0.00	
			8.25000	3,586.000		29,584.50
0790	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,766.000	2,766.000		
			CY	0.000	0.00	
			28.41000	2,766.000		78,582.06
0795	206-00200	STRUCTURE BACKFILL (CLASS 2)	84.000	0.000		
			CY	0.000	0.00	
			10.23000	0.000		0.00
0800	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,648.000	2,648.000		
			CY	0.000	0.00	
			14.50000	2,648.000		38,396.00
0805	502-00460	PILE TIP	28.000	28.000		
			EACH	0.000	0.00	
			83.70000	28.000		2,343.60
0810	502-11489	STEEL PILING (HP 14X89)	2,388.000	2,216.500		
			LF	0.000	0.00	
			59.81000	2,216.500		132,568.87
0810		MATERIAL ALLOWANCE STEEL PILE (HP 14X89)		171.500		
			LF	0.000	0.00	
			51.62000	171.500		8,852.83
0811	502-11489	STEEL PILING (HP 14X89) STEEL PILING (CUT-OFFS UNDER 10')	17.300	17.300		
			LF	0.000	0.00	
			47.85000	17.300		827.81

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20
 ESTIMATE RUN 12/05/2008
 13:10:37

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 G-28-T						
0815	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	166.000	0.000		
			CY	0.000	0.00	
			462.54000	0.000		0.00
0820	515-00400	*CONCRETE SEALER	1,198.000	0.000		
			SY	697.000	5,799.04	
			8.32000	697.000		5,799.04
0825	518-00100	WATERSTOP	341.000	258.000		
			LF	83.000	516.26	
			6.22000	341.000		2,121.02
0830	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	0.000		
			LF	128.000	27,116.80	
			211.85000	128.000		27,116.80
0831	519-03000	THIN BONDED EPOXY OVERLAY	779.000	0.000		
			SY	779.000	37,568.97	
			48.22717	779.000		37,568.97
0835	601-03040	CONCRETE CLASS D (BRIDGE)	763.000	758.850		
			CY	4.150	1,655.14	
			398.83000	763.000		304,307.29
0840	601-05000	CONCRETE CLASS H	0.000	0.000		
			CY	0.000	0.00	
			536.77000	0.000		0.00
0845	602-00000	*REINFORCING STEEL	54,092.000	54,092.000		
			LB	0.000	0.00	
			0.92000	54,092.000		49,764.64
0850	602-00020	*REINFORCING STEEL (EPOXY COATED)	52,175.000	52,175.000		
			LB	0.000	0.00	
			1.06000	52,175.000		55,305.50
0855	606-10700	*BRIDGE RAIL TYPE 7	519.000	258.000		
			LF	261.000	21,689.10	
			83.10000	519.000		43,128.90
0860	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	469.000	0.000		
			LF	0.000	0.00	
			49.17000	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21
 ESTIMATE RUN 12/05/2008
 13:10:37

