

ESTIMATE SUMMARY

13:23:11

CONTID: C13003

ESTIMATE NO: 0014 PROG

SPEC YR: 1998

PCN: 13003-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
EAGLERIDGE INTERCHANGE

TIME CHARGED: 269.0 DAYS
PERCENT TIME: 68.97

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	09/19/2006	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 80128-59 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 13,304,768.80 PARTICIPATING	\$ 100,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 11,874,901.50 NON-PARTICIPATING	7,986,120.45	509,456.89
PERCENT COMPLETE:	60.78% TOTAL EARNINGS	8,086,120.45	509,456.89
FUNDS AVAILABLE:	\$ 5,218,648.35 STOCKPILED MATERIALS	133,484.45	0.00
	GROSS EARNINGS	8,219,604.90	509,456.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-178,123.52	0.00
	SECURITIES ENCUMBERED	178,123.52	0.00
	NET EARNINGS	8,219,604.90	509,456.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,219,604.90	509,456.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 509,456.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

ESTIMATE RUN 09/21/2006

13:23:11

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	5.600		
			HA	0.000	0.00	
			5,000.00000	5.600		28,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	6.000	2.000		
			EACH	0.000	0.00	
			120.00000	2.000		240.00
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	363.000		
			M	0.000	0.00	
			9.00000	363.000		3,267.00
0030	202-00027	*REMOVAL OF RIPRAP	199.190	199.190		
			M2	0.000	0.00	
			50.00000	199.190		9,959.50
0035	202-00035	*REMOVAL OF PIPE	150.000	51.800		
			M	24.400	2,684.00	
			110.00000	76.200		8,382.00
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	458.000	32,060.00	
			70.00000	458.000		32,060.00
0055	202-00200	*REMOVAL OF SIDEWALK	1,402.000	337.400		
			M2	0.000	0.00	
			5.00000	337.400		1,687.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 09/21/2006
 13:23:11

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	457.000	384.600		
			M	0.000	0.00	
			17.00000	384.600		6,538.20
0065	202-00210	*REMOVAL OF CONCRETE PAVEMENT	548.000	299.950		
			M2	0.000	0.00	
			15.00000	299.950		4,499.25
0070	202-00220	*REMOVAL OF ASPHALT MAT	60,116.000	30,882.020		
			M2	17,135.000	68,540.00	
			4.00000	48,017.020		192,068.08
0075	202-00250	*REMOVAL OF PAVEMENT MARKING	1,556.000	1,041.730		
			M2	212.100	4,666.20	
			22.00000	1,253.830		27,584.26
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	13.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,226.000	491.880		
			M	437.200	3,497.60	
			8.00000	929.080		7,432.64
0105	202-01300	*REMOVAL OF END ANCHORAGE	16.000	4.000		
			EACH	4.000	560.00	
			140.00000	8.000		1,120.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	68,011.000	47,389.800		
			M3	1,484.000	19,292.00	
			13.00000	48,873.800		635,359.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 09/21/2006
 13:23:11

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	5,500.000	3,114.640		
			M3	1,301.140	32,528.50	
			25.00000	4,415.780		110,394.50
0120	203-01594	COMBINATION LOADER	30.000	8.000		
			HOUR	0.000	0.00	
			120.00000	8.000		960.00
0125	203-01597	*POTHOLING	325.000	267.000		
			HOUR	9.500	2,850.00	
			300.00000	276.500		82,950.00
0130	206-00000	*STRUCTURE EXCAVATION	2,067.000	1,589.400		
			M3	56.010	336.06	
			6.00000	1,645.410		9,872.46
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)	640.000	384.600		
			M3	14.320	486.88	
			34.00000	398.920		13,563.28
0145	206-00200	STRUCTURE BACKFILL (CLASS 2)	655.000	390.300		
			M3	24.570	221.13	
			9.00000	414.870		3,733.83
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	18.400		
			M	0.000	0.00	
			25.00000	18.400		460.00
0160	208-00020	SILT FENCE	1,471.000	1,381.100		
			M	39.600	198.00	
			5.00000	1,420.700		7,103.50
0165	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			600.00000	3.000		1,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 09/21/2006
 13:23:11

