

ESTIMATE SUMMARY

15:39:12

CONTID: C13289

ESTIMATE NO: 0015 FINL

SPEC YR: 2005

PCN: 13289-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 432.0 DAYS

TIME ALLOW:

433 CALENDAR DAYS

Jct SH 116-North

PERCENT TIME: 99.77

ORIG TIME ALLOW:

412 CALENDAR DAYS

PROJECT NO: NH 2871-030
Jct SH 116-North

NAME OF ROAD: 287A

PROJECT COUNTIES: BACA PROWERS

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

PAY PERIOD ENDING 05/12/2008

DATE TIME STARTED 07/12/2006

P. O. BOX 4356

DATE LET 05/18/2006

DATE WORK BEGAN

DATE AWARDED 06/22/2006

DATE TIME STOPPED 11/29/2007

DATE CONTRACT EXECUTED 07/12/2006

DATE ACCEPTED 11/29/2007

ENGLEWOOD CO 80155-43.303 790-9100

DATE NOTICE TO PROCEED 07/12/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,267,555.22 PARTICIPATING	\$ 18,251,442.53	\$ 0.00
AWARD PROJECT AMT: \$ 17,483,249.34 NON-PARTICIPATING	3,515.20	0.00
PERCENT COMPLETE: 99.93% TOTAL EARNINGS	18,254,957.73	0.00
FUNDS AVAILABLE: \$ 12,597.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,254,957.73
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	18,000.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	18,254,957.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	18,254,957.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 18,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 2
 ESTIMATE RUN 05/12/2008
 15:39:12

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	202-00033	REMOVAL OF PIPE	49.000	49.000		
			EACH	0.000	0.00	
			2,377.28000	49.000		116,486.72
0010	202-00090	*REMOVAL OF DELINEATOR	326.000	326.000		
			EACH	0.000	0.00	
			4.17000	326.000		1,359.42
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	4,377.890	4,377.890		
			SY	0.000	0.00	
			16.27000	4,377.890		71,228.27
0020	202-00220	*REMOVAL OF ASPHALT MAT	22,948.400	22,948.400		
			SY	0.000	0.00	
			4.55000	22,948.400		104,415.22
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	13,855.000	13,855.000		
			SF	0.000	0.00	
			1.29000	13,855.000		17,872.95
0030	202-00810	*REMOVAL OF GROUND SIGN	56.000	56.000		
			EACH	0.000	0.00	
			67.71000	56.000		3,791.76
0035	202-01000	*REMOVAL OF FENCE	94,525.000	94,525.000		
			LF	0.000	0.00	
			0.27000	94,525.000		25,521.75
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,652.000	2,652.000		
			LF	0.000	0.00	
			2.08000	2,652.000		5,516.16
0045	202-01300	*REMOVAL OF END ANCHORAGE	26.000	26.000		
			EACH	0.000	0.00	
			125.10000	26.000		3,252.60
0046	202-05150	SANDBLASTING	61,366.000	61,366.000		
			SF	0.000	0.00	
			0.52000	61,366.000		31,910.32
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	43,397.000	43,397.000		
			CY	0.000	0.00	
			10.51000	43,397.000		456,102.47

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 3
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0055	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	22,182.880	22,182.880		
			CY	0.000	0.00	
			17.62000	22,182.880		390,862.35
0060	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			167.45000	0.000		0.00
0065	203-01500	BLADING	200.460	200.460		
			HOUR	0.000	0.00	
			167.45000	200.460		33,567.03
0070	203-01597	POTHOLING	73.250	73.250		
			HOUR	0.000	0.00	
			217.70000	73.250		15,946.53
0075	206-00000	STRUCTURE EXCAVATION	716.880	716.880		
			CY	0.000	0.00	
			8.86000	716.880		6,351.56
0080	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	796.040	796.040		
			CY	0.000	0.00	
			157.54000	796.040		125,408.14
0085	207-00205	TOPSOIL	28,199.000	28,199.000		
			CY	0.000	0.00	
			3.29000	28,199.000		92,774.71
0090	208-00002	*EROSION LOG (12 INCH)	900.000	900.000		
			LF	0.000	0.00	
			6.77000	900.000		6,093.00
0095	208-00011	*EROSION BALES (WEED FREE)	896.000	896.000		
			EACH	0.000	0.00	
			12.51000	896.000		11,208.96
0100	208-00020	*SILT FENCE	4,888.000	4,888.000		
			LF	0.000	0.00	
			1.31000	4,888.000		6,403.28
0105	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	8.000		
			EACH	0.000	0.00	
			2,711.45000	8.000		21,691.60

