

ESTIMATE SUMMARY

09:21:57

CONTID: C16555

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16555-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

135 WORK DAYS

SH 88 / I-25 INTERCHANGE IMPRO

PERCENT TIME: 15.56

ORIG TIME ALLOW:

135 WORK DAYS

PROJECT NO: IM0881-021

SH 88 / I-25 INTERCHANGE OPERATIONAL IMPROVEMENTS

NAME OF ROAD: 088B / ARAPAHOE RD.

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

STRUCTURES, INC.

PAY PERIOD ENDING

11/02/2009

DATE TIME STARTED 09/28/2009

4 INVERNESS COURT E, SUITE 250

DATE LET

07/30/2009

DATE WORK BEGAN 09/28/2009

DATE AWARDED

08/18/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/14/2009

DATE ACCEPTED

ENGLEWOOD

CO 80112

303/770-7878

DATE NOTICE TO PROCEED

09/28/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,840,438.99	PARTICIPATING	\$ 37,665.00	\$ 37,665.00
AWARD PROJECT AMT:	\$ 2,432,554.19	NON-PARTICIPATING	210,040.30	210,040.30
PERCENT COMPLETE:	8.72%	TOTAL EARNINGS	247,705.30	247,705.30
FUNDS AVAILABLE:	\$ 2,592,733.69	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	247,705.30	247,705.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,346.88	-6,346.88
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	241,358.42	241,358.42
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	241,358.42	241,358.42
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 241,358.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/02/2009

09:21:57

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	0.000		
			L S	0.250	2,808.00	
			11,232.00000	0.250		2,808.00
0010	202-00010	*REMOVAL OF TREE	30.000	0.000		
			EACH	0.000	0.00	
			156.00000	0.000		0.00
0015	202-00019	*REMOVAL OF INLET	6.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0020	202-00021	*REMOVAL OF MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			1,560.00000	0.000		0.00
0025	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	14.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0030	202-00035	*REMOVAL OF PIPE	188.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0035	202-00037	*REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0040	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	697.000	0.000		
			SY	426.000	3,408.00	
			8.00000	426.000		3,408.00
0045	202-00200	*REMOVAL OF SIDEWALK	985.000	0.000		
			SY	60.000	510.00	
			8.50000	60.000		510.00
0050	202-00201	*REMOVAL OF CURB	116.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0055	202-00203	*REMOVAL OF CURB AND GUTTER	2,841.000	0.000		
			LF	395.000	2,054.00	
			5.20000	395.000		2,054.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/02/2009
 09:21:57

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	202-00206	*REMOVAL OF CONCRETE CURB RAMP	201.000	0.000		
			SY	0.000	0.00	
			8.40000	0.000		0.00
0065	202-00220	*REMOVAL OF ASPHALT MAT	855.000	0.000		
			SY	0.000	0.00	
			6.20000	0.000		0.00
0070	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,660.000	0.000		
			SY	2,660.000	14,098.00	
			5.30000	2,660.000		14,098.00
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	4,880.000	0.000		
			SF	26.000	33.80	
			1.30000	26.000		33.80
0080	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0085	202-00800	REMOVAL OF OVERPASS MOUNTED SIGN BRACKET	1.000	0.000		
			EACH	0.000	0.00	
			2,549.00000	0.000		0.00
0090	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			3,425.00000	0.000		0.00
0095	202-00810	REMOVAL OF GROUND SIGN	19.000	0.000		
			EACH	1.000	53.00	
			53.00000	1.000		53.00
0100	202-00821	REMOVAL OF SIGN PANEL	33.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0105	202-00825	*REMOVAL OF FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			208.00000	0.000		0.00
0110	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			2,600.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/02/2009
 09:21:57

