

ESTIMATE SUMMARY

11:33:18

CONTID: C12418

ESTIMATE NO: 0023 PROG

SPEC YR: 2002

PCN: 12418-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 229.5 DAYS

TIME ALLOW:

265 WORK DAYS

Berthoud Falls W. 2 Mi.

PERCENT TIME: 86.60

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

07/31/2006

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: \$ 16,828,960.56 PARTICIPATING	\$ 13,594,159.32	\$ 473,697.82
AWARD PROJECT AMT: \$ 15,581,590.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 80.78% TOTAL EARNINGS	13,594,159.32	473,697.82
FUNDS AVAILABLE: \$ 3,234,801.24 STOCKPILED MATERIALS	24,693.87	-4,721.19
	GROSS EARNINGS	13,618,853.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-51,126.84	-2,755.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	13,567,726.35
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,567,726.35
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 466,220.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

ESTIMATE RUN 08/03/2006

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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	0.100	25,000.00	
			250,000.00000	1.100		275,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	12.000	11.000		
			EACH	0.000	0.00	
			479.77650	11.000		5,277.54
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	12.300	10.300		
			EACH	2.000	2,008.37	
			1,004.18340	12.300		12,351.46
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	28,953.900		
			SY	6,437.000	14,107.33	
			2.19160	35,390.900		77,562.70
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	81,664.000	69,701.000		
			SY	0.000	0.00	
			1.97490	69,701.000		137,652.50
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	21,954.000	20,944.000		
			SF	1,010.000	957.88	
			0.94840	21,954.000		20,821.17
0045	202-00810	*REMOVAL OF GROUND SIGN	54.000	54.000		
			EACH	0.000	0.00	
			22.31520	54.000		1,205.02
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	720.000	720.000		
			LF	0.000	0.00	
			5.14960	720.000		3,707.71

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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	98,000.000		
			CY	7,000.000	101,500.00	
			14.50000	105,000.000		1,522,500.00
0075	203-00100	MUCK EXCAVATION	1,000.000	558.000		
			CY	0.000	0.00	
			10.03810	558.000		5,601.26
0080	203-01500	BLADING	60.000	2.000		
			HOUR	10.000	1,294.99	
			129.49920	12.000		1,553.99
0085	203-01510	BACKHOE	230.000	49.500		
			HOUR	0.000	0.00	
			118.34160	49.500		5,857.91
0090	203-01550	DOZING	170.000	8.000		
			HOUR	0.000	0.00	
			140.65680	8.000		1,125.25
0095	203-01582	TRUCK (DUMP)	50.000	20.500		
			HOUR	0.000	0.00	
			107.18400	20.500		2,197.27
0100	203-01594	COMBINATION LOADER	200.000	38.500		
			HOUR	2.000	225.53	
			112.76280	40.500		4,566.89
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

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CAT NO0200 ROADWAY						
0115	203-02330	LABORER	256.500	242.500		
			HOUR	14.000	702.93	
			50.20920	256.500		12,878.66
0120	206-00000	STRUCTURE EXCAVATION	6,172.200	5,909.200		
			CY	263.000	4,208.00	
			16.00000	6,172.200		98,755.20
0125	206-00050	STRUCTURE BACKFILL (SPECIAL)	737.000	737.000		
			CY	0.000	0.00	
			6.00000	737.000		4,422.00
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	28.000	28.000		
			LF	0.000	0.00	
			7.63200	28.000		213.70
0145	208-00005	EROSION LOG	3,970.000	3,970.000		
			LF	0.000	0.00	
			13.21080	3,970.000		52,446.88
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	2,122.000	2,122.000		
			LF	0.000	0.00	
			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	7.000	7.000		
			EACH	0.000	0.00	
			4,419.96730	7.000		30,939.77

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CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	5.000 EACH 5,396.25670	5.000 0.000 5.000	0.00	26,981.28
0175	208-00060	TEMPORARY SLOPE DRAIN	600.000 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	516.000 0.000 516.000	0.00	5,418.72
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 21,497.91550	0.900 0.050 0.950	1,074.90	20,423.02
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	29.000 EACH 89.26070	29.000 0.000 29.000	0.00	2,588.56
0200	211-02116	*ROCK DOWEL	500.000 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	23.100 3.000 26.100	987.45	8,590.79
0210	212-00047	*SOIL PREPARATION (SPECIAL)	30.000 ACRE 1,372.38400	22.000 3.000 25.000	4,117.15	34,309.60

