

ESTIMATE SUMMARY

13:02:13

CONTID: C12418

ESTIMATE NO: 0016 PROG

SPEC YR: 2002

PCN: 12418-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 169.0 DAYS

TIME ALLOW:

250 WORK DAYS

Berthoud Falls W. 2 Mi.

PERCENT TIME: 67.60

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO:

NH 0403-035

Berthoud Falls W. 2 Mi.

NAME OF ROAD:

US 40 BERTHOUD PASS

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

09/01/2005

DATE TIME STARTED 03/04/2004

9002 N. MOORE RD.

DATE LET

01/29/2004

DATE WORK BEGAN

DATE AWARDED

02/17/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/04/2004

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

03/04/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,019,383.35 PARTICIPATING	\$ 9,099,972.12	\$ 1,958,416.76
AWARD PROJECT AMT: \$ 15,581,590.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.47% TOTAL EARNINGS	9,099,972.12	1,958,416.76
FUNDS AVAILABLE: \$ 7,919,411.23 STOCKPILED MATERIALS	159,335.58	-123,827.73
	GROSS EARNINGS	1,834,589.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-31,499.29	-5,433.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,829,155.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,829,155.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,829,155.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

ESTIMATE RUN 09/09/2005

13:02:13

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	1.100	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	12.000	7.000		
			EACH	0.000	0.00	
			479.77650	7.000		3,358.44
0015	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			5,578.79670	1.000		5,578.80
0020	202-00033	*REMOVAL OF PIPE	10.000	7.300		
			EACH	2.000	2,008.37	
			1,004.18340	9.300		9,338.91
0025	202-00201	REMOVAL OF CURB	300.000	0.000		
			LF	0.000	0.00	
			7.97470	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	43,525.000	11,737.900		
			SY	7,365.000	16,141.13	
			2.19160	19,102.900		41,865.92
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	81,664.000	0.000		
			SY	68,919.000	136,108.13	
			1.97490	68,919.000		136,108.13
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	18,160.000	14,118.000		
			SF	4,042.000	3,833.43	
			0.94840	18,160.000		17,222.94
0045	202-00810	*REMOVAL OF GROUND SIGN	54.000	0.000		
			EACH	0.000	0.00	
			22.31520	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,797.000	797.000		
			LF	0.000	0.00	
			3.06830	797.000		2,445.44
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	722.000	120.000		
			LF	600.000	3,089.76	
			5.14960	720.000		3,707.71

CONTID: C12418
 PCN: 12418-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 09/09/2005
 13:02:13

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CAT NO0200 ROADWAY						
0060	202-01300	*REMOVAL OF END ANCHORAGE	6.000	4.000		
			EACH	0.000	0.00	
			150.62750	4.000		602.51
0065	202-04001	*PLUG CULVERT	14.000	4.000		
			EACH	0.000	0.00	
			245.46710	4.000		981.87
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	108,500.000	76,700.000		
			CY	200.000	2,900.00	
			14.50000	76,900.000		1,115,050.00
0075	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	268.000	2,690.21	
			10.03810	268.000		2,690.21
0080	203-01500	BLADING	60.000	2.000		
			HOUR	0.000	0.00	
			129.49920	2.000		259.00
0085	203-01510	BACKHOE	330.000	42.500		
			HOUR	4.000	473.37	
			118.34160	46.500		5,502.88
0090	203-01550	DOZING	270.000	8.000		
			HOUR	0.000	0.00	
			140.65680	8.000		1,125.25
0095	203-01582	TRUCK (DUMP)	50.000	3.500		
			HOUR	7.000	750.29	
			107.18400	10.500		1,125.43
0100	203-01594	COMBINATION LOADER	400.000	19.500		
			HOUR	0.000	0.00	
			112.76280	19.500		2,198.87
0105	203-02300	*ROCK SCALER	160.000	16.000		
			HOUR	0.000	0.00	
			167.36390	16.000		2,677.82
0110	203-02310	*SCALER FOREMAN	80.000	7.000		
			HOUR	0.000	0.00	
			109.34440	7.000		765.41

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 4
 ESTIMATE RUN 09/09/2005
 13:02:13