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	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	2.000 EACH	0.000 0.000	0.00	0.00
			52.00000	0.000		0.00
0120	202-00888	*REMOVAL OF VIDEO DETECTION SYSTEM	2.000 EACH	0.000 0.000	0.00	0.00
			104.00000	0.000		0.00
0125	202-00895	REMOVAL OF IMPACT ATTENUATOR	2.000 EACH	0.000 0.000	0.00	0.00
			615.00000	0.000		0.00
0130	202-00900	REMOVAL OF CONCRETE FOOTING	5.000 EACH	0.000 0.000	0.00	0.00
			1,248.00000	0.000		0.00
0135	202-04005	*CLEAN VALVE BOX	1.000 EACH	0.000 0.000	0.00	0.00
			260.00000	0.000		0.00
0140	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,639.000 CY	0.000 0.000	0.00	0.00
			14.35000	0.000		0.00
0145	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	178.000 CY	0.000 0.000	0.00	0.00
			33.00000	0.000		0.00
0150	203-01100	*PROOF ROLLING	8.000 HOUR	0.000 0.000	0.00	0.00
			57.00000	0.000		0.00
0155	203-01510	*BACKHOE	10.000 HOUR	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0160	203-01594	*COMBINATION LOADER	5.000 HOUR	0.000 0.000	0.00	0.00
			109.00000	0.000		0.00
0165	203-01597	POTHOLING	68.000 HOUR	0.000 68.000	15,504.00	15,504.00
			228.00000	68.000		15,504.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 11/02/2009
 09:21:57

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	203-02330	LABORER	5.000	0.000		
			HOUR	0.000	0.00	
			31.50000	0.000		0.00
0175	206-00000	*STRUCTURE EXCAVATION	456.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
0180	206-00100	*STRUCTURE BACKFILL (CLASS 1)	180.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0185	206-00510	*FILTER MATERIAL (CLASS A)	1.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0190	207-00205	*TOPSOIL	268.000	0.000		
			CY	0.000	0.00	
			29.00000	0.000		0.00
0195	208-00002	*EROSION LOG (12 INCH)	552.000	0.000		
			LF	151.000	377.50	
			2.50000	151.000		377.50
0200	208-00020	*SILT FENCE	522.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0205	208-00040	*CHECK DAM	1.000	0.000		
			EACH	0.000	0.00	
			366.00000	0.000		0.00
0210	208-00045	*CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			1,026.00000	0.000		0.00
0215	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	1,596.000	0.000		
			LF	172.000	1,720.00	
			10.00000	172.000		1,720.00
0220	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	1.000	648.00	
			648.00000	1.000		648.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 11/02/2009
 09:21:57

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	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	16.000	0.000		
			HOUR	11.000	330.00	
			30.00000	11.000		330.00
0230	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	16.000	0.000		
			HOUR	0.000	0.00	
			92.00000	0.000		0.00
0235	208-00205	*EROSION CONTROL SUPERVISOR	360.000	0.000		
			HOUR	81.000	3,321.00	
			41.00000	81.000		3,321.00
0240	210-00473	*RESET TV CAMERAS	1.000	0.000		
			EACH	0.000	0.00	
			1,248.00000	0.000		0.00
0245	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			157.00000	0.000		0.00
0250	210-00815	RESET SIGN PANEL	7.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0255	210-00831	*RESET TRAFFIC SIGNAL HEAD	4.000	0.000		
			EACH	0.000	0.00	
			416.00000	0.000		0.00
0260	210-00890	*RESET INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0265	210-04010	*ADJUST MANHOLE	10.000	0.000		
			EACH	0.000	0.00	
			624.00000	0.000		0.00
0270	210-04050	*ADJUST VALVE BOX	1.000	0.000		
			EACH	1.000	416.00	
			416.00000	1.000		416.00
0275	212-00006	*SEEDING (NATIVE)	0.170	0.000		
			ACRE	0.000	0.00	
			677.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 11/02/2009
 09:21:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	212-00047	*SOIL PREPARATION (SPECIAL)	0.590	0.000		
			ACRE	0.000	0.00	
			676.00000	0.000		0.00
0285	212-00050	*SOD	9,820.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0290	213-00002	*MULCHING (WEED FREE HAY)	0.150	0.000		
			ACRE	0.000	0.00	
			3,120.00000	0.000		0.00
0295	213-00005	*MULCHING (DECORATIVE)	1,240.000	0.000		
			CF	0.000	0.00	
			1.70000	0.000		0.00
0300	213-00061	*MULCH TACKIFIER	30.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0305	213-00065	*INORGANIC MULCH	73.000	0.000		
			CY	0.000	0.00	
			47.00000	0.000		0.00
0310	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	1,000.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0315	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			18,200.00000	0.000		0.00
0320	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	27.000	0.000		
			EACH	0.000	0.00	
			411.00000	0.000		0.00
0325	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	3.000	0.000		
			EACH	0.000	0.00	
			712.00000	0.000		0.00
0330	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	454.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 11/02/2009
 09:21:57