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 4
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0110	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH 3,253.74000	4.000 0.000 4.000	0.00	13,014.96
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 10,845.81000	1.000 0.000 1.000	0.00	10,845.81
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 25,000.00000	1.000 0.000 1.000	0.00	25,000.00
0125	209-00000	WATER	250.000 MGAL 3.80000	250.000 0.000 250.000	0.00	950.00
0130	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	2.000 EACH 208.36000	2.000 0.000 2.000	0.00	416.72
0135	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	2.000 EACH 260.44000	2.000 0.000 2.000	0.00	520.88
0140	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000 EACH 416.71000	3.000 0.000 3.000	0.00	1,250.13
0145	212-00006	*SEEDING (NATIVE)	107.610 ACRE 336.45000	107.610 0.000 107.610	0.00	36,205.38
0150	213-00003	*MULCHING (WEED FREE)	174.710 ACRE 232.93000	174.710 0.000 174.710	0.00	40,695.20
0155	213-00061	*MULCH TACKIFIER	34,942.000 LB 1.55000	34,942.000 0.000 34,942.000	0.00	54,160.10
0160	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	4,261.460 SY 5.18000	4,261.460 0.000 4,261.460	0.00	22,074.36

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 5
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0165	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	94.480	94.480		
			TON	0.000	0.00	
			153.68000	94.480		14,519.69
0170	412-00600	CONCRETE PAVEMENT (6 INCH)	7,796.170	7,796.170		
			SY	0.000	0.00	
			50.46000	7,796.170		393,394.74
0175	412-01200	*CONCRETE PAVEMENT (12 INCH)	285,486.850	285,486.850		
			SY	0.000	0.00	
			35.49000	285,486.850		10,131,928.31
0175		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			5.33000	0.000		0.00
0175		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			5.33000	0.000		0.00
0175		MATERIAL ALLOWANCE FINE AGGREGATE		0.000		
			SY	0.000	0.00	
			5.33000	0.000		0.00
0175		MATERIAL ALLOWANCE NO. 57 COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.23000	0.000		0.00
0175		MATERIAL ALLOWANCE NO. 57 COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.23000	0.000		0.00
0175		MATERIAL ALLOWANCE NO. 57 COARSE AGGREGATE		0.000		
			SY	0.000	0.00	
			2.23000	0.000		0.00
0175		MATERIAL ALLOWANCE 1 1/2" X 18" EPOXY COATED SMOOTH DOWELS		0.000		
			SY	0.000	0.00	
			3.87000	0.000		0.00
0175		MATERIAL ALLOWANCE 1 1/2" X 18" EPOXY COATED SMOOTH DOWELS		0.000		
			SY	0.000	0.00	
			3.87000	0.000		0.00

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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						
0175		MATERIAL ALLOWANCE EMBEDS AND OTHER		0.000		
			SY	0.000	0.00	
			16.44000	0.000		0.00
0180	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,376.000	1,376.000		
			LF	0.000	0.00	
			92.36000	1,376.000		127,087.36
0185	603-01300	30 INCH REINFORCED CONCRETE PIPE	440.000	440.000		
			LF	0.000	0.00	
			112.55000	440.000		49,522.00
0190	603-01480	48 INCH REINFORCED CONCRETE PIPE	168.000	168.000		
			LF	0.000	0.00	
			196.70000	168.000		33,045.60
0195	603-01600	60 INCH REINFORCED CONCRETE PIPE	120.000	120.000		
			LF	0.000	0.00	
			282.15000	120.000		33,858.00
0200	603-01840	84 INCH REINFORCED CONCRETE PIPE	96.000	96.000		
			LF	0.000	0.00	
			502.54000	96.000		48,243.84
0205	603-02365	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	64.000	64.000		
			LF	0.000	0.00	
			134.49000	64.000		8,607.36
0210	603-02600	76X48 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	288.000	288.000		
			LF	0.000	0.00	
			357.41000	288.000		102,934.08
0215	603-02720	91X58 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	88.000	88.000		
			LF	0.000	0.00	
			521.27000	88.000		45,871.76
0220	603-02840	106X68 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	96.000	96.000		
			LF	0.000	0.00	
			742.73000	96.000		71,302.08
0225	603-05024	24 INCH REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			714.95000	5.000		3,574.75

