

ESTIMATE SUMMARY

09:49:17

CONTID: C13393

ESTIMATE NO: 0049 PROG

SPEC YR: 2002

PCN: 13393-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 779.5 DAYS

TIME ALLOW:

786 WORK DAYS

S/O LARIMER CR 6 TO S/O SH 60

PERCENT TIME: 99.17

ORIG TIME ALLOW:

750 WORK DAYS

PROJECT NO:

NH 2873-114

S/O LARIMER CR 6 TO S/O SH 60

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

SEMA CONSTRUCTION, INC.

7353 S. EAGLE STREET

PAY PERIOD ENDING

11/25/2006

DATE TIME STARTED 12/16/2002

DATE LET

10/10/2002

DATE WORK BEGAN

DATE AWARDED

11/07/2002

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/25/2002

DATE ACCEPTED

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

12/16/2002

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 32,534,069.24 PARTICIPATING	\$ 28,397,716.84	\$ 39,110.66
AWARD PROJECT AMT: \$ 26,485,659.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.29% TOTAL EARNINGS	28,397,716.84	39,110.66
FUNDS AVAILABLE: \$ 4,136,352.40 STOCKPILED MATERIALS	0.00	-2,439.00
	GROSS EARNINGS	28,397,716.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-120,321.51	-309.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	28,277,395.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	28,277,395.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 36,361.99

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

ESTIMATE RUN 12/11/2006

09:49:17

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 ITEMS						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			100,643.42000	1.000		100,643.42
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			29,722.89000	1.000		29,722.89
0015	202-00001	*REMOVAL OF STRUCTURE	32.000	31.000		
			EACH	1.000	307.47	
			307.47000	32.000		9,839.04
0020	202-00010	REMOVAL OF TREE	113.000	113.000		
			EACH	0.000	0.00	
			99.82000	113.000		11,279.66
0025	202-00033	*REMOVAL OF PIPE	58.000	51.000		
			EACH	0.000	0.00	
			926.04000	51.000		47,228.04
0030	202-00070	REMOVAL OF BARRICADE	3.000	3.000		
			EACH	0.000	0.00	
			324.68000	3.000		974.04
0035	202-00090	*REMOVAL OF DELINEATOR	129.000	42.000		
			EACH	0.000	0.00	
			3.07000	42.000		128.94
0040	202-00203	REMOVAL OF CURB AND GUTTER	495.000	495.000		
			LF	0.000	0.00	
			6.34000	495.000		3,138.30
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	15,620.000	15,620.000		
			SY	0.000	0.00	
			5.47000	15,620.000		85,441.40
0050	202-00220	REMOVAL OF ASPHALT MAT	66,426.000	65,271.000		
			SY	1,155.000	3,349.50	
			2.90000	66,426.000		192,635.40
0055	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	7,199.000	7,199.000		
			SY	0.000	0.00	
			4.49000	7,199.000		32,323.51

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 3  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	29,677.000	29,677.000		
			SF	0.000	0.00	
			1.28000	29,677.000		37,986.56
0065	202-00400	REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			6,094.93000	2.000		12,189.86
0070	202-00810	*REMOVAL OF GROUND SIGN	61.000	61.000		
			EACH	0.000	0.00	
			46.03000	61.000		2,807.83
0075	202-00821	*REMOVAL OF SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			56.27000	3.000		168.81
0080	202-01000	*REMOVAL OF FENCE	12,230.000	12,230.000		
			LF	0.000	0.00	
			0.46000	12,230.000		5,625.80
0081	202-01130	REM GDRAIL TY 3 ADDED BY CO # 17	110.000	110.000		
			LF	0.000	0.00	
			2.37000	110.000		260.70
0085	202-04002	*CLEAN CULVERT	13.000	13.000		
			EACH	0.000	0.00	
			731.21000	13.000		9,505.73
0090	202-04100	ABANDON WELL	2.000	2.000		
			EACH	0.000	0.00	
			697.26000	2.000		1,394.52
0095	202-07000	OBLITERATE OLD ROAD	1.370	1.000		
			L S	0.000	0.00	
			7,070.84000	1.000		7,070.84
0100	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,367,000.000	1,347,315.000		
			CY	653.000	1,345.18	
			2.06000	1,347,968.000		2,776,814.08
0105	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	37,487.000	37,487.000		
			CY	0.000	0.00	
			6.56000	37,487.000		245,914.72