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0335	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	8.000 EACH	0.000 0.000	0.00	0.00
			36.00000	0.000		0.00
0340	214-00908	*PERENNIALS (1 QUART CONTAINER)	794.000 EACH	0.000 0.000	0.00	0.00
			8.00000	0.000		0.00
0345	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	80.000 SY	0.000 0.000	0.00	0.00
			1.35000	0.000		0.00
0350	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	377.000 CY	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0355	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	287.000 TON	0.000 56.000	5,264.00	5,264.00
			94.00000	56.000		5,264.00
0360	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	1,074.000 TON	0.000 0.000	0.00	0.00
			64.00000	0.000		0.00
0365	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	540.000 TON	0.000 0.000	0.00	0.00
			83.00000	0.000		0.00
0370	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	586.000 GAL	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0375	412-01100	*CONCRETE PAVEMENT (11 INCH)	252.000 SY	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0380	420-00132	*GEOTEXTILE (SEPARATOR) (CLASS 1)	534.000 SY	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0385	420-00200	*GEOTEXTILE (WEED BARRIER)	1,100.000 SY	0.000 0.000	0.00	0.00
			5.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0390	503-00018	DRILLED CAISSON (18 INCH)	4.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
0395	503-00036	*DRILLED CAISSON (36 INCH)	57.000	0.000		
			LF	0.000	0.00	
			196.00000	0.000		0.00
0400	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			323.00000	0.000		0.00
0405	503-00054	*DRILLED CAISSON (54 INCH)	105.000	0.000		
			LF	0.000	0.00	
			343.00000	0.000		0.00
0410	506-00010	*RIPRAP (SPECIAL)	40.000	0.000		
			CY	0.000	0.00	
			91.00000	0.000		0.00
0415	506-00212	*RIPRAP (12 INCH)	2.000	0.000		
			CY	0.000	0.00	
			104.00000	0.000		0.00
0420	507-00000	CONCRETE SLOPE AND DITCH PAVING	6.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0425	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	8.000	0.000		
			CY	0.000	0.00	
			402.00000	0.000		0.00
0430	601-03050	CONCRETE CLASS D (WALL)	13.000	0.000		
			CY	0.000	0.00	
			859.00000	0.000		0.00
0435	601-40005	CUT STONE VENEER	185.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0440	602-00000	REINFORCING STEEL	285.000	0.000		
			LB	0.000	0.00	
			0.73000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0445	603-01125	*12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	23.000	0.000		
			LF	0.000	0.00	
			224.00000	0.000		0.00
0450	603-01155	*15 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	44.000	0.000		
			LF	0.000	0.00	
			109.00000	0.000		0.00
0455	603-01185	*18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	242.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0460	603-01245	*24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	18.000	0.000		
			LF	0.000	0.00	
			463.00000	0.000		0.00
0465	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			3,518.00000	0.000		0.00
0470	604-00350	*INLET TYPE C (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			3,926.00000	0.000		0.00
0475	604-13011	*INLET TYPE 13 (10 FOOT) (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			3,938.00000	0.000		0.00
0480	604-19000	*INLET SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			5,038.00000	0.000		0.00
0485	604-19405	*INLET TYPE R SPECIAL (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			4,046.00000	0.000		0.00
0490	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			6,185.00000	0.000		0.00
0495	604-19415	*INLET TYPE R SPECIAL (15 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			6,626.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0500	604-30005	*MANHOLE SLAB BASE (5 FOOT)	6.000 EACH 3,640.00000	0.000 0.000 0.000	0.00	0.00
0505	604-30010	*MANHOLE SLAB BASE (10 FOOT)	3.000 EACH 3,640.00000	0.000 0.000 0.000	0.00	0.00
0510	604-50050	*INLET GRATING AND FRAME SPECIAL	1.000 EACH 520.00000	0.000 0.000 0.000	0.00	0.00
0515	607-11525	*FENCE (PLASTIC)	1,596.000 LF 2.00000	0.000 1,596.000 1,596.000	3,192.00	3,192.00
0520	608-00006	*CONCRETE SIDEWALK (6 INCH)	1,195.000 SY 35.00000	0.000 0.000 0.000	0.00	0.00
0525	608-00010	*CONCRETE CURB RAMP	162.000 SY 68.00000	0.000 0.000 0.000	0.00	0.00
0530	609-20010	*CURB TYPE 2 (SECTION B)	45.000 LF 26.00000	0.000 0.000 0.000	0.00	0.00
0535	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,054.000 LF 9.00000	0.000 0.000 0.000	0.00	0.00
0540	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,604.000 LF 10.50000	0.000 0.000 0.000	0.00	0.00
0545	609-21900	*CURB AND GUTTER TYPE 2 (SPECIAL)	73.000 LF 27.00000	0.000 0.000 0.000	0.00	0.00
0550	609-24008	*GUTTER TYPE 2 (8 FOOT)	75.000 LF 37.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 11/02/2009
 09:21:57