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CAT NO0200 ROADWAY						
0115	203-02330	LABORER	200.000	158.500		
			HOUR	4.000	200.84	
			50.20920	162.500		8,159.00
0120	206-00000	STRUCTURE EXCAVATION	5,867.200	5,694.200		
			CY	173.000	2,768.00	
			16.00000	5,867.200		93,875.20
0125	206-00050	STRUCTURE BACKFILL (SPECIAL)	737.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0130	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	30.000	0.000		
			CY	0.000	0.00	
			120.13070	0.000		0.00
0135	207-00205	TOPSOIL	517.000	517.000		
			CY	0.000	0.00	
			4.00990	517.000		2,073.12
0140	208-00001	SILT DIKE	500.000	28.000		
			LF	0.000	0.00	
			7.63200	28.000		213.70
0145	208-00005	EROSION LOG	690.000	550.000		
			LF	0.000	0.00	
			13.21080	550.000		7,265.94
0150	208-00011	EROSION BALES (WEED FREE)	64.000	64.000		
			EACH	0.000	0.00	
			17.64400	64.000		1,129.22
0155	208-00020	SILT FENCE	8,500.000	1,122.000		
			LF	1,000.000	3,905.20	
			3.90520	2,122.000		8,286.83
0160	208-00030	SEDIMENT BASIN	4.000	4.000		
			EACH	0.000	0.00	
			72,506.53480	4.000		290,026.14
0165	208-00033	SEDIMENT TRAP	6.000	6.000		
			EACH	0.000	0.00	
			4,419.96730	6.000		26,519.80

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 5
 ESTIMATE RUN 09/09/2005
 13:02:13

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CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	5.000 EACH 5,396.25670	3.000 0.000 3.000	0.00	16,188.77
0175	208-00060	TEMPORARY SLOPE DRAIN	1,000.000 LF 18.49170	406.000 0.000 406.000	0.00	7,507.63
0180	208-00110	SEDIMENT REMOVAL AND DISPOSAL	700.000 CY 10.50140	216.000 0.000 216.000	0.00	2,268.30
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 21,497.91550	0.550 0.050 0.600	1,074.90	12,898.75
0190	209-00100	*WATER (LANDSCAPING)	15.000 MGAL 284.51860	0.000 0.000 0.000	0.00	0.00
0195	210-00810	*RESET GROUND SIGN	27.000 EACH 89.26070	18.000 9.000 27.000	803.35	2,410.04
0200	211-02116	*ROCK DOWEL	4,100.000 LF 36.82010	60.000 0.000 60.000	0.00	2,209.21
0201	900-00006	ADDED ITEM (DOLLAR)/ RESTOCK ROCK DOWELS	1,692.520 DOL 1.00000	1,692.520 0.000 1,692.520	0.00	1,692.52
0202	900-00006	ADDED ITEM (DOLLAR)/	5,143.000 DOL 1.00000	5,143.000 0.000 5,143.000	0.00	5,143.00
0205	212-00006	*SEEDING (NATIVE)	30.730 ACRE 329.14900	6.500 5.000 11.500	1,645.75	3,785.21
0210	212-00047	*SOIL PREPARATION (SPECIAL)	30.000 ACRE 1,372.38400	6.500 5.000 11.500	6,861.92	15,782.42

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 6
 ESTIMATE RUN 09/09/2005
 13:02:13

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CAT NO0200 ROADWAY						
0215	213-00002	*MULCHING (WEED FREE HAY)	30.730	6.500		
			ACRE	5.000	4,128.31	
			825.66190	11.500		9,495.11
0220	213-00061	*MULCH TACKIFIER	9,135.000	1,300.000		
			LB	1,000.000	1,394.70	
			1.39470	2,300.000		3,207.81
0225	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	52.000	0.000		
			EACH	12.000	2,543.93	
			211.99430	12.000		2,543.93
0230	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	495.000	0.000		
			EACH	71.000	3,366.81	
			47.41980	71.000		3,366.81
0235	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	26.000	0.000		
			EACH	0.000	0.00	
			178.52150	0.000		0.00
0240	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	67.000	0.000		
			EACH	16.000	3,748.95	
			234.30950	16.000		3,748.95
0245	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	73.000	0.000		
			EACH	12.000	4,016.73	
			334.72780	12.000		4,016.73
0250	214-01010	*BRUSH LAYER CUTTING	1,700.000	800.000		
			EACH	74.000	218.80	
			2.95680	874.000		2,584.24
0255	215-00600	*TRANSPLANT PLUG	1,150.000	1,000.000		
			EACH	0.000	0.00	
			3.34730	1,000.000		3,347.30
0260	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,000.000	778.000		
			SY	301.000	1,931.10	
			6.41560	1,079.000		6,922.43
0260		MATERIAL ALLOWANCE SOIL RETENTION BLANKET		4,217.000		
			SY	-301.000	-1,098.65	
			3.65000	3,916.000		14,293.40

