

ESTIMATE SUMMARY

07:46:34

CONTID: C13003

ESTIMATE NO: 0007 PROG

SPEC YR: 1998

PCN: 13003-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
EAGLERIDGE INTERCHANGE

TIME CHARGED: 135.( DAYS  
PERCENT TIME: 34.62

TIME ALLOW: 390 WORK DAYS  
ORIG TIME ALLOW: 390 WORK DAYS

PROJECT NO: IM 0252-330  
EAGLERIDGE INTERCHANGE  
NAME OF ROAD: I25  
PROJECT COUNTIES: PUEBLO

CONTRACTOR:  
KIEWIT WESTERN CO.  
7926 S. Platte Canyon Road

PAY PERIOD ENDING 03/19/2006 DATE TIME STARTED 09/06/2005  
DATE LET 04/21/2005 DATE WORK BEGAN  
DATE AWARDED 05/10/2005 DATE TIME STOPPED  
DATE CONTRACT EXECUTED 05/18/2005 DATE ACCEPTED  
DATE NOTICE TO PROCEED 09/06/2005

LITTLETON CO 80123 303-979-9330

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,707,720.12 PARTICIPATING	\$ 100,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 11,874,901.50 NON-PARTICIPATING	3,021,002.24	441,904.65
PERCENT COMPLETE: 24.56% TOTAL EARNINGS	3,121,002.24	441,904.65
FUNDS AVAILABLE: \$ 9,586,717.88 STOCKPILED MATERIALS	298,396.37	0.00
	GROSS EARNINGS	3,419,398.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,250.07	-13,257.14
	SECURITIES ENCUMBERED	80,250.07
	NET EARNINGS	3,419,398.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,419,398.61
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 441,904.65</b>

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 03/27/2006

07:46:34

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	201-00001	CLEARING AND GRUBBING	7.000	2.950		
			HA	0.000	0.00	
			5,000.00000	2.950		14,750.00
0010	202-00001	*REMOVAL OF STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0015	202-00015	*REMOVAL OF HEADWALL	5.000	5.000		
			EACH	0.000	0.00	
			3,000.00000	5.000		15,000.00
0020	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0025	202-00025	*REMOVAL OF DITCH LINING	465.000	227.000		
			M	0.000	0.00	
			9.00000	227.000		2,043.00
0030	202-00027	*REMOVAL OF RIPRAP	51.000	51.000		
			M2	0.000	0.00	
			50.00000	51.000		2,550.00
0035	202-00035	*REMOVAL OF PIPE	124.400	0.000		
			M	8.000	880.00	
			110.00000	8.000		880.00
0040	202-00037	*REMOVAL OF END SECTION	7.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0045	202-00070	*REMOVAL OF BARRICADE	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0050	202-00155	*REMOVAL OF WALL	458.000	0.000		
			M	0.000	0.00	
			70.00000	0.000		0.00
0055	202-00200	*REMOVAL OF SIDEWALK	1,361.000	0.000		
			M2	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	202-00203	*REMOVAL OF CURB AND GUTTER	427.000	53.400		
			M	0.000	0.00	
			17.00000	53.400		907.80
0065	202-00210	*REMOVAL OF CONCRETE PAVEMENT	299.950	160.950		
			M2	139.000	2,085.00	
			15.00000	299.950		4,499.25
0070	202-00220	*REMOVAL OF ASPHALT MAT	63,874.000	5,449.800		
			M2	10,441.200	41,764.80	
			4.00000	15,891.000		63,564.00
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	1,556.000	662.470		
			M2	0.000	0.00	
			22.00000	662.470		14,574.34
0080	202-00700	*REMOVAL OF LIGHT STANDARD	7.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0085	202-00810	*REMOVAL OF GROUND SIGN	38.000	1.000		
			EACH	12.000	660.00	
			55.00000	13.000		715.00
0090	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0095	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	953.000	110.580		
			M	381.300	3,050.40	
			8.00000	491.880		3,935.04
0105	202-01300	*REMOVAL OF END ANCHORAGE	12.000	2.000		
			EACH	2.000	280.00	
			140.00000	4.000		560.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	67,851.000	18,727.500		
			M3	11,830.000	153,790.00	
			13.00000	30,557.500		397,247.50

