

ESTIMATE SUMMARY

CONTID: C12418

ESTIMATE NO: 0027 PROG

SPEC YR: 2002

PCN: 12418-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 262.0 DAYS

TIME ALLOW:

265 WORK DAYS

Berthoud Falls W. 2 Mi.

PERCENT TIME: 98.87

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

12/17/2006

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 01/17/2007

DATE CONTRACT EXECUTED

03/04/2004

DATE ACCEPTED 01/17/2007

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

03/04/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 16,074,692.85 PARTICIPATING	\$ 16,024,581.91	\$ 320,501.23
AWARD PROJECT AMT:	\$ 15,581,590.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.69% TOTAL EARNINGS	16,024,581.91	320,501.23
FUNDS AVAILABLE:	\$ 50,110.94 STOCKPILED MATERIALS	-0.01	0.00
	GROSS EARNINGS	16,024,581.90	320,501.23
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-58,655.83	-1,290.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	15,965,926.07	319,210.47
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	15,965,926.07	319,210.47
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 319,210.47

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0027

ESTIMATE RUN 01/30/2007

14:04:51

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.100	1.100		
			L S	0.000	0.00	
			250,000.00000	1.100		275,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	14.000	14.000		
			EACH	0.000	0.00	
			479.77650	14.000		6,716.87
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	22.000	21.300		
			EACH	0.700	702.93	
			1,004.18340	22.000		22,092.03
0025	202-00201	REMOVAL OF CURB	0.000	0.000		
			LF	0.000	0.00	
			7.97470	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	46,500.000	45,761.900		
			SY	738.100	1,617.62	
			2.19160	46,500.000		101,909.40
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	84,408.000	84,408.000		
			SY	0.000	0.00	
			1.97490	84,408.000		166,697.36
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	31,039.000	23,478.000		
			SF	7,561.000	7,170.85	
			0.94840	31,039.000		29,437.39
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	1,797.000		
			LF	0.000	0.00	
			3.06830	1,797.000		5,513.74
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	6.000		
			EACH	0.000	0.00	
			150.62750	6.000		903.77
0065	202-04001	*PLUG CULVERT	7.000	7.000		
			EACH	0.000	0.00	
			245.46710	7.000		1,718.27
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	124,413.000	110,708.000		
			CY	13,705.000	198,722.50	
			14.50000	124,413.000		1,803,988.50
0075	203-00100	MUCK EXCAVATION	3,016.000	2,891.000		
			CY	125.000	1,254.76	
			10.03810	3,016.000		30,274.91
0080	203-01500	BLADING	15.000	15.000		
			HOUR	0.000	0.00	
			129.49920	15.000		1,942.49
0085	203-01510	BACKHOE	54.000	53.500		
			HOUR	0.500	59.17	
			118.34160	54.000		6,390.45
0090	203-01550	DOZING	8.000	8.000		
			HOUR	0.000	0.00	
			140.65680	8.000		1,125.25
0095	203-01582	TRUCK (DUMP)	41.000	20.500		
			HOUR	20.500	2,197.27	
			107.18400	41.000		4,394.54
0100	203-01594	COMBINATION LOADER	341.000	189.500		
			HOUR	151.500	17,083.56	
			112.76280	341.000		38,452.11
0105	203-02300	*ROCK SCALER	16.000	16.000		
			HOUR	0.000	0.00	
			167.36390	16.000		2,677.82
0110	203-02310	*SCALER FOREMAN	7.000	7.000		
			HOUR	0.000	0.00	
			109.34440	7.000		765.41