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 7
 ESTIMATE RUN 09/09/2005
 13:02:13

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CAT NO0200 ROADWAY						
0265	217-00000	*HERBICIDE TREATMENT	12,100.000	12,100.000		
			SY	0.000	0.00	
			0.22320	12,100.000		2,700.72
0270	304-06007	AGGREGATE BASE COURSE (CLASS 6)	11,713.000	0.000		
			CY	3,773.000	99,885.27	
			26.47370	3,773.000		99,885.27
0275	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,166.500	868.810		
			TON	0.000	0.00	
			106.69490	868.810		92,697.60
0280	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	19,694.000	0.000		
			TON	4,401.990	146,610.04	
			33.30540	4,401.990		146,610.04
0285	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,558.000	0.000		
			TON	0.000	0.00	
			33.08230	0.000		0.00
0290	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,182.000	0.000		
			TON	241.660	50,691.28	
			209.76280	241.660		50,691.28
0295	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,473.000	0.000		
			TON	0.000	0.00	
			312.41260	0.000		0.00
0300	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	28,471.000	0.000		
			GAL	800.000	2,142.24	
			2.67780	800.000		2,142.24
0305	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	793.000	0.000		
			SY	0.000	0.00	
			2.23150	0.000		0.00
0310	506-00212	RIPRAP (12 INCH)	166.000	56.400		
			CY	19.000	909.82	
			47.88500	75.400		3,610.53
0315	506-00218	RIPRAP (18 INCH)	15.000	0.000		
			CY	0.000	0.00	
			47.88500	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 8
 ESTIMATE RUN 09/09/2005
 13:02:13

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CAT NO0200 ROADWAY						
0320	508-00520	INSULATION MATERIAL (2 INCH)	0.000	0.000		
			SF	0.000	0.00	
			2.23150	0.000		0.00
0325	509-00000	STRUCTURAL STEEL	8,642.000	0.000		
			LB	0.000	0.00	
			1.78270	0.000		0.00
0330	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	79.000	12.000		
			LF	59.000	115,298.94	
			1,954.21930	71.000		138,749.57
0335	601-01000	*CONCRETE CLASS B	50.000	6.300		
			CY	5.000	2,520.59	
			504.11700	11.300		5,696.52
0340	601-03000	*CONCRETE CLASS D	960.600	543.800		
			CY	154.300	41,466.61	
			268.74020	698.100		187,607.53
0345	602-00000	*REINFORCING STEEL	8,118.000	59.000		
			LB	1,080.000	676.19	
			0.62610	1,139.000		713.13
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	138,427.000	110,924.000		
			LB	27,503.000	19,326.36	
			0.70270	138,427.000		97,272.65
0355	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,108.78520	0.000		0.00
0360	604-00310	*INLET TYPE C (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,733.61040	1.000		2,733.61
0365	604-13005	*INLET TYPE 13 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,008.36680	0.000		0.00
0370	604-25005	*VANE GRATE INLET (5 FOOT)	9.000	4.850		
			EACH	0.000	0.00	
			2,410.04020	4.850		11,688.69

CONTID: C12418
 PCN: 12418-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 9
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 13:02:13