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	203-00100	MUCK EXCAVATION	2,575.230	1,202.730		
			M3	1,372.500	34,312.50	
			25.00000	2,575.230		64,380.75
0120	203-01594	COMBINATION LOADER	50.000	7.000		
			HOUR	0.000	0.00	
			120.00000	7.000		840.00
0125	203-01597	*POTHOLING	250.000	102.500		
			HOUR	27.000	8,100.00	
			300.00000	129.500		38,850.00
0130	206-00000	*STRUCTURE EXCAVATION	1,987.000	935.000		
			M3	28.500	171.00	
			6.00000	963.500		5,781.00
0135	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	14.300	14.300		
			M3	0.000	0.00	
			250.00000	14.300		3,575.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	600.000	240.400		
			M3	14.000	476.00	
			34.00000	254.400		8,649.60
0145	206-00200	STRUCTURE BACKFILL (CLASS 2)	615.000	203.000		
			M3	0.000	0.00	
			9.00000	203.000		1,827.00
0150	206-01000	BED COURSE MATERIAL	10.000	10.000		
			M3	0.000	0.00	
			150.00000	10.000		1,500.00
0155	208-00005	EROSION LOG	310.000	0.000		
			M	0.000	0.00	
			25.00000	0.000		0.00
0160	208-00020	SILT FENCE	1,471.000	802.000		
			M	0.000	0.00	
			5.00000	802.000		4,010.00
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	0.100		
			L S	0.100	1,000.00	
			10,000.00000	0.200		2,000.00
0175	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.100		
			L S	0.000	0.00	
			2,500.00000	0.100		250.00
0180	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0185	210-00805	RESET OVERHEAD SIGN STRUCTURE	1.000	0.500		
			EACH	0.000	0.00	
			6,000.00000	0.500		3,000.00
0190	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0195	210-00815	*RESET SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0200	210-04010	*ADJUST MANHOLE	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0205	210-04050	ADJUST VALVE BOX	12.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0210	212-00006	*SEEDING (NATIVE)	7.000	0.000		
			HA	0.000	0.00	
			1,000.00000	0.000		0.00
0215	213-00003	*MULCHING (WEED FREE)	10.000	0.000		
			HA	0.000	0.00	
			800.00000	0.000		0.00
0220	213-00061	*MULCH TACKIFIER	1,658.000	0.000		
			KG	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0230	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,587.000	0.000		
			M2	0.000	0.00	
			3.00000	0.000		0.00
0235	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	10,795.900	59.000		
			M3	0.000	0.00	
			34.00000	59.000		2,006.00
0240	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,558.450	634.350		
			M3	924.100	34,191.70	
			37.00000	1,558.450		57,662.65
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	435.000	25.580		
			T	0.000	0.00	
			125.00000	25.580		3,197.50
0250	403-33851	*HOT BITUMINOUS PAVEMENT (100) (PG 64-28)	6,110.300	0.000		
			T	0.000	0.00	
			58.00000	0.000		0.00
0255	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,901.000	0.000		
			L	0.000	0.00	
			0.20000	0.000		0.00
0260	412-00800	*CONCRETE PAVEMENT (200 MM)	6,542.000	0.000		
			M2	0.000	0.00	
			34.00000	0.000		0.00
0265	412-00875	*CONCRETE PAVEMENT (220 MM)	7,128.000	0.000		
			M2	0.000	0.00	
			36.00000	0.000		0.00
0270	412-00905	*CONCRETE PAVEMENT (230 MM)	4,367.000	0.000		
			M2	0.000	0.00	
			57.00000	0.000		0.00
0275	412-01200	*CONCRETE PAVEMENT (300 MM)	45,648.700	0.000		
			M2	0.000	0.00	
			53.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	431.000	257.430		
			M2	0.000	0.00	
			4.00000	257.430		1,029.72
0285	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	2,727.250	813.450		
			M2	1,913.800	7,655.20	
			4.00000	2,727.250		10,909.00
0290	503-00036	*DRILLED CAISSON (900 MM)	18.000	0.000		
			M	0.000	0.00	
			400.00000	0.000		0.00
0295	503-00042	DRILLED CAISSON (1050 MM)	30.000	0.000		
			M	0.000	0.00	
			450.00000	0.000		0.00
0300	503-00048	DRILLED CAISSON (1200 MM)	7.000	0.000		
			M	0.000	0.00	
			550.00000	0.000		0.00
0305	503-00054	DRILLED CAISSON (1350 MM)	14.000	0.000		
			M	0.000	0.00	
			650.00000	0.000		0.00
0310	506-00035	GROUTED RIPRAP	106.000	0.000		
			M2	0.000	0.00	
			55.00000	0.000		0.00
0315	506-00212	RIPRAP (300 MM)	71.000	0.000		
			M3	0.000	0.00	
			100.00000	0.000		0.00
0320	514-00100	HAND RAIL	29.000	0.000		
			M	0.000	0.00	
			250.00000	0.000		0.00
0325	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	53.000	0.000		
			M3	0.000	0.00	
			600.00000	0.000		0.00
0330	601-01030	CONCRETE CLASS B (BOX CULVERT)	30.000	24.500		
			M3	2.200	1,980.00	
			900.00000	26.700		24,030.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	601-03030	CONCRETE CLASS D (BOX CULVERT)	53.432	53.432		
			M3	0.000	0.00	
			850.00000	53.432		45,417.20
0340	601-10310	FLY ASH SLURRY	21.000	0.000		
			M3	0.000	0.00	
			200.00000	0.000		0.00
0345	602-00000	*REINFORCING STEEL	9,254.000	7,302.000		
			KG	54.000	97.20	
			1.80000	7,356.000		13,240.80
0350	603-01150	375 MM REINFORCED CONCRETE PIPE	321.000	25.300		
			M	0.000	0.00	
			165.00000	25.300		4,174.50
0355	603-01180	450 MM REINFORCED CONCRETE PIPE	143.000	44.500		
			M	0.000	0.00	
			175.00000	44.500		7,787.50
0360	603-01210	525 MM REINFORCED CONCRETE PIPE	143.700	86.300		
			M	0.000	0.00	
			230.00000	86.300		19,849.00
0365	603-01300	750 MM REINFORCED CONCRETE PIPE	289.000	71.500		
			M	11.500	3,277.50	
			285.00000	83.000		23,655.00
0370	603-01360	900 MM REINFORCED CONCRETE PIPE	25.500	25.500		
			M	0.000	0.00	
			520.00000	25.500		13,260.00
0375	603-01540	1350 MM REINFORCED CONCRETE PIPE	6.000	6.000		
			M	0.000	0.00	
			590.00000	6.000		3,540.00
0380	603-02420	1345X855 MM REINFORCED CONCRETE PIPE ELLIPTICAL	6.000	6.000		
			M	0.000	0.00	
			580.00000	6.000		3,480.00
0385	603-05015	375 MM REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00



CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	603-05018	450 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0395	603-05054	1350 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0400	604-00305	INLET TYPE C (2 M)	9.000	6.000		
			EACH	0.000	0.00	
			2,100.00000	6.000		12,600.00
0405	604-00310	INLET TYPE C (4 M)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0410	604-16005	INLET TYPE 16 (2 M)	3.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0415	604-16010	INLET TYPE 16 (4 M)	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0420	604-19105	INLET TYPE R L 1.5 (2 M)	4.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0425	604-19110	INLET TYPE R L 1.5 (4 M)	1.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
0430	604-19305	INLET TYPE R L 4.5 (2 M)	2.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
0435	604-25005	VANE GRATE INLET (2 M)	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0440	604-25010	VANE GRATE INLET (4 M)	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	604-30005	MANHOLE SLAB BASE (2 M)	6.000	2.000		
			EACH	1.000	2,400.00	
			2,400.00000	3.000		7,200.00
0450	604-30010	MANHOLE SLAB BASE (4 M)	7.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00
0455	604-39000	MANHOLE SPECIAL	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0460	604-84000	*PLASTIC SLIPLINING	0.000	0.000		
			M	0.000	0.00	
			200.00000	0.000		0.00
0465	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	28.500	0.000		
			M	28.500	1,995.00	
			70.00000	28.500		1,995.00
0470	605-84000	SUBSURFACE DRAIN OUTLET	10.000	0.000		
			M	0.000	0.00	
			80.00000	0.000		0.00
0475	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,794.000	0.000		
			M	0.000	0.00	
			50.00000	0.000		0.00
0480	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	109.000	0.000		
			M	0.000	0.00	
			700.00000	0.000		0.00
0485	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	174.000	0.000		
			M	0.000	0.00	
			200.00000	0.000		0.00
0490	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0495	606-01370	*END ANCHORAGE TYPE 3G	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	606-01380	*END ANCHORAGE TYPE 3H	3.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0505	606-01460	*MEDIAN TERMINAL	6.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0510	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0515	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0520	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0525	607-53172	*FENCE CHAIN LINK (1800 MM)	853.000	0.000		
			M	0.000	0.00	
			50.00000	0.000		0.00
0530	608-00000	*CONCRETE SIDEWALK	2,427.000	0.000		
			M2	0.000	0.00	
			35.00000	0.000		0.00
0535	608-00010	*CONCRETE CURB RAMP	168.000	0.000		
			M2	0.000	0.00	
			65.00000	0.000		0.00
0540	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	771.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0545	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	821.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00
0550	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	110.000	0.000		
			M	0.000	0.00	
			34.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	609-21900	*CURB AND GUTTER TYPE 2 SPECIAL	16.000	0.000		
			M	0.000	0.00	
			40.00000	0.000		0.00
0560	609-24000	*GUTTER TYPE 2 SPECIAL	31.000	0.000		
			M	0.000	0.00	
			60.00000	0.000		0.00
0565	609-60011	*CURB TYPE 6 (SECTION M)	4.000	0.000		
			M	0.000	0.00	
			100.00000	0.000		0.00
0570	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,273.000	0.000		
			M2	0.000	0.00	
			65.00000	0.000		0.00
0575	612-00001	*DELINEATOR (TYPE I)	95.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0580	612-00002	*DELINEATOR (TYPE II)	22.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0585	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0590	612-00021	*DELINEATOR (TYPE I) (BARRIER)	9.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0595	613-00404	*100 MM ELECTRICAL CONDUIT (MULTIDUCT)	340.000	0.000		
			M	0.000	0.00	
			65.00000	0.000		0.00
0600	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	4,319.000	0.000		
			M	107.900	2,158.00	
			20.00000	107.900		2,158.00
0605	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	2,948.000	0.000		
			M	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			42,000.00000	0.000		0.00
0615	613-34400	*LIGHT STANDARD METAL (12.2 METER)	22.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0620	613-35140	*LIGHT STANDARD STEEL HIGH MAST (42.7 METER)	2.000	0.000		