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	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
0175	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.350		
			L S	0.000	0.00	
			2,500.00000	0.350		875.00
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	3.000		
			EACH	0.000	0.00	
			750.00000	3.000		2,250.00
0205	210-04050	ADJUST VALVE BOX	12.000	6.000		
			EACH	0.000	0.00	
			180.00000	6.000		1,080.00
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: 0014

Page 6
 ESTIMATE RUN 09/21/2006
 13:23:11

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)	10,231.900	6,427.820		
			M3	0.000	0.00	
			34.00000	6,427.820		218,545.88
0240	304-09000	AGGREGATE BASE COURSE (SPECIAL)	4,400.000	2,028.560		
			M3	776.100	28,715.70	
			37.00000	2,804.660		103,772.42
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	513.700	221.070		
			T	292.630	36,578.75	
			125.00000	513.700		64,212.50
0250	403-33851	*HOT BITUMINOUS PAVEMENT (100) (PG 64-28)	6,110.300	4,724.820		
			T	0.000	0.00	
			58.00000	4,724.820		274,039.56
0255	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,901.000	1,097.000		
			L	0.000	0.00	
			0.20000	1,097.000		219.40
0260	412-00800	*CONCRETE PAVEMENT (200 MM)	6,542.000	5,587.770		
			M2	125.430	4,264.62	
			34.00000	5,713.200		194,248.80
0265	412-00875	*CONCRETE PAVEMENT (220 MM)	7,128.000	6,170.700		
			M2	547.230	19,700.28	
			36.00000	6,717.930		241,845.48
0270	412-00905	*CONCRETE PAVEMENT (230 MM)	4,367.000	932.360		
			M2	309.400	17,635.80	
			57.00000	1,241.760		70,780.32
0275	412-01200	*CONCRETE PAVEMENT (300 MM)	41,890.700	18,129.650		
			M2	2,622.600	138,997.80	
			53.00000	20,752.250		1,099,869.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 09/21/2006
 13:23:11

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)	3,200.000	2,941.940		
			M2	0.000	0.00	
			4.00000	2,941.940		11,767.76
0290	503-00036	*DRILLED CAISSON (900 MM)	18.000	17.400		
			M	0.000	0.00	
			400.00000	17.400		6,960.00
0295	503-00042	DRILLED CAISSON (1050 MM)	30.000	17.400		
			M	0.000	0.00	
			450.00000	17.400		7,830.00
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	29.000		
			M	0.000	0.00	
			250.00000	29.000		7,250.00
0325	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	0.450	0.450		
			M3	0.000	0.00	
			600.00000	0.450		270.00
0330	601-01030	CONCRETE CLASS B (BOX CULVERT)	85.700	77.600		
			M3	8.100	7,290.00	
			900.00000	85.700		77,130.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 09/21/2006
 13:23:11

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	0.000	0.000		
			M3	0.000	0.00	
			200.00000	0.000		0.00
0345	602-00000	*REINFORCING STEEL	9,381.000	8,963.000		
			KG	418.000	752.40	
			1.80000	9,381.000		16,885.80
0350	603-01150	375 MM REINFORCED CONCRETE PIPE	321.000	176.200		
			M	4.900	808.50	
			165.00000	181.100		29,881.50
0355	603-01180	450 MM REINFORCED CONCRETE PIPE	143.000	66.200		
			M	2.430	425.25	
			175.00000	68.630		12,010.25
0360	603-01210	525 MM REINFORCED CONCRETE PIPE	143.700	143.500		
			M	0.000	0.00	
			230.00000	143.500		33,005.00
0365	603-01300	750 MM REINFORCED CONCRETE PIPE	289.000	135.300		
			M	23.060	6,572.10	
			285.00000	158.360		45,132.60
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	3.000		
			EACH	1.000	1,000.00	
			1,000.00000	4.000		4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 09/21/2006
 13:23:11

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	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
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	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
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	4.000		
			EACH	0.000	0.00	
			4,200.00000	4.000		16,800.00
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	1.000		
			EACH	0.000	0.00	
			5,700.00000	1.000		5,700.00
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	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 09/21/2006
 13:23:11