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 7
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0227	603-05048	48 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			3,770.50000	3.000		11,311.50
0228	603-05060	60 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			4,662.09000	2.000		9,324.18
0230	603-05084	84 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			7,745.23000	2.000		15,490.46
0235	603-05160	76X48 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	6.000	6.000		
			EACH	0.000	0.00	
			2,978.93000	6.000		17,873.58
0240	603-05172	91X58 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			13,107.32000	2.000		26,214.64
0245	603-10180	18 INCH CORRUGATED STEEL PIPE	450.000	450.000		
			LF	0.000	0.00	
			45.88000	450.000		20,646.00
0250	603-10240	24 INCH CORRUGATED STEEL PIPE	432.000	432.000		
			LF	0.000	0.00	
			53.41000	432.000		23,073.12
0255	603-33024	24 INCH PIPE SAFETY END TREATMENT	27.000	27.000		
			EACH	0.000	0.00	
			2,383.15000	27.000		64,345.05
0260	603-33030	30 INCH PIPE SAFETY END TREATMENT	9.000	9.000		
			EACH	0.000	0.00	
			2,978.93000	9.000		26,810.37
0265	603-33048	48 INCH PIPE SAFETY END TREATMENT	1.000	1.000		
			EACH	0.000	0.00	
			4,170.50000	1.000		4,170.50
0270	603-33060	60 INCH PIPE SAFETY END TREATMENT	0.000	0.000		
			EACH	0.000	0.00	
			5,362.09000	0.000		0.00

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 8
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0275	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,275.000	4,275.000		
			LF	0.000	0.00	
			15.90000	4,275.000		67,972.50
0275		MATERIAL ALLOWANCE		0.000		
			LF	0.000	0.00	
			10.42000	0.000		0.00
0280	606-01370	*TRANSITION TYPE 3G	20.000	20.000		
			EACH	0.000	0.00	
			766.24000	20.000		15,324.80
0280		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			664.50000	0.000		0.00
0285	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			625.49000	2.000		1,250.98
0290	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,026.85000	2.000		2,053.70
0290		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			637.50000	0.000		0.00
0295	606-02005	*END ANCHORAGE (FLARED)	22.000	22.000		
			EACH	0.000	0.00	
			1,563.74000	22.000		34,402.28
0295		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0300	607-00005	*END POST	43.000	43.000		
			EACH	0.000	0.00	
			104.24000	43.000		4,482.32
0305	607-00010	*CORNER AND LINE BRACE POST	132.000	132.000		
			EACH	0.000	0.00	
			114.67000	132.000		15,136.44

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 9
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0310	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	94,525.000	94,525.000		
			LF	0.000	0.00	
			0.99000	94,525.000		93,579.75
0310		MATERIAL ALLOWANCE T POSTS AND WIRE		0.000		
			LF	0.000	0.00	
			0.41000	0.000		0.00
0315	607-11580	*FENCE (TEMPORARY)	300.000	300.000		
			LF	0.000	0.00	
			1.04000	300.000		312.00
0320	612-00001	*DELINEATOR (TYPE I)	330.000	330.000		
			EACH	0.000	0.00	
			17.71000	330.000		5,844.30
0325	612-00002	*DELINEATOR (TYPE II)	34.000	34.000		
			EACH	0.000	0.00	
			18.76000	34.000		637.84
0330	612-00003	*DELINEATOR (TYPE III)	48.000	48.000		
			EACH	0.000	0.00	
			19.80000	48.000		950.40
0335	614-00011	*SIGN PANEL (CLASS I)	51.360	51.360		
			SF	0.000	0.00	
			17.71000	51.360		909.59
0340	614-00012	*SIGN PANEL (CLASS II)	409.560	409.560		
			SF	0.000	0.00	
			21.88000	409.560		8,961.17
0345	614-00013	*SIGN PANEL (CLASS III)	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0350	614-00615	*STEEL SIGN POST (W 6X15)	28.000	28.000		
			LF	0.000	0.00	
			33.34000	28.000		933.52
0355	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	146.750	146.750		
			LF	0.000	0.00	
			19.80000	146.750		2,905.65