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 4  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0110	203-00100	MUCK EXCAVATION	25,000.000	21,999.000		
			CY	0.000	0.00	
			4.58000	21,999.000		100,755.42
0115	203-00510	ROCK FILL (SPECIAL)	39,400.000	33,797.000		
			CY	0.000	0.00	
			21.19000	33,797.000		716,158.43
0120	203-01100	PROOF ROLLING	150.000	21.500		
			HOUR	0.000	0.00	
			87.61000	21.500		1,883.62
0125	203-01500	BLADING	120.000	70.000		
			HOUR	0.000	0.00	
			121.45000	70.000		8,501.50
0130	203-01510	BACKHOE	100.000	69.600		
			HOUR	0.000	0.00	
			112.99000	69.600		7,864.10
0135	203-01555	DOZING (LANDSCAPING)	215.000	136.500		
			HOUR	0.000	0.00	
			115.10000	136.500		15,711.15
0140	203-01597	*POTHOLING	300.000	220.500		
			HOUR	0.000	0.00	
			159.64000	220.500		35,200.62
0145	206-00000	STRUCTURE EXCAVATION	23,352.000	15,298.000		
			CY	0.000	0.00	
			5.15000	15,298.000		78,784.70
0150	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	28.000	0.000		
			CY	0.000	0.00	
			56.63000	0.000		0.00
0155	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6,989.400	6,989.400		
			CY	0.000	0.00	
			16.27000	6,989.400		113,717.54
0160	206-00200	STRUCTURE BACKFILL (CLASS 2)	562.000	562.000		
			CY	0.000	0.00	
			4.85000	562.000		2,725.70

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 5  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0165	206-00510	FILTER MATERIAL (CLASS A)	584.890	584.890		
			CY	0.000	0.00	
			26.24000	584.890		15,347.51
0170	207-00205	TOPSOIL	64,500.000	63,667.000		
			CY	0.000	0.00	
			1.36000	63,667.000		86,587.12
0175	207-00210	STOCKPILE TOPSOIL	62,500.000	62,500.000		
			CY	0.000	0.00	
			1.03000	62,500.000		64,375.00
0180	207-00305	WETLAND TOPSOIL	1,800.000	1,594.000		
			CY	0.000	0.00	
			7.01000	1,594.000		11,173.94
0185	207-00310	STOCKPILE WETLAND TOPSOIL	3,800.000	2,761.000		
			CY	0.000	0.00	
			7.01000	2,761.000		19,354.61
0190	208-00005	*EROSION LOG	802.000	802.000		
			LF	0.000	0.00	
			5.21000	802.000		4,178.42
0195	208-00011	*EROSION BALES (WEED FREE)	3,450.000	1,619.000		
			EACH	0.000	0.00	
			10.99000	1,619.000		17,792.81
0200	208-00020	*SILT FENCE	65,000.000	63,811.000		
			LF	0.000	0.00	
			1.25000	63,811.000		79,763.75
0205	208-00040	CHECK DAM	127.000	65.000		
			EACH	14.000	2,446.78	
			174.77000	79.000		13,806.83
0210	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			13,718.06000	1.000		13,718.06
0215	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			7,439.91000	1.000		7,439.91

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 6  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0220	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	16,134.000	16,134.000		
			GAL	0.000	0.00	
			0.42000	16,134.000		6,776.28
0225	210-00001	RESET STRUCTURE	7.000	0.000		
			EACH	0.000	0.00	
			729.70000	0.000		0.00
0230	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	10.000		
			EACH	0.000	0.00	
			148.33000	10.000		1,483.30
0235	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	9.000	9.000		
			EACH	0.000	0.00	
			173.91000	9.000		1,565.19
0240	210-00810	*RESET GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			127.87000	14.000		1,790.18
0245	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			183.11000	0.000		0.00
0250	210-04000	ADJUST STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			589.67000	6.000		3,538.02
0255	210-04010	ADJUST MANHOLE	10.000	9.000		
			EACH	0.000	0.00	
			220.10000	9.000		1,980.90
0260	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,286.93000	1.000		1,286.93
0265	210-04050	ADJUST VALVE BOX	30.000	14.000		
			EACH	0.000	0.00	
			189.77000	14.000		2,656.78
0270	212-00006	*SEEDING (NATIVE)	200.000	154.880		
			ACRE	4.900	1,749.40	
			357.02000	159.780		57,044.66