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CAT NO0200 ROADWAY						
0115	203-02330	LABORER	324.000	323.700		
			HOUR	0.300	15.06	
			50.20920	324.000		16,267.78
0120	206-00000	STRUCTURE EXCAVATION	6,291.200	6,291.200		
			CY	-0.200	-3.20	
			16.00000	6,291.000		100,656.00
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)	0.000	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)	84.000	84.000		
			EACH	0.000	0.00	
			17.64400	84.000		1,482.10
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	6.000 EACH 5,396.25670	6.000 0.000 6.000	0.00	32,377.54
0175	208-00060	TEMPORARY SLOPE DRAIN	498.000 LF 18.49170	406.000 92.000 498.000	1,701.24	9,208.87
0180	208-00110	SEDIMENT REMOVAL AND DISPOSAL	700.000 CY 10.50140	700.000 0.000 700.000	0.00	7,350.98
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 21,497.91550	1.000 0.000 1.000	0.00	21,497.92
0190	209-00100	*WATER (LANDSCAPING)	5.000 MGAL 284.51860	5.000 0.000 5.000	0.00	1,422.59
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	60.000 LF 36.82010	60.000 0.000 60.000	0.00	2,209.21
0201	900-00006	ADDED ITEM (DOLLAR)/ RESTOCK ROCK DOWELS	1,693.000 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)	29.300 ACRE 329.14900	29.300 0.000 29.300	0.00	9,644.07
0210	212-00047	*SOIL PREPARATION (SPECIAL)	28.000 ACRE 1,372.38400	28.000 0.000 28.000	0.00	38,426.75

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CAT NO0200 ROADWAY						
0215	213-00002	*MULCHING (WEED FREE HAY)	27.500	27.500		
			ACRE	0.000	0.00	
			825.66190	27.500		22,705.70
0220	213-00061	*MULCH TACKIFIER	7,850.000	7,850.000		
			LB	0.000	0.00	
			1.39470	7,850.000		10,948.40
0225	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	59.000	59.000		
			EACH	0.000	0.00	
			211.99430	59.000		12,507.66
0230	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	495.000	495.000		
			EACH	0.000	0.00	
			47.41980	495.000		23,472.80
0235	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	26.000	26.000		
			EACH	0.000	0.00	
			178.52150	26.000		4,641.56
0240	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	75.000	75.000		
			EACH	0.000	0.00	
			234.30950	75.000		17,573.21
0245	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	60.000	60.000		
			EACH	0.000	0.00	
			334.72780	60.000		20,083.67
0250	214-01010	*BRUSH LAYER CUTTING	1,674.000	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)	4,219.000	4,219.000		
			SY	0.000	0.00	
			6.41560	4,219.000		27,067.42
0260		MATERIAL ALLOWANCE SOIL RETENTION BLANKET		0.000		
			SY	0.000	0.00	
			3.65000	0.000		0.00

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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)	10,651.000	10,651.000		
			CY	0.000	0.00	
			26.47370	10,651.000		281,971.38
0275	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,099.540	1,072.540		
			TON	27.000	2,880.76	
			106.69490	1,099.540		117,315.31
0280	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	22,249.560	22,249.560		
			TON	0.000	0.00	
			33.30540	22,249.560		741,030.50
0285	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	25,722.130	25,722.130		
			TON	0.000	0.00	
			33.08230	25,722.130		850,947.22
0290	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,127.100	1,127.100		
			TON	0.000	0.00	
			209.76280	1,127.100		236,423.65
0295	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,547.430	1,547.430		
			TON	0.000	0.00	
			312.41260	1,547.430		483,436.63
0300	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	14,551.000	14,551.000		
			GAL	0.000	0.00	
			2.67780	14,551.000		38,964.67
0305	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	50.000	50.000		
			SY	0.000	0.00	
			2.23150	50.000		111.58
0310	506-00212	RIPRAP (12 INCH)	130.400	130.400		
			CY	-0.400	-19.15	
			47.88500	130.000		6,225.05
0315	506-00218	RIPRAP (18 INCH)	31.000	31.000		
			CY	0.000	0.00	
			47.88500	31.000		1,484.44

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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	8,642.000		
			LB	0.000	0.00	
			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	58.000	58.000		
			CY	0.000	0.00	
			504.11700	58.000		29,238.79
0340	601-03000	*CONCRETE CLASS D	779.100	777.000		
			CY	2.100	564.35	
			268.74020	779.100		209,375.49
0345	602-00000	*REINFORCING STEEL	8,177.000	8,177.000		
			LB	0.000	0.00	
			0.62610	8,177.000		5,119.62
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	151,351.000	151,351.000		
			LB	0.000	0.00	
			0.70270	151,351.000		106,354.35
0355	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,108.78520	1.000		2,108.79
0360	604-00310	*INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,733.61040	2.000		5,467.22
0365	604-13005	*INLET TYPE 13 (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			2,008.36680	0.000		0.00
0370	604-25005	*VANE GRATE INLET (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			2,410.04020	9.000		21,690.36