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 10
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0360	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	458.000	458.000		
			LF	0.000	0.00	
			32.29000	458.000		14,788.82
0365	614-03002	*CONCRETE FOOTING (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			1,093.88000	0.000		0.00
0370	614-80000	FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			1,908.82000	1.000		1,908.82
0375	621-00450	*DETOUR PAVEMENT	5,778.000	5,778.000		
			SY	0.000	0.00	
			34.32000	5,778.000		198,300.96
0380	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0385	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,204,654.21000	1.000		1,204,654.21
0390	627-00001	*PAVEMENT MARKING PAINT	264.820	264.820		
			GAL	0.000	0.00	
			33.81000	264.820		8,953.56
0395	627-00005	*EPOXY PAVEMENT MARKING	627.470	627.470		
			GAL	0.000	0.00	
			70.69000	627.470		44,355.85
0400	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	43,877.920	43,877.920		
			SF	0.000	0.00	
			8.20000	43,877.920		359,798.94
0405	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	62.000	62.000		
			SF	0.000	0.00	
			15.37000	62.000		952.94
0410	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	361.000	361.000		
			SF	0.000	0.00	
			6.15000	361.000		2,220.15

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 11
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0415	630-00000	*FLAGGING	18,024.500	18,024.500		
			HOUR	0.000	0.00	
			20.85000	18,024.500		375,810.83
0420	630-00001	*PILOT CAR OPERATION	3,466.500	3,466.500		
			HOUR	0.000	0.00	
			38.10000	3,466.500		132,073.65
0425	630-00007	*TRAFFIC CONTROL INSPECTION	110.000	110.000		
			DAY	0.000	0.00	
			156.37000	110.000		17,200.70
0430	630-00012	*TRAFFIC CONTROL MANAGEMENT	224.000	224.000		
			DAY	0.000	0.00	
			700.00000	224.000		156,800.00
0435	630-80001	*FLASHING BEACON (PORTABLE)	6.000	6.000		
			EACH	0.000	0.00	
			521.25000	6.000		3,127.50
0440	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	18.000		
			EACH	0.000	0.00	
			364.87000	18.000		6,567.66
0445	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	25.000		
			EACH	0.000	0.00	
			130.31000	25.000		3,257.75
0450	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	114.000	114.000		
			EACH	0.000	0.00	
			156.37000	114.000		17,826.18
0455	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			13,031.13000	2.000		26,062.26
0460	630-80360	*DRUM CHANNELIZING DEVICE	667.000	667.000		
			EACH	0.000	0.00	
			46.92000	667.000		31,295.64
0465	630-80370	CONCRETE BARRIER (TEMPORARY)	392.000	392.000		
			LF	0.000	0.00	
			20.28000	392.000		7,949.76