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	4.000		
			EACH	2.000	4,800.00	
			2,400.00000	6.000		14,400.00
0450	604-30010	MANHOLE SLAB BASE (4 M)	7.000	6.000		
			EACH	0.000	0.00	
			3,000.00000	6.000		18,000.00
0455	604-39000	MANHOLE SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
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	28.500		
			M	0.000	0.00	
			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	427.000		
			M	0.000	0.00	
			50.00000	427.000		21,350.00
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	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0495	606-01370	*END ANCHORAGE TYPE 3G	3.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 09/21/2006
 13:23:11

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 EACH 600.00000	1.000 0.000 1.000	0.00	600.00
0505	606-01460	*MEDIAN TERMINAL	6.000 EACH 3,800.00000	0.000 0.000 0.000	0.00	0.00
0510	606-02005	*END ANCHORAGE (FLARED)	6.000 EACH 1,500.00000	1.000 0.000 1.000	0.00	1,500.00
0515	607-52905	*END POST (CHAIN LINK)	2.000 EACH 250.00000	0.000 0.000 0.000	0.00	0.00
0520	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000 EACH 250.00000	0.000 0.000 0.000	0.00	0.00
0525	607-53172	*FENCE CHAIN LINK (1800 MM)	853.000 M 50.00000	0.000 0.000 0.000	0.00	0.00
0530	608-00000	*CONCRETE SIDEWALK	2,500.000 M2 35.00000	613.270 13.670 626.940	478.45	21,942.90
0535	608-00010	*CONCRETE CURB RAMP	185.000 M2 65.00000	88.590 10.030 98.620	651.95	6,410.30
0540	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	771.000 M 34.00000	385.400 0.000 385.400	0.00	13,103.60
0545	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	821.000 M 34.00000	336.800 0.000 336.800	0.00	11,451.20
0550	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	110.000 M 34.00000	92.500 0.000 92.500	0.00	3,145.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 09/21/2006
 13:23:11

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	8.100		
			M	0.000	0.00	
			40.00000	8.100		324.00
0560	609-24000	*GUTTER TYPE 2 SPECIAL	32.000	32.000		
			M	0.000	0.00	
			60.00000	32.000		1,920.00
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	416.430		
			M2	0.000	0.00	
			65.00000	416.430		27,067.95
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)	0.000	0.000		
			M	0.000	0.00	
			65.00000	0.000		0.00
0600	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	10,240.000	8,186.640		
			M	0.000	0.00	
			20.00000	8,186.640		163,732.80
0605	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	2,948.000	416.630		
			M	0.000	0.00	
			32.00000	416.630		13,332.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 09/21/2006
 13:23:11

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	0.100		
			L S	0.000	0.00	
			42,000.00000	0.100		4,200.00
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
0620		MATERIAL ALLOWANCE LIGHT STD. STEEL HIGH MAST (42.7 METER)		2.000		
			EACH	0.000	0.00	
			19,222.00000	2.000		38,444.00
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
0635		MATERIAL ALLOWANCE LOWERING DEVICE		2.000		
			EACH	0.000	0.00	
			5,483.00000	2.000		10,966.00
0640	613-50100	*LIGHTING CONTROL CENTER	2.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0640		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0645	613-50150	*SECONDARY SERVICE PEDESTAL	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 09/21/2006
 13:23:11

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						
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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 09/21/2006
 13:23:11