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 7  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0275	212-00028	*SEEDING (WETLANDS)	2.500 ACRE	0.000 0.000	0.00	0.00
			869.53000	0.000		0.00
0276	900-00001	ADDED ITEM (ACRE)/ SEEDING (WETLAND) (SPECIAL) ADDR BY MCR	10.800 ACRE	10.600 0.200	180.00	9,720.00
			900.00000	10.800		
0280	212-00050	*SOD	210.000 SF	0.000 0.000	0.00	0.00
			2.02000	0.000		0.00
0285	213-00002	*MULCHING (WEED FREE HAY)	200.000 ACRE	164.700 4.400	1,327.83	51,031.00
			301.78000	169.100		
0290	213-00061	*MULCH TACKIFIER	29,500.000 LB	25,175.000 700.000	1,162.00	42,952.50
			1.66000	25,875.000		
0295	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	0.750 0.000	0.00	9,219.06
			12,292.08000	0.750		
0300	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	670.000 EACH	670.000 0.000	0.00	15,423.40
			23.02000	670.000		
0305	214-00905	*PERENNIALS (2.25 INCH POT)	0.000 EACH	0.000 0.000	0.00	0.00
			1.89000	0.000		
0306	900-00007	ADDED ITEM (EACH)/ PERENNIALS (2.25" POT) (SPECIAL) ADDED BY MCR	12,000.000 EACH	12,000.000 0.000	0.00	23,400.00
			1.95000	12,000.000		
0310	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	21,640.000 SY	19,364.000 2,276.000	3,732.64	35,489.60
			1.64000	21,640.000		
0315	217-00020	*HERBICIDE TREATMENT	83.000 HOUR	83.000 0.000	0.00	7,429.33
			89.51000	83.000		

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 8  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0320	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.950		
			L S	0.050	1,150.85	
			23,016.95000	1.000		23,016.95
0325	304-06007	AGGREGATE BASE COURSE (CLASS 6)	80,000.000	77,861.000		
			CY	0.000	0.00	
			16.86000	77,861.000		1,312,736.46
0330	304-09020	*PERMEABLE AGGREGATE BASE COURSE	10,305.220	10,305.220		
			TON	0.000	0.00	
			28.64000	10,305.220		295,141.50
0335	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	238.930	238.930		
			TON	0.000	0.00	
			102.30000	238.930		24,442.54
0340	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	40,000.000	39,611.360		
			TON	0.000	0.00	
			34.78000	39,611.360		1,377,683.10
0341	900-00024	ADDED ITEM (TON)/ CMO # 11 HBP GYRATORY CHANGE	41,000.000	40,684.550		
			TON	0.000	0.00	
			0.55000	40,684.550		22,376.50
0345	412-00600	*CONCRETE PAVEMENT (6 INCH)	956.000	392.000		
			SY	0.000	0.00	
			36.83000	392.000		14,437.36
0350	412-00700	*CONCRETE PAVEMENT (7 INCH)	741.000	741.000		
			SY	0.000	0.00	
			40.92000	741.000		30,321.72
0355	412-01000	*CONCRETE PAVEMENT (10 INCH)	270,577.000	270,577.000		
			SY	0.000	0.00	
			19.70000	270,577.000		5,330,366.90
0355		MATERIAL ALLOWANCE DOWEL BARS		0.000		
			SY	0.000	0.00	
			0.72808	0.000		0.00
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		0.000		
			SY	0.000	0.00	
			0.45590	0.000		0.00



CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

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 ITEMS						
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		0.000		
			SY	0.000	0.00	
			0.45360	0.000		0.00
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		0.000		
			SY	0.000	0.00	
			0.98770	0.000		0.00
0355		MATERIAL ALLOWANCE CONCR SAND, INV 0355-5		0.000		
			SY	0.000	0.00	
			0.41147	0.000		0.00
0355		MATERIAL ALLOWANCE CONCR SAND, INV 0355-6		0.000		
			SY	0.000	0.00	
			0.12073	0.000		0.00
0355		MATERIAL ALLOWANCE CONCR SAND, INV 0355-8		0.000		
			SY	0.000	0.00	
			1.09169	0.000		0.00
0355		MATERIAL ALLOWANCE AGG #57, #67, INV 355-7		0.000		
			SY	0.000	0.00	
			2.34709	0.000		0.00
0355		MATERIAL ALLOWANCE AGG #57, INV. 0355-8		0.000		
			SY	0.000	0.00	
			2.34727	0.000		0.00
0355		MATERIAL ALLOWANCE WEST FLYASH INV 0355-8		0.000		
			SY	0.000	0.00	
			0.89014	0.000		0.00
0355		MATERIAL ALLOWANCE PORTLAND CEMENT, INV 0355-8		0.000		
			SY	0.000	0.00	
			5.28372	0.000		0.00
0355		MATERIAL ALLOWANCE AGG #57, INV. 0355-9, M#8, RPLN#0		0.000		
			SY	0.000	0.00	
			2.54880	0.000		0.00
0355		MATERIAL ALLOWANCE CONCR SAND, INV 0355-9, M#9, RPLN#0		0.000		
			SY	0.000	0.00	
			1.19814	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 10  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0357	412-01050	CONC PVMT (10-1/2 IN) CMO16: LTS VECP	0.000	0.000		
			SY	0.000	0.00	
			20.45000	0.000		0.00
0360	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	6,826.000	6,826.000		
			SY	0.000	0.00	
			2.19000	6,826.000		14,948.94
0365	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	110,000.000	105,618.000		
			SY	0.000	0.00	
			0.65000	105,618.000		68,651.70
0365		MATERIAL ALLOWANCE GEOTEXTILE (SEPARATOR) (CL.A)		0.000		
			SY	0.000	0.00	
			0.37500	0.000		0.00
0370	502-11057	STEEL PILING (HP 10X57)	821.000	821.000		
			LF	0.000	0.00	
			23.34000	821.000		19,162.14
0371	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 10X57)	43.000	43.000		
			LF	0.000	0.00	
			18.67000	43.000		802.81
0375	502-11274	STEEL PILING (HP 12X74)	4,762.000	4,762.000		
			LF	0.000	0.00	
			22.24000	4,762.000		105,906.88
0376	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74)	213.000	213.000		
			LF	0.000	0.00	
			17.79000	213.000		3,789.27
0380	503-00036	*DRILLED CAISSON (36 INCH)	148.000	148.000		
			LF	0.000	0.00	
			97.08000	148.000		14,367.84
0385	506-00209	RIPRAP (9 INCH)	2,889.000	2,889.000		
			CY	0.000	0.00	
			32.05000	2,889.000		92,592.45
0385		MATERIAL ALLOWANCE RIPRAP, 6-INCH, INV. 0385-01		0.000		
			CY	0.000	0.00	
			18.61000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