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	609-60011	*CURB TYPE 6 (SECTION M)	72.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0560	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	6,726.000	0.000		
			SF	0.000	0.00	
			6.50000	0.000		0.00
0565	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	3,568.000	0.000		
			LF	1,402.000	9,814.00	
			7.00000	1,402.000		9,814.00
0570	613-00306	*3 INCH ELECTRICAL CONDUIT (BORED)	803.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0575	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	760.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0580	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	164.000	0.000		
			LF	0.000	0.00	
			10.50000	0.000		0.00
0585	613-07000	*PULL BOX (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0590	613-07023	*PULL BOX (24"X36"X24")	4.000	0.000		
			EACH	0.000	0.00	
			416.00000	0.000		0.00
0595	613-07040	*PULL BOX (30"X48"X24")	3.000	0.000		
			EACH	0.000	0.00	
			624.00000	0.000		0.00
0600	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			5,720.00000	0.000		0.00
0605	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			2,704.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 13
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0610	613-40010	*LIGHT STANDARD FOUNDATION	3.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0615	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			416.00000	0.000		0.00
0620	614-00011	SIGN PANEL (CLASS I)	201.000	0.000		
			SF	0.000	0.00	
			17.40000	0.000		0.00
0625	614-00012	SIGN PANEL (CLASS II)	242.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0630	614-00013	SIGN PANEL (CLASS III)	917.000	0.000		
			SF	0.000	0.00	
			17.60000	0.000		0.00
0635	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	27.000	0.000		
			EACH	0.000	0.00	
			366.00000	0.000		0.00
0640	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			35,857.00000	0.000		0.00
0645	614-41800	MONOTUBE OVERHEAD SIGN BRIDGE (18 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			53,030.00000	0.000		0.00
0650	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000	0.000		
			EACH	0.000	0.00	
			624.00000	0.000		0.00
0655	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	22.000	0.000		
			EACH	0.000	0.00	
			728.00000	0.000		0.00
0660	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 14
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0665	614-72875	*LOOP DETECTOR WIRE	2,980.000	0.000		
			LF	2,302.000	4,604.00	
			2.00000	2,302.000		4,604.00
0670	614-72900	*WIRELESS MAGNETOMETER VEHICLE DETECTION SYSTEM	2.000	0.000		
			EACH	0.000	0.00	
			24,960.00000	0.000		0.00
0675	614-80000	*FLASHING BEACON	3.000	0.000		
			EACH	0.000	0.00	
			2,288.00000	0.000		0.00
0680	614-81130	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			11,440.00000	0.000		0.00
0685	614-81150	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-50 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			12,480.00000	0.000		0.00
0690	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			18,720.00000	0.000		0.00
0695	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	1.000	0.000		
			EACH	0.000	0.00	
			1,768.00000	0.000		0.00
0700	614-85003	IMPACT ATTENUATOR (LOW MAINTENANCE)	2.000	0.000		
			EACH	1.000	23,820.00	
			23,820.00000	1.000		23,820.00
0705	614-86246	*CONTROLLER (TYPE 170E-HC11)	3.000	0.000		
			EACH	0.000	0.00	
			15,600.00000	0.000		0.00
0710	614-87010	*FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	305.000	0.000		
			LF	0.000	0.00	
			7.30000	0.000		0.00
0715	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			4,160.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 15
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0720	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	810.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0725	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	2,305.000	0.000		
			LF	0.000	0.00	
			4.16000	0.000		0.00
0730	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			2,592.00000	0.000		0.00
0735	621-00450	*DETOUR PAVEMENT	386.000	0.000		
			SY	225.000	8,325.00	
			37.00000	225.000		8,325.00
0740	623-09900	*SPRINKLER SYSTEM	1.000	0.000		
			L S	0.000	0.00	
			41,600.00000	0.000		0.00
0745	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			8,211.00000	0.000		0.00
0750	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	36,142.75	
			144,571.00000	0.250		36,142.75
0755	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	2,041.25	
			8,165.00000	0.250		2,041.25
0760	627-00005	*EPOXY PAVEMENT MARKING	39.000	0.000		
			GAL	0.000	0.00	
			99.00000	0.000		0.00
0765	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	156.000	0.000		
			GAL	7.000	252.00	
			36.00000	7.000		252.00
0770	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	949.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 16
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0775	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	632.000 SF 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0780	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,308.000 SF 7.00000	0.000 44.000 44.000	308.00 308.00	308.00
0785	629-01001	*SURVEY MONUMENT (TYPE 1)	8.000 EACH 70.00000	0.000 0.000 0.000	0.00 0.00	0.00
0790	629-01006	*SURVEY MONUMENT (TYPE 6)	4.000 EACH 49.00000	0.000 0.000 0.000	0.00 0.00	0.00
0795	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 469.00000	0.000 0.000 0.000	0.00 0.00	0.00
0800	630-00000	*FLAGGING	2,160.000 HOUR 21.00000	0.000 126.500 126.500	2,656.50 2,656.50	2,656.50
0805	630-00003	*UNIFORMED TRAFFIC CONTROL	400.000 HOUR 62.00000	0.000 0.000 0.000	0.00 0.00	0.00
0810	630-00004	*TRAFFIC CONTROL VEHICLE	2.000 EACH 2,080.00000	0.000 0.000 0.000	0.00 0.00	0.00
0815	630-00007	*TRAFFIC CONTROL INSPECTION	80.000 DAY 68.00000	0.000 19.000 19.000	1,292.00 1,292.00	1,292.00
0820	630-00012	*TRAFFIC CONTROL MANAGEMENT	135.000 DAY 551.00000	0.000 13.000 13.000	7,163.00 7,163.00	7,163.00
0825	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000 EACH 104.00000	0.000 1.000 1.000	104.00 104.00	104.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 17
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0830	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	116.000	0.000		
			EACH	21.500	903.00	
			42.00000	21.500		903.00
0835	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	0.000		
			EACH	15.000	630.00	
			42.00000	15.000		630.00
0840	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	3.000	126.00	
			42.00000	3.000		126.00
0845	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	264.000	0.000		
			SF	104.000	1,612.00	
			15.50000	104.000		1,612.00
0850	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	6,240.00	
			3,120.00000	2.000		6,240.00
0855	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	2.000	2,080.00	
			1,040.00000	2.000		2,080.00
0860	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	13.000	273.00	
			21.00000	13.000		273.00
0865	630-80370	CONCRETE BARRIER (TEMPORARY)	1,020.000	0.000		
			LF	510.000	14,280.00	
			28.00000	510.000		14,280.00
0870	630-80380	*TRAFFIC CONE	250.000	0.000		
			EACH	62.500	312.50	
			5.00000	62.500		312.50
0875	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	1.000	3,240.00	
			3,240.00000	1.000		3,240.00
0880	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.500	2,600.00	
			5,200.00000	0.500		2,600.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 18
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0885	700-70010	F/A MINOR CONTRACT REVISIONS	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70011	F/A PARTNERING	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70016	F/A FUEL COST ADJUSTMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0900	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	23,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70034	F/A STANDING DISPUTE REVIEW BOARD	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70060	F/A ADJUST UTILITIES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70070	F/A OBTAIN POWER SOURCE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0930	700-70130	F/A REPAIR LANDSCAPING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 19
 ESTIMATE RUN 11/02/2009
 09:21:57