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CAT NO0200 ROADWAY						
0375	604-25010	*VANE GRATE INLET (10 FOOT)	5.000	2.700		
			EACH	0.000	0.00	
			2,945.60470	2.700		7,953.13
0380	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	3.000	2.350		
			EACH	0.000	0.00	
			2,711.29520	2.350		6,371.54
0385	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	1.700		
			EACH	0.000	0.00	
			4,039.04880	1.700		6,866.38
0390	604-30005	*MANHOLE SLAB BASE (5 FOOT)	9.000	7.650		
			EACH	0.000	0.00	
			2,008.36680	7.650		15,364.01
0395	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	3.850		
			EACH	0.000	0.00	
			3,057.18060	3.850		11,770.15
0400	604-56000	*SLOTTED VANE DRAIN	4.000	0.000		
			EACH	0.000	0.00	
			1,629.00860	0.000		0.00
0405	605-00020	*2 INCH PERFORATED PIPE UNDERDRAIN	2,000.000	1,760.000		
			LF	0.000	0.00	
			13.38910	1,760.000		23,564.82
0410	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	9,285.000	7,742.750		
			LF	488.000	9,023.95	
			18.49170	8,230.750		152,200.56
0415	605-84000	*SUBSURFACE DRAIN OUTLET	30.000	0.000		
			LF	0.000	0.00	
			15.62060	0.000		0.00
0420	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	6,846.000	0.000		
			LF	859.000	29,232.37	
			34.03070	859.000		29,232.37
0420		MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 CA BARRIER		6,446.000		
			LF	-859.000	-1,580.56	
			1.84000	5,587.000		10,280.08

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 10
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 13:02:13

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CAT NO0200 ROADWAY						
0425	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	3,082.000	0.000		
			LF	1,406.000	60,867.85	
			43.29150	1,406.000		60,867.85
0425		MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 BARRIER STYLE CD		3,082.000		
			LF	-1,406.000	-2,572.98	
			1.83000	1,676.000		3,067.08
0430	606-01370	*TRANSITION TYPE 3G	7.000	0.000		
			EACH	0.000	0.00	
			1,288.70200	0.000		0.00
0435	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,047.41840	0.000		0.00
0440	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,723.84820	0.000		0.00
0445	606-10805	BRIDGE RAIL TYPE 8 (SPECIAL)	7,795.000	0.000		
			LF	0.000	0.00	
			22.96710	0.000		0.00
0450	607-00000	LINE POST	14.000	0.000		
			EACH	0.000	0.00	
			607.19620	0.000		0.00
0455	607-00005	END POST	12.000	0.000		
			EACH	0.000	0.00	
			356.70830	0.000		0.00
0460	607-11350	*FENCE DEER	2,090.000	0.000		
			LF	0.000	0.00	
			8.35700	0.000		0.00
0465	607-11525	FENCE (PLASTIC)	2,750.000	1,375.000		
			LF	0.000	0.00	
			3.40310	1,375.000		4,679.26
0470	607-55100	*WIRE MESH	14,400.000	0.000		
			SF	0.000	0.00	
			4.46300	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 11
 ESTIMATE RUN 09/09/2005
 13:02:13

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						
0475	608-01600	AGGREGATE WALKWAY	1,339.000	0.000		
			SY	0.000	0.00	
			6.69460	0.000		0.00
0480	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	132.000	0.000		
			LF	0.000	0.00	
			21.03210	0.000		0.00
0485	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	140.000	0.000		
			LF	0.000	0.00	
			22.76150	0.000		0.00
0490	609-60011	*CURB TYPE 6 (SECTION M)	1,560.000	0.000		
			LF	0.000	0.00	
			5.57880	0.000		0.00
0495	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	609.000	0.000		
			SF	0.000	0.00	
			11.10180	0.000		0.00
0500	612-00001	*DELINEATOR (TYPE I)	48.000	0.000		
			EACH	0.000	0.00	
			29.00970	0.000		0.00
0505	612-00002	*DELINEATOR (TYPE II)	8.000	0.000		
			EACH	0.000	0.00	
			29.00970	0.000		0.00
0510	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			31.24130	0.000		0.00
0515	612-00021	*DELINEATOR (TYPE I) (BARRIER)	103.000	0.000		
			EACH	0.000	0.00	
			5.57880	0.000		0.00
0520	612-00022	*DELINEATOR (TYPE II) (BARRIER)	8.000	0.000		
			EACH	0.000	0.00	
			7.81030	0.000		0.00
0525	613-00200	*2 INCH ELECTRICAL CONDUIT	165.000	0.000		
			LF	0.000	0.00	
			9.48400	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 12
 ESTIMATE RUN 09/09/2005
 13:02:13