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 ITEMS						
0385		MATERIAL ALLOWANCE RIPRAP, 9-INCH, INV. 0385-01		0.000		
			CY	0.000	0.00	
			18.61000	0.000		0.00
0390	506-00212	RIPRAP (12 INCH)	1,081.000	1,081.000		
			CY	0.000	0.00	
			27.59000	1,081.000		29,824.79
0395	509-00000	STRUCTURAL STEEL	3,581.000	3,581.000		
			LB	0.000	0.00	
			1.34000	3,581.000		4,798.54
0400	601-01000	*CONCRETE CLASS B	76.000	72.000		
			CY	0.000	0.00	
			630.86000	72.000		45,421.92
0405	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	229.960	229.960		
			CY	0.000	0.00	
			500.42000	229.960		115,076.58
0410	601-03030	*CONCRETE CLASS D (BOX CULVERT)	3,353.400	3,353.400		
			CY	0.000	0.00	
			221.16000	3,353.400		741,637.94
0415	601-03050	CONCRETE CLASS D (WALL)	115.800	115.800		
			CY	0.000	0.00	
			314.84000	115.800		36,458.47
0420	602-00000	*REINFORCING STEEL	689,637.000	545,494.000		
			LB	0.000	0.00	
			0.41000	545,494.000		223,652.54
0425	602-00020	*REINFORCING STEEL (EPOXY COATED)	234,500.000	209,345.000		
			LB	0.000	0.00	
			0.50000	209,345.000		104,672.50
0430	603-01120	12 INCH REINFORCED CONCRETE PIPE	542.000	273.000		
			LF	0.000	0.00	
			29.68000	273.000		8,102.64
0430		MATERIAL ALLOWANCE 12 " RCP		0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0049