			EACH	0.000	0.00	
			33,000.00000	0.000		0.00
0625	613-40010	*LIGHT STANDARD FOUNDATION	22.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0630	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (1200 MM)	12.600	0.000		
			M	0.000	0.00	
			1,100.00000	0.000		0.00
0635	613-50000	*LOWERING DEVICE	2.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0640	613-50100	*LIGHTING CONTROL CENTER	2.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0645	613-50150	*SECONDARY SERVICE PEDESTAL	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0650	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0655	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0660	613-70403	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (SPECIAL)	18.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 14  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	16.000	0.000		
			EACH	0.000	0.00	
			920.00000	0.000		0.00
0670	614-00011	*SIGN PANEL (CLASS I)	29.000	2.670		
			M2	0.000	0.00	
			165.00000	2.670		440.55
0675	614-00012	*SIGN PANEL (CLASS II)	24.000	0.000		
			M2	0.000	0.00	
			190.00000	0.000		0.00
0680	614-00013	*SIGN PANEL (CLASS III)	92.000	0.000		
			M2	0.000	0.00	
			200.00000	0.000		0.00
0685	614-00200	*STEEL SIGN POST (U-2)	3.000	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00
0690	614-00220	*STEEL SIGN POST (63.5X63.5 MM TUBING)	66.000	0.000		
			M	0.000	0.00	
			65.00000	0.000		0.00
0695	614-00818	*STEEL SIGN POST (W 200X27)	11.000	0.000		
			M	0.000	0.00	
			175.00000	0.000		0.00
0700	614-01022	*STEEL SIGN POST (W 250X33)	13.000	0.000		
			M	0.000	0.00	
			190.00000	0.000		0.00
0705	614-01226	*STEEL SIGN POST (W 310X39)	17.000	0.000		
			M	0.000	0.00	
			200.00000	0.000		0.00
0710	614-01502	*STEEL SIGN SUPPORT (50-MM ROUND) (POST AND SOCKET)	22.000	0.000		
			M	0.000	0.00	
			45.00000	0.000		0.00
0715	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	147.000	0.000		
			M	0.000	0.00	
			85.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 15  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000 EACH 1,200.00000	0.000 0.000 0.000	0.00	0.00
0725	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000 EACH 1,300.00000	0.000 0.000 0.000	0.00	0.00
0730	614-03007	*CONCRETE FOOTING (TYPE 7)	2.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0735	614-32000	MONOTUBE OVERHEAD SIGN CANTILEVER (500 MM DIAMETER)	2.000 EACH 25,000.00000	0.000 0.000 0.000	0.00	0.00
0740	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (600 MM DIAMETER)	1.000 EACH 28,000.00000	0.000 0.000 0.000	0.00	0.00
0745	614-70117	*PEDESTRIAN SIGNAL FACE (400)	12.000 EACH 420.00000	0.000 0.000 0.000	0.00	0.00
0750	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	25.000 EACH 640.00000	0.000 0.000 0.000	0.00	0.00
0755	614-70548	*TRAFFIC SIGNAL FACE (200-200-200-300-300)	1.000 EACH 830.00000	0.000 0.000 0.000	0.00	0.00
0760	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	1.000 EACH 830.00000	0.000 0.000 0.000	0.00	0.00
0765	614-72860	*PEDESTRIAN PUSH BUTTON	12.000 EACH 100.00000	0.000 0.000 0.000	0.00	0.00
0770	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000 EACH 5,800.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 16  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	614-80313	*BARRICADE (TYPE 3 F-C)	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00 0.00	1,000.00
0780	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	6.000 EACH 20,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0780		MATERIAL ALLOWANCE SIGNAL POLE STEEL (I MAST ARM)		6.000 EACH 14,746.67000	0.00 0.00	88,480.02
0785	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000 EACH 1,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0790	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000 EACH 30,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0795	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000 EACH 17,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0800	615-00050	*EMBANKMENT PROTECTOR TYPE 5	1.000 EACH 4,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0805	619-00005	*WATER LINE	0.000 L S 70,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0810	619-50160	*DN50 PLASTIC PIPE	105.000 M 26.00000	0.000 0.000 0.000	0.00 0.00	0.00
0815	619-50320	*DN100 PLASTIC PIPE	105.000 M 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0820	621-00450	*DETOUR PAVEMENT	13,914.000 M2 50.00000	11,313.140 0.000 11,313.140	0.00 0.00	565,657.00



CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 17  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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						
0825	625-00000	*CONSTRUCTION SURVEYING	1.000	0.384		
			L S	0.032	3,200.00	
			100,000.00000	0.416		41,600.00
0830	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			892,000.00000	0.500		446,000.00
0835	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.100		
			L S	0.000	0.00	
			2,000.00000	0.100		200.00
0840	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	223.000	0.000		
			M2	0.000	0.00	
			110.00000	0.000		0.00
0845	627-00005	*EPOXY PAVEMENT MARKING	574.000	574.000		
			L	0.000	0.00	
			60.00000	574.000		34,440.00
0850	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	17.000	0.000		
			M2	0.000	0.00	
			115.00000	0.000		0.00
0855	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	317.000	0.000		
			M2	0.000	0.00	
			130.00000	0.000		0.00
0860	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0865	630-00000	*FLAGGING	9,750.000	1,043.500		
			HOUR	642.500	642.50	
			1.00000	1,686.000		1,686.00
0870	630-00003	*UNIFORMED TRAFFIC CONTROL	300.000	99.000		
			HOUR	0.000	0.00	
			50.00000	99.000		4,950.00
0875	630-00007	*TRAFFIC CONTROL INSPECTION	175.000	81.000		
			DAY	10.000	500.00	
			50.00000	91.000		4,550.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 18  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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						
0880	630-00012	*TRAFFIC CONTROL MANAGEMENT	390.000	85.000		
			DAY	18.000	5,760.00	
			320.00000	103.000		32,960.00
0885	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
0890	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	68.000	33.500		
			EACH	0.500	30.00	
			60.00000	34.000		2,040.00
0895	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000	32.500		
			EACH	0.500	40.00	
			80.00000	33.000		2,640.00
0900	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	31.000	15.000		
			EACH	0.500	42.50	
			85.00000	15.500		1,317.50
0905	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	22.300	11.150		
			M2	0.000	0.00	
			180.00000	11.150		2,007.00
0910	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			15,000.00000	1.500		22,500.00
0915	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0920	630-80360	*DRUM CHANNELIZING DEVICE	340.000	92.500		
			EACH	0.000	0.00	
			40.00000	92.500		3,700.00
0925	630-80370	*CONCRETE BARRIER (TEMPORARY)	7,160.000	1,936.065		
			M	173.375	5,201.25	
			30.00000	2,109.440		63,283.20
0930	630-80380	*TRAFFIC CONE	185.000	92.500		
			EACH	0.000	0.00	
			13.00000	92.500		1,202.50