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 12
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0470	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			11.46000	150.000		1,719.00
0471	630-80390	CHANNELIZING DEVICE (SPECIAL) FLAGS FOR TOP OF SIGNS	26.000	26.000		
			EACH	0.000	0.00	
			35.59000	26.000		925.34
0472	900-00007	ADDED ITEM (EACH)/ USED DURING PROJECT	2.000	2.000		
			EACH	0.000	0.00	
			16,500.00000	2.000		33,000.00
0475	700-70010	F/A MINOR CONTRACT REVISIONS	11,097.590	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70011	F/A PARTNERING	3,739.070	3,739.070		
			F A	0.000	0.00	
			1.00000	3,739.070		3,739.07
0485	700-70016	F/A FUEL COST ADJUSTMENT	-1,297.490	-1,297.490		
			F A	0.000	0.00	
			1.00000	-1,297.490		-1,297.49
0490	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70025	F/A QUALITY INCENTIVE PAYMENT	474,287.220	474,287.220		
			F A	0.000	0.00	
			1.00000	474,287.220		474,287.22
0501	700-70034	F/A TESTING FREQUENCY SHORTFALL	0.000	-1,500.000		
			F A	0.000	0.00	
			1.00000	-1,500.000		-1,500.00
0505	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	192,611.070	192,611.070		
			F A	0.000	0.00	
			1.00000	192,611.070		192,611.07

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 13
 ESTIMATE RUN 05/12/2008
 15:39:12

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						
0510	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70035	F/A LANE RENTAL I/D	75,000.000	75,000.000		
			F A	0.000	0.00	
			1.00000	75,000.000		75,000.00
0520	700-70190	F/A ELECTRIC SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	16,921,692.53 \$	0.00 \$ 16,909,094.94
CAT NO0201 SPEED CONTROL/PORTABLE MESSAGE BOARD						
0473	900-00007	ADDED ITEM (EACH)/ BUY OUT	2.000	2.000		
			EACH	0.000	0.00	
			1,757.60000	2.000		3,515.20
			CAT 0201	CURRENT AMT \$	3,515.20 \$	0.00 \$ 3,515.20
CAT NO0307 STRUCTURE N-26-O						
0371	614-80386	RUMBLE STRIP (SPECIAL)	2,200.000	2,200.000		
			LF	0.000	0.00	
			4.75000	2,200.000		10,450.00
0530	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	845.000	845.000		
			SY	0.000	0.00	
			8.81000	845.000		7,444.45
0535	202-00425	*REMOVAL OF BRIDGE RAILING	373.000	373.000		
			LF	0.000	0.00	
			8.34000	373.000		3,110.82
0540	206-00000	STRUCTURE EXCAVATION	156.000	156.000		
			CY	0.000	0.00	
			8.86000	156.000		1,382.16
0545	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	42.160	42.160		
			CY	0.000	0.00	
			157.54000	42.160		6,641.89

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 14
 ESTIMATE RUN 05/12/2008
 15:39:12

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 NO0307 STRUCTURE N-26-O						
0550	509-90000	*PAINT EXISTING STRUCTURE(S)	0.250	0.250		
			L S	0.000	0.00	
			27,548.56000	0.250		6,887.14
0555	515-00400	*CONCRETE SEALER	862.780	862.780		
			SY	0.000	0.00	
			7.68000	862.780		6,626.15
0560	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	111.000	111.000		
			LF	0.000	0.00	
			128.20000	111.000		14,230.20
0560		MATERIAL ALLOWANCE EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0565	601-03040	*CONCRETE CLASS D (BRIDGE)	110.300	110.300		
			CY	0.000	0.00	
			323.17000	110.300		35,645.65
0570	601-05540	*CONCRETE CLASS HT (DECK TOPPING)	80.550	80.550		
			CY	0.000	0.00	
			423.82000	80.550		34,138.70
0575	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	422.590	422.590		
			SY	0.000	0.00	
			3.11000	422.590		1,314.25
0580	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.91000	0.000		0.00
0581	602-00020	REINFORCING STEEL (EPOXY COATED)	16,748.990	16,748.990		
			LB	0.000	0.00	
			1.01000	16,748.990		16,916.48
0585	606-11010	*BRIDGE RAIL TYPE 10R	373.000	373.000		
			LF	0.000	0.00	
			118.84000	373.000		44,327.32