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						
0530	613-00300	*3 INCH ELECTRICAL CONDUIT	5,862.000	180.000		
			LF	2,510.000	16,803.45	
			6.69460	2,690.000		18,008.47
0535	613-04000	*CONDUIT (INSTALL ONLY)	116.000	0.000		
			LF	0.000	0.00	
			27.89400	0.000		0.00
0540	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,450.48710	0.000		0.00
0545	614-00011	*SIGN PANEL (CLASS I)	127.000	0.000		
			SF	0.000	0.00	
			17.85210	0.000		0.00
0550	614-00012	*SIGN PANEL (CLASS II)	360.000	0.000		
			SF	0.000	0.00	
			20.08370	0.000		0.00
0555	614-00013	*SIGN PANEL (CLASS III)	138.000	0.000		
			SF	0.000	0.00	
			22.31520	0.000		0.00
0560	614-01502	*STEEL SIGN POST (2 INCH ROUND)	146.000	0.000		
			LF	0.000	0.00	
			22.31520	0.000		0.00
0565	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	473.000	0.000		
			LF	0.000	0.00	
			39.05160	0.000		0.00
0570	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			5,578.79670	0.000		0.00
0575	622-00800	COMFORT STATION	1.000	1.000		
			EACH	0.000	0.00	
			41,540.62190	1.000		41,540.62
0580	624-14024	*24 INCH CULVERT PIPE (CR 4)	4,689.000	4,388.800		
			LF	14.500	630.96	
			43.51460	4,403.300		191,607.84

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

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						
0580		MATERIAL ALLOWANCE 24 INCH PIPE AND END SECTIONS		0.000		
			LF	0.000	0.00	
			13.23000	0.000		0.00
0580		MATERIAL ALLOWANCE 24 INCH CULVERT PIPE (CR4)		0.000		
			LF	0.000	0.00	
			12.32000	0.000		0.00
0585	624-14030	*30 INCH CULVERT PIPE (CR 4)	560.000	377.900		
			LF	0.000	0.00	
			64.71400	377.900		24,455.42
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		42.099		
			LF	0.000	0.00	
			20.19000	42.099		849.98
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		279.100		
			LF	0.000	0.00	
			20.98000	279.100		5,855.52
0590	624-14036	*36 INCH CULVERT PIPE (CR 4)	223.400	221.000		
			LF	2.400	249.04	
			103.76560	223.400		23,181.24
0590		MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS		0.000		
			LF	0.000	0.00	
			26.66000	0.000		0.00
0590		MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS		2.000		
			LF	-2.000	-54.44	
			27.22000	0.000		0.00
0595	624-14048	*48 INCH CULVERT PIPE (CR 4)	92.000	92.000		
			LF	0.000	0.00	
			178.52150	92.000		16,423.98
0596	603-00048	CULVERT LINING (48 IN)	92.000	92.000		
			LF	0.000	0.00	
			21.39000	92.000		1,967.88
0600	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600		
			L S	0.050	7,810.32	
			156,206.30830	0.650		101,534.10

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 14
 ESTIMATE RUN 09/09/2005
 13:02:13

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						
0605	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	37.000		
			HOUR	0.000	0.00	
			139.46990	37.000		5,160.39
0610	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	460,000.00	
			150,000.00000	1.000		1,150,000.00
0615	627-00005	*EPOXY PAVEMENT MARKING	3,853.000	162.000		
			GAL	0.000	0.00	
			49.37240	162.000		7,998.33
0620	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,001.000	297.000		
			GAL	245.300	6,842.40	
			27.89400	542.300		15,126.92
0625	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	377.000	0.000		
			SF	0.000	0.00	
			10.32080	0.000		0.00
0630	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	72.000	0.000		
			SF	0.000	0.00	
			8.08930	0.000		0.00
0635	629-01002	SURVEY MONUMENT (TYPE 2)	8.000	0.000		
			EACH	0.000	0.00	
			306.83380	0.000		0.00
0640	629-01005	SURVEY MONUMENT (TYPE 5)	7.000	0.000		
			EACH	0.000	0.00	
			234.30950	0.000		0.00
0645	629-01021	SURVEY MONUMENT (TYPE 2A)	2.000	0.000		
			EACH	0.000	0.00	
			368.20060	0.000		0.00
0650	630-00000	*FLAGGING	31,000.000	12,783.500		
			HOUR	1,852.500	37,050.00	
			20.00000	14,636.000		292,720.00
0655	630-00007	*TRAFFIC CONTROL INSPECTION	152.000	105.000		
			DAY	8.000	1,115.76	
			139.46990	113.000		15,760.10