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 19  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0940	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	8.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0945	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70011	F/A PARTNERING	5,000.000	2,194.040		
			F A	0.000	0.00	
			1.00000	2,194.040		2,194.04
0955	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	31,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70013	F/A CONCRETE INCENTIVE PAYMENT	175,961.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0965	700-70021	F/A OJT	2,419.200	711.000		
			HOUR	0.000	0.00	
			1.00000	711.000		711.00
0970	700-70022	F/A OJT PILOT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT SMOOTHNESS	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70025	F/A QUALITY INCENTIVE PAYMENT CONCRETE SMOOTHNESS	70,298.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 20  
 ESTIMATE RUN 03/27/2006  
 07:46:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0990	700-70035	F/A FUEL COST ADJUSTMENT	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70130	F/A REPAIR SPRINKLER SYSTEM AND LANDSCAPING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70190	F/A ELECTRIC SERVICE	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70220	F/A PHONE SERVICE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70380	F/A EROSION CONTROL	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	10,000.000	1,981.330		
			F A	0.000	0.00	
			1.00000	1,981.330		1,981.33
8001	504-06100	GROUND NAILED WALL	67.000	66.740		
			M2	0.000	0.00	
			323.08000	66.740		21,562.36
8002	625-00001	CONSTRUCTION SURVEYING (HOURLY)	12.000	12.000		
			HOUR	0.000	0.00	
			100.00000	12.000		1,200.00
8004	604-84000	PLASTIC SLIPLINING CO #7	206.000	206.000		
			M	0.000	0.00	
			219.14000	206.000		45,142.84
8005	627-00001	PAVEMENT MARKING PAINT CO #8	18.940	18.940		
			L	0.000	0.00	
			16.16000	18.940		306.07
8006	208-00011	EROSION BALES (WEED FREE) CO #9	49.000	49.000		
			EACH	0.000	0.00	
			12.00000	49.000		588.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 21  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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							
8007	900-00006	ADDED ITEM (DOLLAR)/ CO #10	656.650	656.650			
			DOL	0.000	0.00		
			1.00000	656.650		656.65	
8008	900-00006	ADDED ITEM (DOLLAR)/ CO#11 RESET DOUBLE GUARDRAIL TYPE 3	11,154.550	11,154.550			
			DOL	0.000	0.00		
			1.00000	11,154.550		11,154.55	
8009	900-00006	ADDED ITEM (DOLLAR)/ CMO#13 GEOGRID	15,630.100	0.000			
			DOL	15,630.100	15,630.10		
			1.00000	15,630.100		15,630.10	
8010	900-00006	ADDED ITEM (DOLLAR)/ CMO#14 WATERLINE RELOCATION	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	10,260,276.12 \$	331,370.65 \$	2,368,901.86
CAT NO0300 STRUCTURE STR. NO. K-18-FB							
1020	202-00400	*REMOVAL OF BRIDGE	2.000	1.250			
			EACH	0.000	0.00		
			20,000.00000	1.250		25,000.00	
1025	206-00000	*STRUCTURE EXCAVATION	2,025.000	400.000			
			M3	897.000	5,382.00		
			6.00000	1,297.000		7,782.00	
1030	206-00100	STRUCTURE BACKFILL (CLASS 1)	834.000	236.000			
			M3	0.000	0.00		
			34.00000	236.000		8,024.00	
1035	206-00200	STRUCTURE BACKFILL (CLASS 2)	596.000	77.000			
			M3	79.000	711.00		
			9.00000	156.000		1,404.00	
1040	206-00360	MECHANICAL REINFORCEMENT OF SOIL	834.000	236.000			
			M3	0.000	0.00		
			12.00000	236.000		2,832.00	
1045	206-01750	*SHORING	1.000	0.900			
			L S	0.000	0.00		
			150,000.00000	0.900		135,000.00	