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CAT NO0200 ROADWAY						
0375	604-25010	*VANE GRATE INLET (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,945.60470	5.000		14,728.02
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	2.000		
			EACH	0.000	0.00	
			4,039.04880	2.000		8,078.10
0390	604-30005	*MANHOLE SLAB BASE (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			2,008.36680	9.000		18,075.30
0395	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,057.18060	4.000		12,228.72
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	1,760.000	1,760.000		
			LF	0.000	0.00	
			13.38910	1,760.000		23,564.82
0410	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	9,831.000	9,830.750		
			LF	0.250	4.62	
			18.49170	9,831.000		181,791.90
0415	605-84000	*SUBSURFACE DRAIN OUTLET	0.000	0.000		
			LF	0.000	0.00	
			15.62060	0.000		0.00
0420	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	6,553.000	6,553.000		
			LF	0.000	0.00	
			34.03070	6,553.000		223,003.18
0420		MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 CA BARRIER		0.000		
			LF	0.000	0.00	
			1.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0425	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	2,996.000	2,996.000		
			LF	0.000	0.00	
			43.29150	2,996.000		129,701.33
0425		MATERIAL ALLOWANCE EPOXY REBAR FOR TYPE 7 BARRIER STYLE CD		0.000		
			LF	0.000	0.00	
			1.83000	0.000		0.00
0430	606-01370	*TRANSITION TYPE 3G	7.000	7.000		
			EACH	0.000	0.00	
			1,288.70200	7.000		9,020.91
0435	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			2,047.41840	4.000		8,189.67
0440	606-02005	*END ANCHORAGE (FLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,723.84820	3.000		5,171.54
0445	606-10805	BRIDGE RAIL TYPE 8 (SPECIAL)	7,695.000	7,695.000		
			LF	0.000	0.00	
			22.96710	7,695.000		176,731.83
0450	607-00000	LINE POST	72.000	72.000		
			EACH	0.000	0.00	
			607.19620	72.000		43,718.13
0455	607-00005	END POST	10.000	10.000		
			EACH	0.000	0.00	
			356.70830	10.000		3,567.08
0460	607-11350	*FENCE DEER	1,374.000	1,374.000		
			LF	0.000	0.00	
			8.35700	1,374.000		11,482.52
0465	607-11525	FENCE (PLASTIC)	1,375.000	1,375.000		
			LF	0.000	0.00	
			3.40310	1,375.000		4,679.26
0470	607-55100	*WIRE MESH	0.000	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)	1.000 EACH 11,351.80000	1.000 0.000 1.000	0.00	11,351.80
0472	900-00007	ADDED ITEM (EACH)/ ROAD CLOSURE GATE (FURNISH ONLY)	1.000 EACH 7,500.00000	1.000 0.000 1.000	0.00	7,500.00
0475	608-01600	AGGREGATE WALKWAY	1,339.000 SY 6.69460	1,339.000 0.000 1,339.000	0.00	8,964.07
0480	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	132.000 LF 21.03210	132.000 0.000 132.000	0.00	2,776.24
0485	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	140.000 LF 22.76150	140.000 0.000 140.000	0.00	3,186.61
0490	609-60011	*CURB TYPE 6 (SECTION M)	0.000 LF 5.57880	0.000 0.000 0.000	0.00	0.00
0495	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	609.000 SF 11.10180	609.000 0.000 609.000	0.00	6,761.00
0500	612-00001	*DELINEATOR (TYPE I)	35.000 EACH 29.00970	35.000 0.000 35.000	0.00	1,015.34
0505	612-00002	*DELINEATOR (TYPE II)	3.000 EACH 29.00970	3.000 0.000 3.000	0.00	87.03
0510	612-00003	*DELINEATOR (TYPE III)	3.000 EACH 31.24130	3.000 0.000 3.000	0.00	93.72
0515	612-00021	*DELINEATOR (TYPE I) (BARRIER)	69.000 EACH 5.57880	69.000 0.000 69.000	0.00	384.94