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 15
 ESTIMATE RUN 09/09/2005
 13:02:13

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						
0660	630-00011	COURTESY VEHICLE	75.000	17.750		
			DAY	11.500	3,207.81	
			278.93980	29.250		8,158.99
0665	630-00012	*TRAFFIC CONTROL MANAGEMENT	330.000	206.000		
			DAY	20.000	8,926.07	
			446.30370	226.000		100,864.64
0670	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.000	0.00	
			1,562.06310	0.000		0.00
0675	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			374.89510	2.000		749.79
0680	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			490.93410	1.000		490.93
0685	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	3.500		
			EACH	0.000	0.00	
			64.71400	3.500		226.50
0690	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	30.000		
			EACH	5.000	725.24	
			145.04870	35.000		5,076.70
0695	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	654.000	287.000		
			SF	0.000	0.00	
			14.50490	287.000		4,162.91
0700	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			18,967.90890	1.000		18,967.91
0705	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			4,463.03740	0.500		2,231.52
0710	630-80360	*DRUM CHANNELIZING DEVICE	500.000	102.500		
			EACH	0.000	0.00	
			72.52440	102.500		7,433.75

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 16
 ESTIMATE RUN 09/09/2005
 13:02:13

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						
0715	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	4.000		
			EACH	0.000	0.00	
			83.68200	4.000		334.73
0720	630-80370	CONCRETE BARRIER (TEMPORARY)	7,000.000	3,345.000		
			LF	0.000	0.00	
			31.03210	3,345.000		103,802.37
0725	630-80380	*TRAFFIC CONE	350.000	110.000		
			EACH	0.000	0.00	
			15.62060	110.000		1,718.27
0730	630-80384	*TUBULAR MARKER	405.000	25.000		
			EACH	25.000	641.56	
			25.66250	50.000		1,283.13
0735	630-80403	DELINEATOR (TYPE III) (TEMPORARY)	50.000	0.000		
			EACH	0.000	0.00	
			17.85210	0.000		0.00
0740	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000	1.500		
			EACH	0.000	0.00	
			13,389.11210	1.500		20,083.67
0745	700-70010	F/A MINOR CONTRACT REVISIONS	215,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70021	F/A ON-THE-JOB TRAINEE	2,598.400	605.500		
			HOUR	247.000	247.00	
			1.00000	852.500		852.50
0765	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 17
 ESTIMATE RUN 09/09/2005
 13:02:13

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						
0770	700-70025	F/A QUALITY INCENTIVE PAYMENT	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70034	F/A REIMBURSE FOREST SERVICE	30,000.000	28,881.690		
			F A	0.000	0.00	
			1.00000	28,881.690		28,881.69
0790	700-70035	F/A WETLANDS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70036	FORCED ACCOUNTS FUEL COST ADJUSTMENT	9,000.000	3,443.620		
			F A	3,695.350	3,695.35	
			1.00000	7,138.970		7,138.97
0800	700-70380	F/A EROSION CONTROL	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0805	700-70460	F/A ROCK STAINING	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70560	F/A PLANT ESTABLISHMENT	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	616-30048	48 IN TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			682.00000	1.000		682.00
0910	606-00301	GDRAIL TY 3 (6-3)	200.000	200.000		
			LF	0.000	0.00	
			40.00000	200.000		8,000.00
			CAT 0200	CURRENT AMT \$	11,372,874.16	\$ 1,327,893.82 \$ 5,571,915.42

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 18
 ESTIMATE RUN 09/09/2005
 13:02:13