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						
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
0720	614-03004	*CONCRETE FOOTING (TYPE 4)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0725	614-03005	*CONCRETE FOOTING (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0730	614-03007	*CONCRETE FOOTING (TYPE 7)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0735	614-32000	MONOTUBE OVERHEAD SIGN CANTILEVER (500 MM DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0740	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (600 MM DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0745	614-70117	*PEDESTRIAN SIGNAL FACE (400)	12.000	12.000		
			EACH	0.000	0.00	
			420.00000	12.000		5,040.00
0745		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE		0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0750	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	25.000	25.000		
			EACH	0.000	0.00	
			640.00000	25.000		16,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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						
0750		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300)		0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0755	614-70548	*TRAFFIC SIGNAL FACE (200-200-200-300-300)	1.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0755		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (200-200-200-300-300)		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0760	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	1.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0760		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300-300-300)		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0765	614-72860	*PEDESTRIAN PUSH BUTTON	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0765		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0770	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	3.000		
			EACH	0.000	0.00	
			5,800.00000	3.000		17,400.00
0770		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		1.000		
			EACH	0.000	0.00	
			4,315.00000	1.000		4,315.00
0775	614-80313	*BARRICADE (TYPE 3 F-C)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0780	614-82010	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM)	6.000	6.000		
			EACH	0.000	0.00	
			20,000.00000	6.000		120,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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						
0780		MATERIAL ALLOWANCE SIGNAL POLE STEEL (I MAST ARM)		0.000		
			EACH	0.000	0.00	
			14,746.67000	0.000		0.00
0785	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0790	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0795	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	2.000		
			EACH	0.000	0.00	
			17,000.00000	2.000		34,000.00
0795		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER (TYPE 170)		0.000		
			EACH	0.000	0.00	
			14,175.00000	0.000		0.00
0800	615-00050	*EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0805	619-00005	*WATER LINE	0.000	0.000		
			L S	0.000	0.00	
			70,000.00000	0.000		0.00
0810	619-50160	*DN50 PLASTIC PIPE	105.000	43.000		
			M	0.000	0.00	
			26.00000	43.000		1,118.00
0815	619-50320	*DN100 PLASTIC PIPE	105.000	43.000		
			M	0.000	0.00	
			32.00000	43.000		1,376.00
0820	621-00450	*DETOUR PAVEMENT	13,914.000	13,434.650		
			M2	326.090	16,304.50	
			50.00000	13,760.740		688,037.00
0825	625-00000	*CONSTRUCTION SURVEYING	1.000	0.694		
			L S	0.021	2,100.00	
			100,000.00000	0.715		71,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 09/21/2006
 13:23:11

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	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			892,000.00000	1.000		892,000.00
0835	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			2,000.00000	0.500		1,000.00
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	560.000	0.000		
			L	0.000	0.00	
			60.00000	0.000		0.00
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	7,000.000	4,534.000		
			HOUR	510.500	510.50	
			1.00000	5,044.500		5,044.50
0870	630-00003	*UNIFORMED TRAFFIC CONTROL	200.000	121.000		
			HOUR	0.000	0.00	
			50.00000	121.000		6,050.00
0875	630-00007	*TRAFFIC CONTROL INSPECTION	175.000	140.000		
			DAY	7.000	350.00	
			50.00000	147.000		7,350.00
0880	630-00012	*TRAFFIC CONTROL MANAGEMENT	350.000	208.000		
			DAY	21.000	6,720.00	
			320.00000	229.000		73,280.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 09/21/2006
 13:23:11

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	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 165.00000	2.000 0.000 2.000	0.00 0.00	330.00
0890	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	109.000 EACH 60.00000	53.000 1.500 54.500	90.00	3,270.00
0895	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000 EACH 80.00000	45.000 2.500 47.500	200.00	3,800.00
0900	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	31.000 EACH 85.00000	15.500 0.000 15.500	0.00	1,317.50
0905	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	22.300 M2 180.00000	11.150 0.000 11.150	0.00	2,007.00
0910	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000 EACH 15,000.00000	1.500 0.000 1.500	0.00	22,500.00
0915	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,500.00000	1.000 0.000 1.000	0.00	1,500.00
0920	630-80360	*DRUM CHANNELIZING DEVICE	355.000 EACH 40.00000	157.500 20.000 177.500	800.00	7,100.00
0925	630-80370	*CONCRETE BARRIER (TEMPORARY)	6,158.330 M 30.00000	2,264.565 814.600 3,079.165	24,438.00	92,374.95
0930	630-80380	*TRAFFIC CONE	185.000 EACH 13.00000	92.500 0.000 92.500	0.00	1,202.50
0935	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 10,000.00000	0.700 0.000 0.700	0.00	7,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 09/21/2006
 13:23:11