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CAT NO0200 ROADWAY						
0520	612-00022	*DELINEATOR (TYPE II) (BARRIER)	0.000	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	6,806.000	6,806.000		
			LF	0.000	0.00	
			6.69460	6,806.000		45,563.45
0530		MATERIAL ALLOWANCE 3 INCH ELECTRICAL CONDUIT		0.000		
			LF	0.000	0.00	
			3.94000	0.000		0.00
0535	613-04000	*CONDUIT (INSTALL ONLY)	116.000	116.000		
			LF	0.000	0.00	
			27.89400	116.000		3,235.70
0540	613-10000	*WIRING	1.470	1.470		
			L S	0.000	0.00	
			1,450.48710	1.470		2,132.22
0541	900-00006	ADDED ITEM (DOLLAR)/ POWER SUPPLY	33,098.000	33,098.000		
			DOL	0.000	0.00	
			1.00000	33,098.000		33,098.00
0545	614-00011	*SIGN PANEL (CLASS I)	126.250	126.250		
			SF	-0.250	-4.46	
			17.85210	126.000		2,249.36
0550	614-00012	*SIGN PANEL (CLASS II)	414.000	414.000		
			SF	0.000	0.00	
			20.08370	414.000		8,314.65
0555	614-00013	*SIGN PANEL (CLASS III)	99.000	99.000		
			SF	0.000	0.00	
			22.31520	99.000		2,209.20
0560	614-01502	*STEEL SIGN POST (2 INCH ROUND)	146.000	146.000		
			LF	0.000	0.00	
			22.31520	146.000		3,258.02

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CAT NO0200 ROADWAY						
0565	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	473.000	472.500		
			LF	0.500	19.53	
			39.05160	473.000		18,471.41
0570	614-80000	*FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			5,578.79670	2.000		11,157.59
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)	4,770.400	4,770.400		
			LF	-0.400	-17.41	
			43.51460	4,770.000		207,564.64
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)	635.300	635.300		
			LF	-0.300	-19.41	
			64.71400	635.000		41,093.39
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		0.000		
			LF	0.000	0.00	
			20.98000	0.000		0.00
0590	624-14036	*36 INCH CULVERT PIPE (CR 4)	223.400	223.400		
			LF	-0.400	-41.51	
			103.76560	223.000		23,139.73
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	1.000		
			L S	0.000	0.00	
			156,206.30830	1.000		156,206.31
0605	625-00001	CONSTRUCTION SURVEYING (HOURLY)	43.000	43.000		
			HOUR	0.000	0.00	
			139.46990	43.000		5,997.21
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	890.000	890.000		
			GAL	0.000	0.00	
			49.37240	890.000		43,941.44
0620	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,680.100	1,680.100		
			GAL	-0.100	-2.79	
			27.89400	1,680.000		46,861.92
0625	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	189.000	189.000		
			SF	0.000	0.00	
			10.32080	189.000		1,950.63
0630	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	34.000	34.000		
			SF	0.000	0.00	
			8.08930	34.000		275.04
0635	629-01002	SURVEY MONUMENT (TYPE 2)	12.000	12.000		
			EACH	0.000	0.00	
			306.83380	12.000		3,682.01

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CAT NO0200 ROADWAY						
0640	629-01005	SURVEY MONUMENT (TYPE 5)	2.000	2.000		
			EACH	0.000	0.00	
			234.30950	2.000		468.62
0645	629-01021	SURVEY MONUMENT (TYPE 2A)	0.000	0.000		
			EACH	0.000	0.00	
			368.20060	0.000		0.00
0650	630-00000	*FLAGGING	24,043.000	24,042.500		
			HOUR	0.500	10.00	
			20.00000	24,043.000		480,860.00
0655	630-00007	*TRAFFIC CONTROL INSPECTION	194.000	194.000		
			DAY	0.000	0.00	
			139.46990	194.000		27,057.16
0660	630-00011	COURTESY VEHICLE	125.000	109.350		
			DAY	15.650	4,365.41	
			278.93980	125.000		34,867.48
0665	630-00012	*TRAFFIC CONTROL MANAGEMENT	412.000	412.000		
			DAY	0.000	0.00	
			446.30370	412.000		183,877.12
0670	630-80001	*FLASHING BEACON (PORTABLE)	0.000	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	3.600		
			EACH	0.400	149.96	
			374.89510	4.000		1,499.58
0680	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.200	98.19	
			490.93410	2.000		981.87
0685	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	11.700		
			EACH	26.300	1,701.98	
			64.71400	38.000		2,459.13
0690	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	68.400		
			EACH	27.600	4,003.34	
			145.04870	96.000		13,924.68