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 ITEMS						
0430		MATERIAL ALLOWANCE 12" RCP		271.000		
			LF	-271.000	-2,439.00	
			9.00000	0.000		0.00
0435	603-01150	*15 INCH REINFORCED CONCRETE PIPE	118.000	118.000		
			LF	0.000	0.00	
			62.84000	118.000		7,415.12
0440	603-01180	18 INCH REINFORCED CONCRETE PIPE	4,026.000	4,026.000		
			LF	0.000	0.00	
			26.21000	4,026.000		105,521.46
0440		MATERIAL ALLOWANCE 18" RCP		0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
0442	900-00007	ADDED ITEM (EACH)/ 18 INCH BUTTERFLY VALVE ADDED BY CMO23	1.000	1.000		
			EACH	0.000	0.00	
			2,415.00000	1.000		2,415.00
0445	603-01240	24 INCH REINFORCED CONCRETE PIPE	5,530.000	5,403.000		
			LF	0.000	0.00	
			31.07000	5,403.000		167,871.21
0450	603-01300	*30 INCH REINFORCED CONCRETE PIPE	1,631.000	1,631.000		
			LF	0.000	0.00	
			46.65000	1,631.000		76,086.15
0450		MATERIAL ALLOWANCE 30" RCP		0.000		
			LF	0.000	0.00	
			17.20000	0.000		0.00
0455	603-01360	36 INCH REINFORCED CONCRETE PIPE	2,846.000	2,846.000		
			LF	0.000	0.00	
			52.17000	2,846.000		148,475.82
0455		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			24.60000	0.000		0.00
0457	900-00007	ADDED ITEM (EACH)/ REINFORCED CONCRETE PIPE TEE 36" X 18", CMO23	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 13  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0460	603-01480	48 INCH REINFORCED CONCRETE PIPE	1,138.000	1,138.000		
			LF	0.000	0.00	
			76.40000	1,138.000		86,943.20
0460		MATERIAL ALLOWANCE 48" RCP		0.000		
			LF	0.000	0.00	
			44.50000	0.000		0.00
0465	603-01600	60 INCH REINFORCED CONCRETE PIPE	1,596.000	1,596.000		
			LF	0.000	0.00	
			122.04000	1,596.000		194,775.84
0470	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	40.000	40.000		
			LF	0.000	0.00	
			81.14000	40.000		3,245.60
0475	603-02360	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	378.000	378.000		
			LF	0.000	0.00	
			79.89000	378.000		30,198.42
0475		MATERIAL ALLOWANCE 45" X 29" RCP		0.000		
			LF	0.000	0.00	
			55.80000	0.000		0.00
0480	603-05018	18 INCH REINFORCED CONCRETE END SECTION	52.000	52.000		
			EACH	0.000	0.00	
			411.72000	52.000		21,409.44
0480		MATERIAL ALLOWANCE 18 " RCES		0.000		
			EACH	0.000	0.00	
			261.00000	0.000		0.00
0485	603-05024	24 INCH REINFORCED CONCRETE END SECTION	45.000	45.000		
			EACH	0.000	0.00	
			466.18000	45.000		20,978.10
0490	603-05030	30 INCH REINFORCED CONCRETE END SECTION	14.000	14.000		
			EACH	0.000	0.00	
			552.05000	14.000		7,728.70
0490		MATERIAL ALLOWANCE 30" RCES		0.000		
			EACH	0.000	0.00	
			361.00000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 14  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0495	603-05036	36 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			630.77000	6.000		3,784.62
0500	603-05048	48 INCH REINFORCED CONCRETE END SECTION	16.000	16.000		
			EACH	0.000	0.00	
			865.22000	16.000		13,843.52
0500		MATERIAL ALLOWANCE 48" RCES		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0505	603-05060	60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,097.67000	1.000		1,097.67
0510	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			779.86000	2.000		1,559.72
0515	603-05136	45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	3.000	3.000		
			EACH	0.000	0.00	
			1,005.27000	3.000		3,015.81
0515		MATERIAL ALLOWANCE 45"X29" RCES		0.000		
			EACH	0.000	0.00	
			854.48000	0.000		0.00
0520	603-50012	12 INCH PLASTIC PIPE	770.000	770.000		
			LF	0.000	0.00	
			34.28000	770.000		26,395.60
0525	603-50018	18 INCH PLASTIC PIPE	581.000	577.000		
			LF	0.000	0.00	
			56.56000	577.000		32,635.12
0526	603-61180	18 IN FLEXIBLE PIPE PIPE AT BRIDGE UTILITY CONDUIT ADDED BY CO #21.	1,171.000	1,171.000		
			LF	0.000	0.00	
			23.60000	1,171.000		27,635.60
0530	603-50024	24 INCH PLASTIC PIPE	563.000	563.000		
			LF	0.000	0.00	
			88.25000	563.000		49,684.75

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 15  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0535	604-00305	INLET TYPE C (5 FOOT)	18.000	17.000		
			EACH	0.000	0.00	
			2,140.78000	17.000		36,393.26
0540	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,493.49000	1.000		2,493.49
0545	604-00505	INLET TYPE D (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,520.38000	2.000		5,040.76
0550	604-00510	INLET TYPE D (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,882.05000	4.000		15,528.20
0555	604-00515	INLET TYPE D (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,249.09000	2.000		10,498.18
0560	604-13005	INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,127.70000	2.000		4,255.40
0565	604-19105	INLET TYPE R L 5 (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			3,553.19000	6.000		21,319.14
0570	604-19110	INLET TYPE R L 5 (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			4,172.54000	1.000		4,172.54
0575	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,108.52000	1.000		5,108.52
0580	604-30005	MANHOLE SLAB BASE (5 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			1,755.80000	9.000		15,802.20
0585	604-30010	MANHOLE SLAB BASE (10 FOOT)	12.000	12.000		
			EACH	0.000	0.00	
			2,187.93000	12.000		26,255.16