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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 NO0307 STRUCTURE N-26-O						
0585		MATERIAL ALLOWANCE BRIDGE RAIL N-26-O		0.000		
			LF	0.000	0.00	
			60.30000	0.000		0.00
			CAT 0307	CURRENT AMT \$	189,115.21 \$	0.00 \$
CAT NO0308 STRUCTURE N-26-P						
0590	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	694.000	694.000		
			SY	0.000	0.00	
			8.81000	694.000		6,114.14
0595	202-00425	*REMOVAL OF BRIDGE RAILING	316.000	316.000		
			LF	0.000	0.00	
			8.34000	316.000		2,635.44
0600	206-00000	STRUCTURE EXCAVATION	148.000	148.000		
			CY	0.000	0.00	
			8.86000	148.000		1,311.28
0605	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	39.350	39.350		
			CY	0.000	0.00	
			157.54000	39.350		6,199.20
0610	509-90000	*PAINT EXISTING STRUCTURE(S)	0.250	0.250		
			L S	0.000	0.00	
			27,548.56000	0.250		6,887.14
0615	515-00400	*CONCRETE SEALER	707.780	707.780		
			SY	0.000	0.00	
			7.68000	707.780		5,435.75
0620	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	96.000	96.000		
			LF	0.000	0.00	
			128.20000	96.000		12,307.20
0620		MATERIAL ALLOWANCE EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0625	601-03040	*CONCRETE CLASS D (BRIDGE)	103.310	103.310		
			CY	0.000	0.00	
			323.17000	103.310		33,386.69

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 16
 ESTIMATE RUN 05/12/2008
 15:39:12

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 NO0308 STRUCTURE N-26-P							
0630	601-05540	*CONCRETE CLASS HT (DECK TOPPING)	63.720	63.720			
			CY	0.000	0.00		
			423.82000	63.720		27,005.81	
0635	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	346.670	346.670			
			SY	0.000	0.00		
			3.11000	346.670		1,078.14	
0640	602-00000	*REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			0.91000	0.000		0.00	
0641	602-00020	REINFORCING STEEL (EPOXY COATED)	14,926.490	14,926.490			
			LB	0.000	0.00		
			1.01000	14,926.490		15,075.75	
0645	606-11010	*BRIDGE RAIL TYPE 10R	316.000	316.000			
			LF	0.000	0.00		
			118.84000	316.000		37,553.44	
0645		MATERIAL ALLOWANCE BRIDGE RAIL N-26-P		0.000			
			LF	0.000	0.00		
			60.30000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	154,989.98 \$	0.00 \$	154,989.98
CAT NO0309 STRUCTURE N-26-Q							
0650	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	659.000	659.000			
			SY	0.000	0.00		
			8.81000	659.000		5,805.79	
0655	202-00425	*REMOVAL OF BRIDGE RAILING	303.000	303.000			
			LF	0.000	0.00		
			8.34000	303.000		2,527.02	
0660	206-00000	STRUCTURE EXCAVATION	209.300	209.300			
			CY	0.000	0.00		
			8.86000	209.300		1,854.40	
0665	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	40.570	40.570			
			CY	0.000	0.00		
			157.54000	40.570		6,391.40	

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 17
 ESTIMATE RUN 05/12/2008
 15:39:12

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 NO0309 STRUCTURE N-26-Q						
0670	509-90000	*PAINT EXISTING STRUCTURE(S)	0.250	0.250		
			L S	0.000	0.00	
			27,548.56000	0.250		6,887.14
0675	515-00400	*CONCRETE SEALER	672.230	672.230		
			SY	0.000	0.00	
			7.68000	672.230		5,162.73
0680	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	111.000	111.000		
			LF	0.000	0.00	
			128.20000	111.000		14,230.20
0680		MATERIAL ALLOWANCE EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0685	601-03040	*CONCRETE CLASS D (BRIDGE)	104.070	104.070		
			CY	0.000	0.00	
			323.17000	104.070		33,632.30
0690	601-05540	*CONCRETE CLASS HT (DECK TOPPING)	48.820	48.820		
			CY	0.000	0.00	
			423.82000	48.820		20,690.89
0695	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	329.250	329.250		
			SY	0.000	0.00	
			3.11000	329.250		1,023.97
0700	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.91000	0.000		0.00
0701	602-00020	REINFORCING STEEL (EPOXY COATED)	15,065.990	15,065.990		
			LB	0.000	0.00	
			1.01000	15,065.990		15,216.65
0705	606-11010	*BRIDGE RAIL TYPE 10R	303.000	303.000		
			LF	0.000	0.00	
			118.84000	303.000		36,008.52