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CAT NO0200 ROADWAY						
0695	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	654.000	516.600		
			SF	137.400	1,992.97	
			14.50490	654.000		9,486.20
0700	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	3,793.58	
			18,967.90890	2.000		37,935.82
0705	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	892.61	
			4,463.03740	2.000		8,926.07
0710	630-80360	*DRUM CHANNELIZING DEVICE	205.000	184.500		
			EACH	20.500	1,486.75	
			72.52440	205.000		14,867.50
0715	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	7.200		
			EACH	0.800	66.95	
			83.68200	8.000		669.46
0720	630-80370	CONCRETE BARRIER (TEMPORARY)	7,240.000	6,417.000		
			LF	823.000	25,539.42	
			31.03210	7,240.000		224,672.40
0725	630-80380	*TRAFFIC CONE	295.000	265.500		
			EACH	29.500	460.81	
			15.62060	295.000		4,608.08
0730	630-80384	*TUBULAR MARKER	125.000	112.500		
			EACH	12.500	320.78	
			25.66250	125.000		3,207.81
0735	630-80403	DELINEATOR (TYPE III) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			17.85210	0.000		0.00
0740	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	2.700		
			EACH	0.300	4,016.73	
			13,389.11210	3.000		40,167.34
0745	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	12,998.000	12,997.640		
			F A	0.000	0.00	
			1.00000	12,997.640		12,997.64
0760	700-70021	F/A ON-THE-JOB TRAINEE	5,535.000	5,530.000		
			HOUR	5.000	5.00	
			1.00000	5,535.000		5,535.00
0765	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0770	700-70025	F/A QUALITY INCENTIVE PAYMENT	94,832.130	94,832.130		
			F A	0.000	0.00	
			1.00000	94,832.130		94,832.13
0775	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70034	F/A REIMBURSE FOREST SERVICE	28,882.000	28,881.690		
			F A	0.000	0.00	
			1.00000	28,881.690		28,881.69
0790	700-70035	F/A WETLANDS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70036	FORCED ACCOUNTS FUEL COST ADJUSTMENT	54,154.000	54,153.770		
			F A	0.000	0.00	
			1.00000	54,153.770		54,153.77
0800	700-70380	F/A EROSION CONTROL	9,480.000	9,479.960		
			F A	0.000	0.00	
			1.00000	9,479.960		9,479.96
0805	700-70460	F/A ROCK STAINING	5,000.000	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	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	616-30048	48 IN TRASH GUARD	4.000	4.000		
			EACH	0.000	0.00	
			682.00000	4.000		2,728.00
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 \$	10,760,179.39 \$	282,790.77 \$
						10,710,070.01
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		0.000		
			CY	0.000	0.00	
			9.16000	0.000		0.00
0830	206-00505	FILTER MATERIAL (SPECIAL)	4,696.000	4,696.000		
			CY	0.000	0.00	
			22.31520	4,696.000		104,792.18

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CAT NO0300 RETAINING WALLS						
0835	504-04410	*BLOCK FACING	78,033.330	78,033.330		
			SF	-0.330	-1.81	
			5.47840	78,033.000		427,495.99
0840	504-06100	*GROUND NAILED WALL	31,074.000	30,708.000		
			SF	366.000	9,494.55	
			25.94140	31,074.000		806,103.06
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	31,736.000	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	309.300	309.300		
			CY	0.000	0.00	
			504.11700	309.300		155,923.39
0860	601-03000	CONCRETE CLASS D	1,800.500	1,695.500		
			CY	105.000	28,217.72	
			268.74020	1,800.500		483,866.73
0865	601-40000	*MASONRY VENEER	45,201.000	45,201.000		
			SF	0.000	0.00	
			15.81030	45,201.000		714,641.37
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		0.000			
			LB	0.000	0.00		
			0.43180	0.000		0.00	
			CAT 0300	CURRENT AMT \$	5,199,044.97 \$	37,710.46 \$	5,199,043.17
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: 0027

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 14:04:51

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	8,732.100	8,732.100		
			F A	0.000	0.00	
			1.00000	8,732.100		8,732.10
			CAT 0400	CURRENT AMT \$	115,468.49 \$	0.00 \$ 115,468.49
			PROJECT TOTAL	CURRENT AMT \$	16,074,692.85 \$	320,501.23 \$ 16,024,581.67