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 16  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0590	604-30015	MANHOLE SLAB BASE (15 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,256.07000	5.000		11,280.35
0595	604-32010	MANHOLE T-BASE (10 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			2,975.43000	6.000		17,852.58
0600	604-39000	MANHOLE SPECIAL	3.000	3.000		
			EACH	0.000	0.00	
			1,475.13000	3.000		4,425.39
0605	604-50200	MANHOLE RING AND COVER	3.000	2.000		
			EACH	0.000	0.00	
			178.44000	2.000		356.88
0610	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	971.500	971.500		
			LF	0.000	0.00	
			3.63000	971.500		3,526.55
0615	605-17000	*VERTICAL DRAINAGE WICK	329,589.000	329,589.000		
			LF	0.000	0.00	
			0.49000	329,589.000		161,498.61
0620	605-18000	*STRIP DRAIN, HORIZONTAL	39,300.000	38,621.000		
			LF	0.000	0.00	
			1.53000	38,621.000		59,090.13
0625	605-82100	PIPE EDGE DRAIN	19,972.000	16,210.000		
			LF	0.000	0.00	
			9.48000	16,210.000		153,670.80
0630	605-84000	SUBSURFACE DRAIN OUTLET	1,804.000	1,232.500		
			LF	0.000	0.00	
			4.05000	1,232.500		4,991.63
0635	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,238.000	3,038.500		
			LF	0.000	0.00	
			10.35000	3,038.500		31,448.48
0640	606-01340	*END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			396.92000	2.000		793.84



CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 17  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0645	606-01370	*TRANSITION TYPE 3G	16.000	16.000		
			EACH	0.000	0.00	
			781.55000	16.000		12,504.80
0650	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			305.87000	1.000		305.87
0655	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			732.45000	1.000		732.45
0660	606-01460	*MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			2,572.79000	2.000		5,145.58
0665	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	19.000	19.000		
			EACH	0.000	0.00	
			1,148.80000	19.000		21,827.20
0665		MATERIAL ALLOWANCE SRT COMPONENTS		0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0670	607-00005	*END POST	96.000	96.000		
			EACH	0.000	0.00	
			92.17000	96.000		8,848.32
0675	607-00010	*CORNER AND LINE BRACE POST	97.000	97.000		
			EACH	0.000	0.00	
			136.72000	97.000		13,261.84
0680	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	55,550.000	55,550.000		
			LF	0.000	0.00	
			0.91000	55,550.000		50,550.50
0685	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	5,705.000	5,493.000		
			LF	0.000	0.00	
			1.40000	5,493.000		7,690.20
0690	607-11525	*FENCE (PLASTIC)	15,035.000	345.000		
			LF	0.000	0.00	
			1.64000	345.000		565.80