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						
0940	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	8.000 EACH	4.000 0.000	0.00	8,000.00
			2,000.00000	4.000		
0945	700-70010	F/A MINOR CONTRACT REVISIONS	420,521.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0950	700-70011	F/A PARTNERING	5,000.000 F A	2,194.040 0.000	0.00	2,194.04
			1.00000	2,194.040		
0955	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	31,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0960	700-70013	F/A CONCRETE INCENTIVE PAYMENT	175,961.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0965	700-70021	F/A OJT	2,419.200 HOUR	2,308.500 110.700	110.70	2,419.20
			1.00000	2,419.200		
0970	700-70022	F/A OJT PILOT COLORADO TRAINING PROGRAM	5,250.000 F A	0.000 134.800	134.80	134.80
			1.00000	134.800		
0975	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT SMOOTHNESS	8,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0980	700-70025	F/A QUALITY INCENTIVE PAYMENT CONCRETE SMOOTHNESS	70,298.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0985	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0990	700-70035	F/A FUEL COST ADJUSTMENT	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 21
 ESTIMATE RUN 09/21/2006
 13:23:11

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						
0995	700-70130	F/A REPAIR SPRINKLER SYSTEM AND LANDSCAPING	28,000.000	25,077.520		
			F A	0.000	0.00	
			1.00000	25,077.520		25,077.52
1000	700-70190	F/A ELECTRIC SERVICE	50,000.000	13,489.330		
			F A	0.000	0.00	
			1.00000	13,489.330		13,489.33
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	1,981.330	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)	30.000	30.000		
			HOURL	0.000	0.00	
			100.00000	30.000		3,000.00
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	2,138.300	668.220		
			L	297.600	4,809.22	
			16.16000	965.820		15,607.65
8006	208-00011	EROSION BALES (WEED FREE) CO #9	117.000	101.000		
			EACH	16.000	192.00	
			12.00000	117.000		1,404.00
8007	900-00006	ADDED ITEM (DOLLAR)/ CO #10	656.650	656.650		
			DOL	0.000	0.00	
			1.00000	656.650		656.65

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 22
 ESTIMATE RUN 09/21/2006
 13:23:11

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							
8008	900-00006	ADDED ITEM (DOLLAR)/ C0#11 RESET DOUBLE GUARDRAIL TYPE 3	31,000.000 DOL 1.00000	11,154.550 0.000 11,154.550	0.00 0.00	11,154.55	
8009	900-00006	ADDED ITEM (DOLLAR)/ CMO#13 GEOGRID	15,630.100 DOL 1.00000	15,630.100 0.000 15,630.100	0.00 0.00	15,630.10	
8010	900-00006	*ADDED ITEM (DOLLAR)/ CMO#14 WATERLINE RELOCATION	58,425.000 DOL 1.00000	58,425.000 0.000 58,425.000	0.00 0.00	58,425.00	
8011	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	-3,678.550 DOL 1.00000	-3,678.550 0.000 -3,678.550	0.00 0.00	-3,678.55	
8012	900-00006	ADDED ITEM (DOLLAR)/ TESTING/INSTALLING FIBER OPTIC CABLE CO#16	20,400.320 DOL 1.00000	20,400.320 0.000 20,400.320	0.00 0.00	20,400.32	
8013	900-00006	ADDED ITEM (DOLLAR)/ BEGIN/END FINES DOUBLED IN WORK ZONE	2,671.170 DOL 1.00000	2,671.170 0.000 2,671.170	0.00 0.00	2,671.17	
8014	900-00006	ADDED ITEM (DOLLAR)/ F/A TEMPORARY SIGNAL PHASING	2,659.090 DOL 1.00000	2,659.090 0.000 2,659.090	0.00 0.00	2,659.09	
8015	900-00006	ADDED ITEM (DOLLAR)/ CO #20 SUPPLIER LIEN SMALLEY & CO./CPSS	-18,383.840 DOL 1.00000	0.000 -18,383.840 -18,383.840	-18,383.84 -18,383.84	-18,383.84	
8016	900-00006	ADDED ITEM (DOLLAR)/ C0#21 SUPPLIER LIEN HIGH COUNTRY PIPE / MESA SAND & GRAVEL	-27,138.000 DOL 1.00000	0.000 -27,138.000 -27,138.000	-27,138.00 -27,138.00	-27,138.00	
			CAT 0200	CURRENT AMT \$	10,848,140.80 \$	447,829.85 \$	6,556,930.81
CAT NO0300 STRUCTURE STR. NO. K-18-FB							
1020	202-00400	*REMOVAL OF BRIDGE	2.000 EACH 20,000.00000	1.250 0.750 2.000	15,000.00	40,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 23
 ESTIMATE RUN 09/21/2006
 13:23:11