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0015

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 NO0309 STRUCTURE N-26-Q						
0705		MATERIAL ALLOWANCE BRIDGE RAIL N-26-Q		0.000		
			LF	0.000	0.00	
			60.30000	0.000		0.00
			CAT 0309	CURRENT AMT \$	149,431.01 \$	0.00 \$ 149,431.01
CAT NO0310 STRUCTURE N-26-R						
0710	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	762.700	762.700		
			SY	0.000	0.00	
			8.81000	762.700		6,719.39
0715	202-00425	*REMOVAL OF BRIDGE RAILING	342.000	342.000		
			LF	0.000	0.00	
			8.34000	342.000		2,852.28
0720	206-00000	STRUCTURE EXCAVATION	63.840	63.840		
			CY	0.000	0.00	
			8.86000	63.840		565.62
0725	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	35.090	35.090		
			CY	0.000	0.00	
			157.54000	35.090		5,528.08
0730	509-90000	*PAINT EXISTING STRUCTURE(S)	0.250	0.250		
			L S	0.000	0.00	
			27,548.56000	0.250		6,887.14
0735	515-00400	*CONCRETE SEALER	779.100	779.100		
			SY	0.000	0.00	
			7.68000	779.100		5,983.49
0740	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	99.000	99.000		
			LF	0.000	0.00	
			128.20000	99.000		12,691.80
0740		MATERIAL ALLOWANCE EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0745	601-03040	*CONCRETE CLASS D (BRIDGE)	108.950	108.950		
			CY	0.000	0.00	
			323.17000	108.950		35,209.37

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 19
 ESTIMATE RUN 05/12/2008
 15:39:12

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 NO0310 STRUCTURE N-26-R							
0750	601-05540	*CONCRETE CLASS HT (DECK TOPPING)	57.710	57.710			
			CY	0.000	0.00		
			423.82000	57.710		24,458.65	
0755	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	381.600	381.600			
			SY	0.000	0.00		
			3.11000	381.600		1,186.78	
0760	602-00000	*REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			0.91000	0.000		0.00	
0761	602-00020	REINFORCING STEEL (EPOXY COATED)	17,344.990	17,344.990			
			LB	0.000	0.00		
			1.01000	17,344.990		17,518.44	
0765	606-11010	*BRIDGE RAIL TYPE 10R	342.000	342.000			
			LF	0.000	0.00		
			118.84000	342.000		40,643.28	
0765		MATERIAL ALLOWANCE BRIDGE RAIL N-26-R		0.000			
			LF	0.000	0.00		
			60.30000	0.000		0.00	
			CAT 0310	CURRENT AMT \$	160,244.32 \$	0.00 \$	160,244.32
CAT NO0311 STRUCTURE N-26-G							
0770	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000			
			L S	0.000	0.00		
			5,422.91000	1.000		5,422.91	
0775	202-00033	REMOVAL OF PIPE	2.000	2.000			
			EACH	0.000	0.00		
			2,377.28000	2.000		4,754.56	
0780	206-00000	STRUCTURE EXCAVATION	1,326.000	1,326.000			
			CY	0.000	0.00		
			8.86000	1,326.000		11,748.36	
0785	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	0.000	0.000			
			CY	0.000	0.00		
			157.54000	0.000		0.00	

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 20
 ESTIMATE RUN 05/12/2008
 15:39:12