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 18  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0695	607-52905	*END POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			72.02000	4.000		288.08
0700	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	8.000	2.000		
			EACH	0.000	0.00	
			112.02000	2.000		224.04
0705	607-53172	*FENCE CHAIN LINK (72 INCH)	910.000	896.000		
			LF	0.000	0.00	
			9.10000	896.000		8,153.60
0710	607-60120	*20 FOOT GATE	9.000	4.000		
			EACH	0.000	0.00	
			235.28000	4.000		941.12
0715	607-60216	*16 FOOT GATE SINGLE (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			424.54000	4.000		1,698.16
0720	608-00000	*CONCRETE SIDEWALK	187.000	121.000		
			SY	0.000	0.00	
			30.69000	121.000		3,713.49
0725	608-00010	*CONCRETE CURB RAMP	234.000	123.000		
			SY	0.000	0.00	
			40.92000	123.000		5,033.16
0730	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,145.000	1,101.000		
			LF	0.000	0.00	
			12.28000	1,101.000		13,520.28
0735	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,074.000	3,074.000		
			LF	0.000	0.00	
			10.74000	3,074.000		33,014.76
0740	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	1,464.000	1,418.000		
			LF	0.000	0.00	
			12.79000	1,418.000		18,136.22
0745	609-24002	*GUTTER TYPE 2 (2 FOOT)	28.000	0.000		
			LF	0.000	0.00	
			10.23000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 19  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0750	609-24004	*GUTTER TYPE 2 (4 FOOT)	272.000	133.000		
			LF	0.000	0.00	
			18.41000	133.000		2,448.53
0755	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	14,239.000	9,345.000		
			SF	0.000	0.00	
			4.09000	9,345.000		38,221.05
0760	612-00001	*DELINEATOR (TYPE I)	601.000	601.000		
			EACH	0.000	0.00	
			13.30000	601.000		7,993.30
0765	612-00002	*DELINEATOR (TYPE II)	270.000	238.000		
			EACH	0.000	0.00	
			14.32000	238.000		3,408.16
0770	612-00003	*DELINEATOR (TYPE III)	117.000	117.000		
			EACH	0.000	0.00	
			16.37000	117.000		1,915.29
0775	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	17,875.000	17,875.000		
			LF	0.000	0.00	
			6.05000	17,875.000		108,143.75
0775		MATERIAL ALLOWANCE 2" CONDUIT (PLASTIC)		0.000		
			LF	0.000	0.00	
			0.47291	0.000		0.00
0780	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	4,137.000	4,137.000		
			LF	0.000	0.00	
			7.64000	4,137.000		31,606.68
0780		MATERIAL ALLOWANCE 3" CONDUIT (PLASTIC)		0.010		
			LF	0.000	0.00	
			1.02786	0.010		0.01
0785	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	34.000	34.000		
			EACH	0.000	0.00	
			2,067.76000	34.000		70,303.84
0785		MATERIAL ALLOWANCE LIGHT STD (40 FT)		0.000		
			EACH	0.000	0.00	
			1,320.00000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 20  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0790	613-40000	*CONCRETE FOUNDATION PAD	34.000	34.000		
			EACH	0.000	0.00	
			480.03000	34.000		16,321.02
0790		MATERIAL ALLOWANCE PRECAST FONDATION PAD		0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0795	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	8.000		
			EACH	0.000	0.00	
			287.46000	8.000		2,299.68
0795		MATERIAL ALLOWANCE LUMINAIRE (250 W)		0.000		
			EACH	0.000	0.00	
			200.50000	0.000		0.00
0800	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	34.000	34.000		
			EACH	0.000	0.00	
			269.49000	34.000		9,162.66
0800		MATERIAL ALLOWANCE LUMINAIRE (400 W)		0.000		
			EACH	0.000	0.00	
			211.50000	0.000		0.00
0805	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			216.87000	4.000		867.48
0805		MATERIAL ALLOWANCE LUMINAIRE (150 W)		0.000		
			EACH	0.000	0.00	
			146.50000	0.000		0.00
0810	614-00011	*SIGN PANEL (CLASS I)	812.000	800.400		
			SF	11.600	142.45	
			12.28000	812.000		9,971.36
0810		MATERIAL ALLOWANCE SIGN PANEL		0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00
0815	614-00012	*SIGN PANEL (CLASS II)	715.000	686.300		
			SF	13.700	196.18	
			14.32000	700.000		10,024.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

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 ITEMS						
0815		MATERIAL ALLOWANCE SIGN PANEL		0.000		
			SF	0.000	0.00	
			10.90000	0.000		0.00
0820	614-00013	*SIGN PANEL (CLASS III)	477.000	462.500		
			SF	14.500	252.16	
			17.39000	477.000		8,295.03
0820		MATERIAL ALLOWANCE SIGN PANEL		0.000		
			SF	0.000	0.00	
			11.35000	0.000		0.00
0825	614-00028	*SIGN PANEL (CLASS III) (INSTALL ONLY)	80.000	0.000		
			SF	0.000	0.00	
			9.21000	0.000		0.00
0830	614-00612	*STEEL SIGN POST (W 6X12)	0.000	0.000		
			LF	0.000	0.00	
			32.74000	0.000		0.00
0835	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	1,053.500	1,010.500		
			LF	43.000	528.04	
			12.28000	1,053.500		12,936.98
0835		MATERIAL ALLOWANCE 2" STEEL POST		0.000		
			LF	0.000	0.00	
			3.17000	0.000		0.00
0840	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	1,239.000	1,173.000		
			LF	12.000	220.92	
			18.41000	1,185.000		21,815.85
0840		MATERIAL ALLOWANCE 2.5" STEEL POSTS		0.000		
			LF	0.000	0.00	
			15.64800	0.000		0.00
0845	614-03001	*CONCRETE FOOTING (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			613.79000	0.000		0.00
0850	614-70117	*PEDESTRIAN SIGNAL FACE (16)	16.000	16.000		
			EACH	0.000	0.00	
			528.98000	16.000		8,463.68