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						
0935	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,205,471.63 \$	182,556.30 \$
CAT NO0300 BRIDGE MONUMENTS BRIDGE MONUMENTS						
0940	202-00003	*REMOVAL OF STRUCTURE (SPECIAL)	1.000	0.000		
			L S	0.500	13,520.00	
			27,040.00000	0.500		13,520.00
0945	206-00000	*STRUCTURE EXCAVATION	580.000	0.000		
			CY	290.000	2,610.00	
			9.00000	290.000		2,610.00
0950	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			5,600.00000	0.000		0.00
0955	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			13,800.00000	0.000		0.00
0960	503-00024	*DRILLED CAISSON (24 INCH)	45.000	0.000		
			LF	0.000	0.00	
			136.00000	0.000		0.00
0965	503-00054	*DRILLED CAISSON (54 INCH)	21.000	0.000		
			LF	0.000	0.00	
			343.00000	0.000		0.00
0970	504-04425	ARCHITECTURAL PRECAST CONCRETE PANEL	518.000	0.000		
			SF	0.000	0.00	
			108.00000	0.000		0.00
0975	601-03000	CONCRETE CLASS D	11.000	0.000		
			CY	0.000	0.00	
			322.00000	0.000		0.00
0980	601-21010	PRECAST CONCRETE UNIT	1.000	0.000		
			CY	0.000	0.00	
			1,819.00000	0.000		0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 20
 ESTIMATE RUN 11/02/2009
 09:21:57