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 RETAINING WALLS						
0815	206-00000	STRUCTURE EXCAVATION	38,874.000	28,526.000		
			CY	1,603.000	25,648.00	
			16.00000	30,129.000		482,064.00
0820	206-00050	STRUCTURE BACKFILL (SPECIAL)	61,106.000	15,710.000		
			CY	12,357.000	74,142.00	
			6.00000	28,067.000		168,402.00
0825	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	40,409.000	10,636.000		
			CY	8,205.000	203,877.84	
			24.84800	18,841.000		468,161.17
0825		MATERIAL ALLOWANCE GEOGRID (TENSAR)		0.000		
			CY	0.000	0.00	
			24.85000	0.000		0.00
0825		MATERIAL ALLOWANCE TENSAR GEOGRID		20,447.128		
			CY	-8,205.000	-75,157.80	
			9.16000	12,242.128		112,137.89
0830	206-00505	FILTER MATERIAL (SPECIAL)	4,819.000	1,049.000		
			CY	2,148.000	47,933.05	
			22.31520	3,197.000		71,341.69
0835	504-04410	*BLOCK FACING	77,910.000	21,233.330		
			SF	15,498.000	84,904.24	
			5.47840	36,731.330		201,228.92
0840	504-06100	*GROUND NAILED WALL	31,120.000	30,708.000		
			SF	0.000	0.00	
			25.94140	30,708.000		796,608.51
0845	504-06501	*PERMANENT TIEBACK ANCHOR SYSTEM	6,407.000	6,407.000		
			SF	0.000	0.00	
			25.94140	6,407.000		166,206.55
0850	506-01020	*GEOGRID REINFORCEMENT	33,723.000	6,880.000		
			SY	15,005.000	56,085.69	
			3.73780	21,885.000		81,801.75
0850		MATERIAL ALLOWANCE GEOGRID (WOVEN FABRIC)		17,314.000		
			SY	-15,005.000	-19,506.50	
			1.30000	2,309.000		3,001.70

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0016

Page 19
 ESTIMATE RUN 09/09/2005
 13:02:13

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 RETAINING WALLS						
0855	601-01000	*CONCRETE CLASS B	355.000	186.600		
			CY	40.000	20,164.68	
			504.11700	226.600		114,232.91
0860	601-03000	CONCRETE CLASS D	2,234.400	206.400		
			CY	280.800	75,462.25	
			268.74020	487.200		130,930.23
0865	601-40000	*MASONRY VENEER	44,028.000	44,028.000		
			SF	0.000	0.00	
			15.81030	44,028.000		696,095.89
0865		MATERIAL ALLOWANCE BRICK TIES		0.086		
			SF	0.000	0.00	
			0.11605	0.086		0.01
0865		MATERIAL ALLOWANCE EPOXY REBAR		0.000		
			SF	0.000	0.00	
			0.23971	0.000		0.00
0865		MATERIAL ALLOWANCE MASONRY VENEER BLOCK		0.000		
			SF	0.000	0.00	
			5.48000	0.000		0.00
0870	602-00000	*REINFORCING STEEL	18,917.000	11,299.000		
			LB	1,954.000	1,223.40	
			0.62610	13,253.000		8,297.70
0870		MATERIAL ALLOWANCE LEVELING PAD STEEL		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
0875	602-00020	*REINFORCING STEEL (EPOXY COATED)	463,617.000	36,698.000		
			LB	50,911.000	35,775.16	
			0.70270	87,609.000		61,562.84
0875		MATERIAL ALLOWANCE FOOTING STEEL		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0016

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 RETAINING WALLS						
0875		MATERIAL ALLOWANCE RAIL ANCHOR SLAB		71,930.708		
			LB	-50,910.798	-23,856.80	
			0.46860	21,019.910		9,849.93
			CAT 0300	CURRENT AMT \$	5,439,772.80 \$	506,695.21 \$ 3,571,923.69
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0880	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0885	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0890	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0895	620-00020	SANITARY FACILITY	5.000	5.000		
			EACH	0.000	0.00	
			3,347.27800	5.000		16,736.39
0900	700-70035	F/A WALL INSTRUMENTATION	100,000.000	8,732.100		
			F A	0.000	0.00	
			1.00000	8,732.100		8,732.10
			CAT 0400	CURRENT AMT \$	206,736.39 \$	0.00 \$ 115,468.49
PROJECT TOTAL			CURRENT AMT \$	17,019,383.35 \$	1,834,589.03 \$	9,259,307.60