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 NO0311 STRUCTURE N-26-G							
0786	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,258.600	1,258.600			
			CY	0.000	0.00		
			69.94000	1,258.600		88,026.48	
0787	206-01010	BED COURSE MATERIAL	133.620	133.620			
			TON	0.000	0.00		
			17.00000	133.620		2,271.54	
0790	601-03030	*CONCRETE CLASS D (BOX CULVERT)	357.470	357.470			
			CY	0.000	0.00		
			333.76000	357.470		119,309.19	
0795	602-00000	*REINFORCING STEEL	49,087.000	49,087.000			
			LB	0.000	0.00		
			0.91000	49,087.000		44,669.17	
0800	602-00020	*REINFORCING STEEL (EPOXY COATED)	27,600.000	27,600.000			
			LB	0.000	0.00		
			1.01000	27,600.000		27,876.00	
			CAT 0311	CURRENT AMT \$	304,078.21 \$	0.00 \$	304,078.21
CAT NO0312 STRUCTURE N-26-S							
0805	202-00425	*REMOVAL OF BRIDGE RAILING	103.000	103.000			
			LF	0.000	0.00		
			8.34000	103.000		859.02	
0810	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500			
			L S	0.000	0.00		
			27,018.78000	0.500		13,509.39	
0815	206-00000	STRUCTURE EXCAVATION	330.500	330.500			
			CY	0.000	0.00		
			8.86000	330.500		2,928.23	
0820	206-00100	STRUCTURE BACKFILL (CLASS 1)	141.000	141.000			
			CY	0.000	0.00		
			69.94000	141.000		9,861.54	
0821	206-01010	BED COURSE MATERIAL	130.210	130.210			
			TON	0.000	0.00		
			17.00000	130.210		2,213.57	

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 21
 ESTIMATE RUN 05/12/2008
 15:39:12

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 NO0312 STRUCTURE N-26-S							
0825	601-03030	*CONCRETE CLASS D (BOX CULVERT)	421.210	421.210			
			CY	0.000	0.00		
			333.76000	421.210		140,583.05	
0830	602-00000	*REINFORCING STEEL	99,847.000	99,847.000			
			LB	0.000	0.00		
			0.91000	99,847.000		90,860.77	
			CAT 0312 CURRENT AMT \$		260,815.57 \$	0.00 \$	260,815.57
CAT NO0313 STRUCTURE N-26-T							
0835	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	137.000	137.000			
			SY	0.000	0.00		
			8.81000	137.000		1,206.97	
0840	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.500	0.500			
			L S	0.000	0.00		
			27,018.78000	0.500		13,509.39	
0845	206-00000	STRUCTURE EXCAVATION	147.000	147.000			
			CY	0.000	0.00		
			8.86000	147.000		1,302.42	
0850	206-00100	STRUCTURE BACKFILL (CLASS 1)	134.000	134.000			
			CY	0.000	0.00		
			69.94000	134.000		9,371.96	
0855	515-00400	*CONCRETE SEALER	0.000	0.000			
			SY	0.000	0.00		
			7.68000	0.000		0.00	
0860	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	91.000	91.000			
			LF	0.000	0.00		
			128.20000	91.000		11,666.20	
0860		MATERIAL ALLOWANCE EXPAN DEVICE		0.000			
			LF	0.000	0.00		
			92.00000	0.000		0.00	
0865	601-03040	*CONCRETE CLASS D (BRIDGE)	77.530	77.530			
			CY	0.000	0.00		
			323.17000	77.530		25,055.37	

CONTID: C13289
 PCN: 13289-BID
 PROJECT: NH 2871-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

Page 22
 ESTIMATE RUN 05/12/2008
 15:39:12

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 NO0313 STRUCTURE N-26-T							
0870	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	0.000	0.000			
			SY	0.000	0.00		
			3.11000	0.000		0.00	
0875	602-00000	*REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			0.91000	0.000		0.00	
0876	602-00020	REINFORCING STEEL (EPOXY COATED)	11,943.100	11,943.100			
			LB	0.000	0.00		
			1.01000	11,943.100		12,062.53	
0880	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	200.000	200.000			
			LF	0.000	0.00		
			26.49000	200.000		5,298.00	
			CAT 0313	CURRENT AMT \$	79,472.84 \$	0.00 \$	79,472.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0885	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,091.07000	1.000		20,091.07	
0890	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,100.17000	1.000		22,100.17	
0895	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,009.11000	1.000		2,009.11	
			CAT 0400	CURRENT AMT \$	44,200.35 \$	0.00 \$	44,200.35
PROJECT TOTAL			CURRENT AMT \$	18,267,555.22 \$	0.00 \$	18,254,957.63	