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 BRIDGE MONUMENTS BRIDGE MONUMENTS						
0985	602-00000	REINFORCING STEEL	806.000	0.000		
			LB	0.000	0.00	
			0.73000	0.000		0.00
0990	612-00003	DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	127,308.38 \$	16,130.00 \$
CAT NO0301 BRIDGE ABUTMENT WALL I-25 ABUTMENT WALL						
0995	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	10.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
1000	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE PYLONS	378.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00
1005	206-00000	*STRUCTURE EXCAVATION	1,178.000	0.000		
			CY	0.000	0.00	
			9.00000	0.000		0.00
1010	206-00360	MECHANICAL REINFORCEMENT OF SOIL	706.000	0.000		
			CY	0.000	0.00	
			64.58000	0.000		0.00
1015	504-06400	*SOIL NAIL WALL	4,116.000	0.000		
			SF	0.000	0.00	
			33.50000	0.000		0.00
1020	601-03050	CONCRETE CLASS D (WALL)	89.000	0.000		
			CY	0.000	0.00	
			859.00000	0.000		0.00
1025	602-00020	REINFORCING STEEL (EPOXY COATED)	11,543.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	315,659.48 \$	0.00 \$
CAT NO0302 E & W TIERED WALLS E & W TIERED WALLS						
1030	206-00000	*STRUCTURE EXCAVATION	1,630.000	0.000		
			CY	456.000	4,104.00	
			9.00000	456.000		4,104.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 21
 ESTIMATE RUN 11/02/2009
 09:21:57