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						
1025	206-00000	*STRUCTURE EXCAVATION	2,025.000	1,654.000		
			M3	14.000	84.00	
			6.00000	1,668.000		10,008.00
1030	206-00100	STRUCTURE BACKFILL (CLASS 1)	834.000	590.000		
			M3	0.000	0.00	
			34.00000	590.000		20,060.00
1035	206-00200	STRUCTURE BACKFILL (CLASS 2)	596.000	344.000		
			M3	0.000	0.00	
			9.00000	344.000		3,096.00
1040	206-00360	MECHANICAL REINFORCEMENT OF SOIL	834.000	590.000		
			M3	0.000	0.00	
			12.00000	590.000		7,080.00
1045	206-01750	*SHORING	1.000	0.900		
			L S	0.100	15,000.00	
			150,000.00000	1.000		150,000.00
1050	502-11489	*STEEL PILING (HP 360X132)	636.000	425.315		
			M	184.144	29,463.04	
			160.00000	609.459		97,513.44
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	48.700		
			M	0.000	0.00	
			450.00000	48.700		21,915.00
1075	601-01040	CONCRETE CLASS B (BRIDGE)	220.000	171.100		
			M3	0.000	0.00	
			950.00000	171.100		162,545.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 24
 ESTIMATE RUN 09/21/2006
 13:23:11

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						
1080	601-03040	CONCRETE CLASS D (BRIDGE)	197.800	197.800		
			M3	0.000	0.00	
			280.00000	197.800		55,384.00
1085	601-03540	CONCRETE CLASS DT (DECK TOPPING)	316.000	153.400		
			M3	0.000	0.00	
			750.00000	153.400		115,050.00
1090	601-05000	CONCRETE CLASS H	684.000	363.800		
			M3	0.000	0.00	
			850.00000	363.800		309,230.00
1090		MATERIAL ALLOWANCE PRECAST DECK PANEL		320.198		
			M3	0.000	0.00	
			85.46000	320.198		27,364.12
1095	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,456.000	0.000		
			M2	0.000	0.00	
			4.00000	0.000		0.00
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	24,964.000		
			KG	0.000	0.00	
			1.80000	24,964.000		44,935.20
1110	602-00020	*REINFORCING STEEL (EPOXY COATED)	148,660.000	101,658.000		
			KG	0.000	0.00	
			2.00000	101,658.000		203,316.00
1115	606-11000	*BRIDGE RAIL TYPE 10	149.000	74.500		
			M	0.000	0.00	
			360.00000	74.500		26,820.00
1120	613-00200	*50 MM ELECTRICAL CONDUIT	40.000	29.000		
			M	0.000	0.00	
			110.00000	29.000		3,190.00
1125	618-00163	PRESTRESSED CONCRETE I (BT1600)	602.000	421.000		
			M	0.000	0.00	
			500.00000	421.000		210,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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 NO0300 STRUCTURE STR. NO. K-18-FB						
1125		MATERIAL ALLOWANCE PRESTRESS CONCRETE I (BT 1600)		0.000		
			M	0.000	0.00	
			392.86900	0.000		0.00
1125		MATERIAL ALLOWANCE PRESTRESS CONCRETE I (BT 1600)		121.000		
			M	0.000	0.00	
			393.35000	121.000		47,595.35
8003	502-00460	PILE TIP		76.000		
			EACH	20.000	2,080.00	
			104.00000	68.000		7,072.00
			CAT 0300	CURRENT AMT \$	2,356,628.00 \$	61,627.04 \$
			CAT NO0400	CONSTRUCTION ENGINEERING		1,562,674.11
1130	620-00005	FIELD OFFICE (SPECIAL)		1.000		
			EACH	0.000	0.00	
			80,000.00000	1.000		80,000.00
1135	620-00012	FIELD LABORATORY (CLASS 2)		1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
			CAT 0400	CURRENT AMT \$	100,000.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	13,304,768.80 \$	509,456.89 \$	8,219,604.92