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 22  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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 STRUCTURE STR. NO. K-18-FB						
1050	502-11489	*STEEL PILING (HP 360X132)	636.000	121.290		
			M	304.025	48,644.00	
			160.00000	425.315		68,050.40
1055	507-00105	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) (COLORED)	110.000	0.000		
			M3	0.000	0.00	
			650.00000	0.000		0.00
1060	514-01011	BRIDGE RAIL (STEEL)	116.000	0.000		
			M	0.000	0.00	
			340.00000	0.000		0.00
1065	515-00400	*CONCRETE SEALER	2,545.000	0.000		
			M2	0.000	0.00	
			7.00000	0.000		0.00
1070	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	71.100	20.000		
			M	0.000	0.00	
			450.00000	20.000		9,000.00
1075	601-01040	CONCRETE CLASS B (BRIDGE)	220.000	79.300		
			M3	42.800	40,660.00	
			950.00000	122.100		115,995.00
1080	601-03040	CONCRETE CLASS D (BRIDGE)	165.000	84.700		
			M3	0.000	0.00	
			280.00000	84.700		23,716.00
1085	601-03540	CONCRETE CLASS DT (DECK TOPPING)	316.000	0.000		
			M3	0.000	0.00	
			750.00000	0.000		0.00
1090	601-05000	CONCRETE CLASS H	684.000	165.100		
			M3	0.000	0.00	
			850.00000	165.100		140,335.00
1090		MATERIAL ALLOWANCE PRECAST DECK PANEL		518.896		
			M3	0.000	0.00	
			85.46000	518.896		44,344.85
1095	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,456.000	0.000		
			M2	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 23  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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 STRUCTURE STR. NO. K-18-FB							
1100	601-40300	*STRUCTURAL CONCRETE COATING	2,025.000	0.000			
			M2	0.000	0.00		
			11.00000	0.000		0.00	
1105	602-00000	*REINFORCING STEEL	38,385.000	7,635.000			
			KG	6,445.000	11,601.00		
			1.80000	14,080.000		25,344.00	
1110	602-00020	*REINFORCING STEEL (EPOXY COATED)	148,660.000	40,698.000			
			KG	0.000	0.00		
			2.00000	40,698.000		81,396.00	
1115	606-11000	*BRIDGE RAIL TYPE 10	149.000	0.000			
			M	0.000	0.00		
			360.00000	0.000		0.00	
1120	613-00200	*50 MM ELECTRICAL CONDUIT	40.000	11.000			
			M	0.000	0.00		
			110.00000	11.000		1,210.00	
1125	618-00163	PRESTRESSED CONCRETE I (BT1600)	602.000	181.000			
			M	0.000	0.00		
			500.00000	181.000		90,500.00	
1125		MATERIAL ALLOWANCE PRESTRESS CONCRETE I (BT 1600)		60.000			
			M	0.000	0.00		
			392.86900	60.000		23,572.14	
1125		MATERIAL ALLOWANCE PRESTRESS CONCRETE I (BT 1600)		361.000			
			M	0.000	0.00		
			393.35000	361.000		141,999.35	
8003	502-00460	PILE TIP	76.000	14.000			
			EACH	34.000	3,536.00		
			104.00000	48.000		4,992.00	
			CAT 0300	CURRENT AMT \$	2,347,444.00 \$	110,534.00 \$	950,496.74
CAT NO0400 CONSTRUCTION ENGINEERING							
1130	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			80,000.00000	1.000		80,000.00	

CONTID: C13003  
 PCN: 13003-BID  
 PROJECT: IM 0252-330

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 24  
 ESTIMATE RUN 03/27/2006  
 07:46:34

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 NO0400 CONSTRUCTION ENGINEERING						
1135	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
		CAT 0400	CURRENT AMT	\$ 100,000.00	\$ 0.00	\$ 100,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 12,707,720.12	\$ 441,904.65	\$ 3,419,398.60