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 E & W TIERED WALLS E & W TIERED WALLS						
1035	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,164.000 CY 26.00000	0.000 0.000 0.000	0.00 0.00	0.00
1040	207-00205	*TOPSOIL	111.000 CY 29.00000	0.000 0.000 0.000	0.00 0.00	0.00
1045	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE	251.000 SY 145.00000	0.000 50.000 50.000	7,250.00	7,250.00
1050	601-01000	CONCRETE CLASS B	20.000 CY 350.00000	0.000 0.000 0.000	0.00	0.00
1055	605-00004	4 INCH NON-PERFORATED PIPE UNDERDRAIN	159.000 LF 16.00000	0.000 0.000 0.000	0.00	0.00
1060	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	250.000 LF 12.50000	0.000 0.000 0.000	0.00	0.00
			CAT 0302 CURRENT AMT \$	97,217.00 \$	11,354.00 \$	11,354.00
CAT NO0303 SB RAMP RETAINING WALL OFF RAMP RETAINING WALL						
1065	202-00165	*REMOVAL OF WALL	1.000 L S 2,288.00000	0.000 0.000 0.000	0.00	0.00
1070	206-00000	*STRUCTURE EXCAVATION	168.000 CY 9.00000	0.000 0.000 0.000	0.00	0.00
1075	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	2.500 CY 208.00000	0.000 0.000 0.000	0.00	0.00
1080	206-00100	*STRUCTURE BACKFILL (CLASS 1)	71.000 CY 26.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16555
 PCN: 16555-BID
 PROJECT: IM0881-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 22
 ESTIMATE RUN 11/02/2009
 09:21:57

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 SB RAMP RETAINING WALL OFF RAMP RETAINING WALL							
1085	206-00200	*STRUCTURE BACKFILL (CLASS 2)	19.000 CY	0.000 0.000	0.00	0.00	
			12.50000	0.000		0.00	
1090	207-00205	*TOPSOIL	9.000 CY	0.000 0.000	0.00	0.00	
			29.00000	0.000		0.00	
1095	210-01005	RESET FENCE POST	1.000 EACH	0.000 0.000	0.00	0.00	
			26.00000	0.000		0.00	
1100	503-00024	*DRILLED CAISSON (24 INCH)	123.000 LF	0.000 0.000	0.00	0.00	
			136.00000	0.000		0.00	
1105	601-03050	CONCRETE CLASS D (WALL)	33.000 CY	0.000 0.000	0.00	0.00	
			859.00000	0.000		0.00	
1110	602-00020	REINFORCING STEEL (EPOXY COATED)	2,375.000 LB	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
1115	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	59.000 LF	0.000 0.000	0.00	0.00	
			31.00000	0.000		0.00	
1120	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	28.000 LF	0.000 0.000	0.00	0.00	
			41.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	57,117.50 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1125	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	0.000 1.000	36,510.00	36,510.00	
			36,510.00000	1.000		36,510.00	
1130	620-00020	SANITARY FACILITY	1.000 EACH	0.000 1.000	1,155.00	1,155.00	
			1,155.00000	1.000		1,155.00	
			CAT 0400	CURRENT AMT \$	37,665.00 \$	37,665.00 \$	37,665.00
PROJECT TOTAL			CURRENT AMT \$	2,840,438.99 \$	247,705.30 \$	247,705.30	