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 G-28-T						
0865	613-00300	*3 INCH ELECTRICAL CONDUIT	300.000	129.000		
			LF	110.000	964.70	
			8.77000	239.000		2,096.03
0870	618-00154	PRESTRESSED CONCRETE I (BT54)	1,139.000	1,139.000		
			LF	0.000	0.00	
			203.54000	1,139.000		231,832.06
0870		MATERIAL ALLOWANCE PRESTRESSED GIRDERS (BT54)		0.000		
			LF	0.000	0.00	
			139.60000	0.000		0.00
			CAT 0301	CURRENT AMT \$	1,210,672.73 \$	95,310.01 \$ 1,103,863.17
CAT NO0302 G-28-U I70 BRIDGE						
0875	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			53,667.25000	0.000		0.00
0880	206-00000	STRUCTURE EXCAVATION	3,586.000	0.000		
			CY	0.000	0.00	
			8.25000	0.000		0.00
0885	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,766.000	0.000		
			CY	0.000	0.00	
			28.41000	0.000		0.00
0890	206-00200	STRUCTURE BACKFILL (CLASS 2)	84.000	0.000		
			CY	0.000	0.00	
			10.23000	0.000		0.00
0895	206-00360	MECHANICAL REINFORCEMENT OF SOIL	2,648.000	0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00
0900	502-00460	PILE TIP	28.000	0.000		
			EACH	0.000	0.00	
			83.70000	0.000		0.00
0905	502-11489	STEEL PILING (HP 14X89)	2,388.000	0.000		
			LF	0.000	0.00	
			59.81000	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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 G-28-U I70 BRIDGE						
0905		MATERIAL ALLOWANCE STEEL PILE (HP 14X89)		2,388.000		
			LF	0.000	0.00	
			51.62000	2,388.000		123,268.56
0910	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	166.000	0.000		
			CY	0.000	0.00	
			462.54000	0.000		0.00
0915	515-00400	*CONCRETE SEALER	1,198.000	0.000		
			SY	0.000	0.00	
			8.32000	0.000		0.00
0920	518-00100	WATERSTOP	341.000	0.000		
			LF	0.000	0.00	
			6.22000	0.000		0.00
0925	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	128.000	0.000		
			LF	0.000	0.00	
			211.85000	0.000		0.00
0926	519-03000	THIN BONDED EPOXY OVERLAY	0.000	0.000		
			SY	0.000	0.00	
			48.22717	0.000		0.00
0930	601-03040	CONCRETE CLASS D (BRIDGE)	533.000	0.000		
			CY	0.000	0.00	
			398.83000	0.000		0.00
0935	601-05000	CONCRETE CLASS H	0.000	0.000		
			CY	0.000	0.00	
			536.77000	0.000		0.00
0940	602-00000	*REINFORCING STEEL	54,092.000	0.000		
			LB	0.000	0.00	
			0.92000	0.000		0.00
0945	602-00020	*REINFORCING STEEL (EPOXY COATED)	49,895.000	0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
0950	606-10700	*BRIDGE RAIL TYPE 7	519.000	0.000		
			LF	0.000	0.00	
			83.10000	0.000		0.00

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 23
 ESTIMATE RUN 12/05/2008
 13:10:37

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 G-28-U I70 BRIDGE						
0955	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	469.000	0.000		
			LF	0.000	0.00	
			49.17000	0.000		0.00
0960	613-00300	*3 INCH ELECTRICAL CONDUIT	300.000	0.000		
			LF	0.000	0.00	
			8.77000	0.000		0.00
0965	618-00154	PRESTRESSED CONCRETE I (BT54)	1,139.000	0.000		
			LF	0.000	0.00	
			203.54000	0.000		0.00
			CAT 0302	CURRENT AMT \$	1,078,128.25 \$	0.00 \$
						123,268.56
CAT NO0303 G-27-Y						
0970	202-00201	REMOVAL OF CURB	510.000	0.000		
			LF	228.000	14,861.04	
			65.18000	228.000		14,861.04
0975	202-00425	*REMOVAL OF BRIDGE RAILING	510.000	0.000		
			LF	228.000	1,999.56	
			8.77000	228.000		1,999.56
0980	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	14.000	0.000		
			TON	0.000	0.00	
			234.02000	0.000		0.00
0985	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	218.000	0.000		
			SY	147.000	8,348.13	
			56.79000	147.000		8,348.13
0990	601-03040	CONCRETE CLASS D (BRIDGE)	31.000	0.000		
			CY	13.950	5,563.68	
			398.83000	13.950		5,563.68
0995	601-40301	STRUCTURAL CONCRETE COATING	1,836.000	0.000		
			SF	0.000	0.00	
			1.74000	0.000		0.00
1000	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,958.000	0.000		
			LB	1,331.000	1,410.86	
			1.06000	1,331.000		1,410.86

CONTID: C16046
 PCN: 16046-BID
 PROJECT: IM 0705-077

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 24
 ESTIMATE RUN 12/05/2008
 13:10:37

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 G-27-Y						
1005	606-11010	*BRIDGE RAIL TYPE 10R	510.000	0.000		
			LF	0.000	0.00	
			91.26000	0.000		0.00
			CAT 0303	CURRENT AMT \$	118,607.45 \$	32,183.27 \$ 32,183.27
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1010	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,444.67000	1.000		17,444.67
1015	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,886.70000	1.000		16,886.70
1020	620-00020	SANITARY FACILITY	3.000	3.000		
			EACH	0.000	0.00	
			1,673.91000	3.000		5,021.73
			CAT 0400	CURRENT AMT \$	39,353.10 \$	0.00 \$ 39,353.10
PROJECT TOTAL			CURRENT AMT \$	18,217,187.77 \$	1,460,720.84 \$	9,851,243.08