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CAT NO0200 ROADWAY						
0215	213-00002	*MULCHING (WEED FREE HAY)	30.730	21.500		
			ACRE	3.000	2,476.99	
			825.66190	24.500		20,228.72
0220	213-00061	*MULCH TACKIFIER	9,135.000	4,300.000		
			LB	600.000	836.82	
			1.39470	4,900.000		6,834.03
0225	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	52.000	31.000		
			EACH	19.000	4,027.89	
			211.99430	50.000		10,599.72
0230	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	495.000	305.000		
			EACH	55.000	2,608.09	
			47.41980	360.000		17,071.13
0235	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	26.000	16.000		
			EACH	0.000	0.00	
			178.52150	16.000		2,856.34
0240	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	67.000	29.000		
			EACH	0.000	0.00	
			234.30950	29.000		6,794.98
0245	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	73.000	29.000		
			EACH	0.000	0.00	
			334.72780	29.000		9,707.11
0250	214-01010	*BRUSH LAYER CUTTING	1,700.000	1,674.000		
			EACH	0.000	0.00	
			2.95680	1,674.000		4,949.68
0255	215-00600	*TRANSPLANT PLUG	1,150.000	1,150.000		
			EACH	0.000	0.00	
			3.34730	1,150.000		3,849.40
0260	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	5,000.000	3,350.000		
			SY	0.000	0.00	
			6.41560	3,350.000		21,492.26
0260		MATERIAL ALLOWANCE SOIL RETENTION BLANKET		1,645.000		
			SY	0.000	0.00	
			3.65000	1,645.000		6,004.25

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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	6,183.000		
			CY	1,560.000	41,298.97	
			26.47370	7,743.000		204,985.86
0275	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,166.500	1,058.820		
			TON	13.720	1,463.85	
			106.69490	1,072.540		114,434.55
0280	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	20,294.000	11,921.180		
			TON	1,868.270	62,223.48	
			33.30540	13,789.450		459,263.15
0285	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,558.000	12,813.780		
			TON	0.000	0.00	
			33.08230	12,813.780		423,909.31
0290	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,218.000	654.620		
			TON	0.000	0.00	
			209.76280	654.620		137,314.92
0295	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,473.000	726.550		
			TON	104.160	32,540.90	
			312.41260	830.710		259,524.27
0300	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	28,471.000	8,300.000		
			GAL	488.000	1,306.77	
			2.67780	8,788.000		23,532.51
0305	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	793.000	50.000		
			SY	0.000	0.00	
			2.23150	50.000		111.58
0310	506-00212	RIPRAP (12 INCH)	166.000	98.400		
			CY	15.000	718.28	
			47.88500	113.400		5,430.16
0315	506-00218	RIPRAP (18 INCH)	15.000	0.000		
			CY	9.000	430.97	
			47.88500	9.000		430.97

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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	6,173.000		
			LB	2,469.000	4,401.49	
			1.78270	8,642.000		15,406.09
0330	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	79.000	79.000		
			LF	0.000	0.00	
			1,954.21930	79.000		154,383.32
0335	601-01000	*CONCRETE CLASS B	55.000	35.300		
			CY	19.700	9,931.10	
			504.11700	55.000		27,726.44
0340	601-03000	*CONCRETE CLASS D	960.600	749.300		
			CY	25.700	6,906.62	
			268.74020	775.000		208,273.66
0345	602-00000	*REINFORCING STEEL	8,177.000	5,847.000		
			LB	2,330.000	1,458.81	
			0.62610	8,177.000		5,119.62
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	151,351.000	146,102.000		
			LB	5,249.000	3,688.47	
			0.70270	151,351.000		106,354.35
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	6.750		
			EACH	0.000	0.00	
			2,410.04020	6.750		16,267.77

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CAT NO0200 ROADWAY						
0375	604-25010	*VANE GRATE INLET (10 FOOT)	5.000	4.900		
			EACH	0.000	0.00	
			2,945.60470	4.900		14,433.46
0380	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,711.29520	3.000		8,133.89
0385	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	1.900		
			EACH	0.000	0.00	
			4,039.04880	1.900		7,674.19
0390	604-30005	*MANHOLE SLAB BASE (5 FOOT)	10.000	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	0.000	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	8,230.750		
			LF	0.000	0.00	
			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	2,908.000		
			LF	0.000	0.00	
			34.03070	2,908.000		98,961.28
0420		MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 CA BARRIER		3,538.000		
			LF	0.000	0.00	
			1.84000	3,538.000		6,509.92

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CAT NO0200 ROADWAY						
0425	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	3,082.000	1,867.000		
			LF	0.000	0.00	
			43.29150	1,867.000		80,825.23
0425		MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 BARRIER STYLE CD		1,215.000		
			LF	0.000	0.00	
			1.83000	1,215.000		2,223.45
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	2,939.000		
			LF	3,364.000	77,261.32	
			22.96710	6,303.000		144,761.63
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	1,500.000	0.000		
			LF	0.000	0.00	
			8.35700	0.000		0.00
0465	607-11525	FENCE (PLASTIC)	1,750.000	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

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CAT NO0200 ROADWAY						
0471	607-60620	ROAD CLOSURE GATE ROAD CLOSURE GATE (CIP)	0.000	0.000		
			EACH	0.000	0.00	
			11,351.80000	0.000		0.00
0472	900-00007	ADDED ITEM (EACH)/ ROAD CLOSURE GATE (FURNISH ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
0475	608-01600	AGGREGATE WALKWAY	1,339.000	0.000		
			SY	1,339.000	8,964.07	
			6.69460	1,339.000		8,964.07
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

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CAT NO0200 ROADWAY						
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	230.000	230.000		
			LF	0.000	0.00	
			9.48400	230.000		2,181.32
0530	613-00300	*3 INCH ELECTRICAL CONDUIT	6,862.000	4,450.000		
			LF	112.000	749.80	
			6.69460	4,562.000		30,540.77
0530		MATERIAL ALLOWANCE 3 INCH ELECTRICAL CONDUIT		720.000		
			LF	-112.000	-441.28	
			3.94000	608.000		2,395.52
0535	613-04000	*CONDUIT (INSTALL ONLY)	116.000	0.000		
			LF	40.000	1,115.76	
			27.89400	40.000		1,115.76
0540	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,450.48710	0.000		0.00
0541	900-00006	ADDED ITEM (DOLLAR)/ POWER SUPPLY	17,000.000	17,000.000		
			DOL	0.000	0.00	
			1.00000	17,000.000		17,000.00
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

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CAT NO0200 ROADWAY						
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	4,419.400		
			LF	0.000	0.00	
			43.51460	4,419.400		192,308.42
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)	631.300	427.300		
			LF	204.000	13,201.66	
			64.71400	631.300		40,853.95
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		-0.001		
			LF	0.000	0.00	
			20.19000	-0.001		-0.02
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		271.800		
			LF	-204.000	-4,279.91	
			20.98000	67.800		1,422.44
0590	624-14036	*36 INCH CULVERT PIPE (CR 4)	223.400	223.400		
			LF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0590		MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS		0.000		
			LF	0.000	0.00	
			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	0.900		
			L S	0.050	7,810.32	
			156,206.30830	0.950		148,395.99
0605	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	41.000		
			HOUR	0.000	0.00	
			139.46990	41.000		5,718.27
0610	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		1,150,000.00
0615	627-00005	*EPOXY PAVEMENT MARKING	3,853.000	506.000		
			GAL	0.000	0.00	
			49.37240	506.000		24,982.43
0620	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,204.100	1,157.100		
			GAL	47.000	1,311.02	
			27.89400	1,204.100		33,587.17
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

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CAT NO0200 ROADWAY						
0640	629-01005	SURVEY MONUMENT (TYPE 5)	7.000 EACH 234.30950	0.000 0.000 0.000	0.00 0.00	0.00
0645	629-01021	SURVEY MONUMENT (TYPE 2A)	2.000 EACH 368.20060	0.000 0.000 0.000	0.00 0.00	0.00
0650	630-00000	*FLAGGING	31,000.000 HOUR 20.00000	20,709.500 872.500 21,582.000	17,450.00	431,640.00
0655	630-00007	*TRAFFIC CONTROL INSPECTION	164.000 DAY 139.46990	155.000 9.000 164.000	1,255.23	22,873.06
0660	630-00011	COURTESY VEHICLE	121.500 DAY 278.93980	94.050 0.000 94.050	0.00	26,234.29
0665	630-00012	*TRAFFIC CONTROL MANAGEMENT	348.000 DAY 446.30370	330.000 18.000 348.000	8,033.47	155,313.69
0670	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 1,562.06310	0.000 0.000 0.000	0.00	0.00
0675	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 374.89510	3.600 0.000 3.600	0.00	1,349.62
0680	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 490.93410	1.800 0.000 1.800	0.00	883.68
0685	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000 EACH 64.71400	11.700 0.000 11.700	0.00	757.15
0690	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000 EACH 145.04870	64.800 0.000 64.800	0.00	9,399.16

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CAT NO0200 ROADWAY						
0695	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	654.000	516.600		
			SF	0.000	0.00	
			14.50490	516.600		7,493.23
0700	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			18,967.90890	1.800		34,142.24
0705	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	0.000	0.00	
			4,463.03740	0.900		4,016.73
0710	630-80360	*DRUM CHANNELIZING DEVICE	500.000	184.500		
			EACH	0.000	0.00	
			72.52440	184.500		13,380.75
0715	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	7.200		
			EACH	0.000	0.00	
			83.68200	7.200		602.51
0720	630-80370	CONCRETE BARRIER (TEMPORARY)	7,130.000	6,417.000		
			LF	0.000	0.00	
			31.03210	6,417.000		199,132.99
0725	630-80380	*TRAFFIC CONE	350.000	265.500		
			EACH	0.000	0.00	
			15.62060	265.500		4,147.27
0730	630-80384	*TUBULAR MARKER	405.000	112.500		
			EACH	0.000	0.00	
			25.66250	112.500		2,887.03
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	2.700		
			EACH	0.000	0.00	
			13,389.11210	2.700		36,150.60
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

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CAT NO0200 ROADWAY						
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	4,500.000	3,713.500		
			HOUR	0.000	0.00	
			1.00000	3,713.500		3,713.50
0765	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	33,479.410	29,438.270		
			F A	4,041.140	4,041.14	
			1.00000	33,479.410		33,479.41
0800	700-70380	F/A EROSION CONTROL	58,000.000	8,355.580		
			F A	0.000	0.00	
			1.00000	8,355.580		8,355.58
0805	700-70460	F/A ROCK STAINING	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
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 \$	11,285,023.33 \$	468,976.63 \$	8,331,556.69
CAT NO0300 RETAINING WALLS							
0815	206-00000	STRUCTURE EXCAVATION	38,874.000	38,874.000			
			CY	0.000	0.00		
			16.00000	38,874.000		621,984.00	
0820	206-00050	STRUCTURE BACKFILL (SPECIAL)	61,106.000	61,106.000			
			CY	0.000	0.00		
			6.00000	61,106.000		366,636.00	
0825	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	40,409.000	40,409.000			
			CY	0.000	0.00		
			24.84800	40,409.000		1,004,082.83	
0825		MATERIAL ALLOWANCE GEOGRID (TENSAR)		0.000			
			CY	0.000	0.00		
			24.85000	0.000		0.00	
0825		MATERIAL ALLOWANCE TENSAR GEOGRID		0.000			
			CY	0.000	0.00		
			9.16000	0.000		0.00	
0825		MATERIAL ALLOWANCE TENSAR GEOGRID		257.128			
			CY	0.000	0.00		
			9.16000	257.128		2,355.29	
0830	206-00505	FILTER MATERIAL (SPECIAL)	4,819.000	4,571.000			
			CY	0.000	0.00		
			22.31520	4,571.000		102,002.78	

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CAT NO0300 RETAINING WALLS						
0835	504-04410	*BLOCK FACING	78,033.330	78,033.330		
			SF	0.000	0.00	
			5.47840	78,033.330		427,497.80
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	31,736.000		
			SY	0.000	0.00	
			3.73780	31,736.000		118,622.82
0850		MATERIAL ALLOWANCE GEOGRID (WOVEN FABRIC)		0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0855	601-01000	*CONCRETE CLASS B	355.000	309.300		
			CY	0.000	0.00	
			504.11700	309.300		155,923.39
0860	601-03000	CONCRETE CLASS D	2,234.400	1,695.500		
			CY	0.000	0.00	
			268.74020	1,695.500		455,649.01
0865	601-40000	*MASONRY VENEER	45,653.000	45,653.000		
			SF	0.000	0.00	
			15.81030	45,653.000		721,787.63
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

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CAT NO0300 RETAINING WALLS						
0870	602-00000	*REINFORCING STEEL	21,070.000	21,070.000		
			LB	0.000	0.00	
			0.62610	21,070.000		13,191.93
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)	306,669.000	306,669.000		
			LB	0.000	0.00	
			0.70270	306,669.000		215,496.31
0875		MATERIAL ALLOWANCE FOOTING STEEL		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
0875		MATERIAL ALLOWANCE RAIL ANCHOR SLAB		0.000		
			LB	0.000	0.00	
			0.46860	0.000		0.00
0875		MATERIAL ALLOWANCE RAIL ANCHOR SLAB		0.000		
			LB	0.000	0.00	
			0.47320	0.000		0.00
0875		MATERIAL ALLOWANCE RAIL ANCHOR SLAB		8,761.000		
			LB	0.000	0.00	
			0.43180	8,761.000		3,783.00
			CAT 0300	CURRENT AMT \$	5,357,200.84 \$	0.00 \$ 5,171,827.86
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

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 ESTIMATE RUN 08/03/2006
 11:33:18

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 ITEMS						
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	80,000.000	8,732.100		
			F A	0.000	0.00	
			1.00000	8,732.100		8,732.10
			CAT 0400	CURRENT AMT	\$ 186,736.39	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 16,828,960.56	\$ 468,976.63
						\$ 115,468.49
						\$ 13,618,853.04