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0049

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 ITEMS						
0850		MATERIAL ALLOWANCE PED SIG FACE (16)		0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0855	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	29.000	29.000		
			EACH	0.000	0.00	
			812.15000	29.000		23,552.35
0855		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			565.00000	0.000		0.00
0860	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,317.16000	2.000		2,634.32
0860		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			985.00000	0.000		0.00
0865	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	2.000		
			EACH	0.000	0.00	
			6,387.46000	2.000		12,774.92
0865		MATERIAL ALLOWANCE FIRE PREEMPT PARTS		0.000		
			EACH	0.000	0.00	
			4,168.00000	0.000		0.00
0870	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	8.000		
			EACH	0.000	0.00	
			5,433.26000	8.000		43,466.08
0870		MATERIAL ALLOWANCE INTERSECTION DETECTION CAMERA		0.000		
			EACH	0.000	0.00	
			4,275.00000	0.000		0.00
0875	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	16.000	16.000		
			EACH	0.000	0.00	
			1,154.11000	16.000		18,465.76
0875		MATERIAL ALLOWANCE DETECT (MICRO)		0.000		
			EACH	0.000	0.00	
			462.50000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 23  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0880	614-80000	*FLASHING BEACON	8.000 EACH 1,511.32000	8.000 0.000 8.000	0.00	12,090.56
0880		MATERIAL ALLOWANCE FLASHING BEACON	200.00000 EACH	0.000 0.000	0.00	0.00
0885	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000 EACH 14,532.19000	1.000 0.000 1.000	0.00	14,532.19
0885		MATERIAL ALLOWANCE SIG-LIGHT POLE (35')	10,362.45000 EACH	0.000 0.000	0.00	0.00
0890	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	3.000 EACH 17,930.19000	3.000 0.000 3.000	0.00	53,790.57
0890		MATERIAL ALLOWANCE SIG-LIGHT POLE (45')	13,476.75000 EACH	0.000 0.000	0.00	0.00
0895	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	4.000 EACH 18,220.30000	4.000 0.000 4.000	0.00	72,881.20
0895		MATERIAL ALLOWANCE SIG-LIGHT POLE (55')	13,742.40000 EACH	0.000 0.000	0.00	0.00
0896	614-86002	SPREAD SPECTRUM RADIO ADDED BY MCR LINE # 4	2.000 EACH 5,353.82000	2.000 0.000 2.000	0.00	10,707.64
0896		MATERIAL ALLOWANCE SPECTRUM RADIO	3,166.50000 EACH	0.000 0.000	0.00	0.00
0900	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000 EACH 21,996.47000	2.000 0.000 2.000	0.00	43,992.94

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

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 ITEMS						
0900		MATERIAL ALLOWANCE CONTROLLER (TY 170)		0.000		
			EACH	0.000	0.00	
			18,145.00000	0.000		0.00
0905	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			343.37000	0.000		0.00
0910	615-21506	*15 INCH SLIDE HEADGATE (6 FOOT FRAME)	2.000	2.000		
			EACH	0.000	0.00	
			961.66000	2.000		1,923.32
0915	615-21806	18 INCH SLIDE HEADGATE (6 FOOT FRAME)	3.000	3.000		
			EACH	0.000	0.00	
			1,262.89000	3.000		3,788.67
0920	615-22406	24 INCH SLIDE HEADGATE (6 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			1,612.53000	1.000		1,612.53
0925	615-50000	PARSHALL MEASURING FLUME	3.000	3.000		
			EACH	0.000	0.00	
			7,873.72000	3.000		23,621.16
0930	617-04024	24 INCH CULVERT PIPE (COMPLETE IN PLACE)	330.000	80.000		
			LF	0.000	0.00	
			28.07000	80.000		2,245.60
0935	619-75096	12 INCH GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			1,540.81000	2.000		3,081.62
0940	621-00450	*DETOUR PAVEMENT	7,000.000	4,971.000		
			SY	0.000	0.00	
			18.53000	4,971.000		92,112.63
0945	624-15006	6 INCH CULVERT PIPE (CR 5)	935.000	80.000		
			LF	0.000	0.00	
			12.03000	80.000		962.40
0950	625-00000	*CONSTRUCTION SURVEYING	1.000	0.990		
			L S	0.000	0.00	
			212,114.02000	0.990		209,992.88



CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 25  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
0951	900-00010	*ADDED ITEM (HOUR)/ CONSTRUCTION SURVEYING, ADDITIONAL HOURS	311.500 HOUR 100.00000	290.000 21.500 311.500	2,150.00	31,150.00
0955	625-00015	SETTLEMENT INSTRUMENTATION	1.000 L S 37,866.84000	1.000 0.000 1.000	0.00	37,866.84
0960	626-00000	*MOBILIZATION	1.000 L S 774,814.91000	1.000 0.000 1.000	0.00	1,774,814.91
0965	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 63,378.65000	1.000 0.000 1.000	0.00	63,378.65
0970	627-00001	*PAVEMENT MARKING PAINT	1,333.000 GAL 35.80000	1,333.000 0.000 1,333.000	0.00	47,721.40
0975	627-00005	*EPOXY PAVEMENT MARKING	1,099.000 GAL 76.72000	1,044.000 0.000 1,044.000	0.00	80,095.68
0980	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,898.000 SF 12.79000	1,737.000 99.000 1,836.000	1,266.21	23,482.44
0985	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	5,199.000 SF 8.70000	3,821.000 210.000 4,031.000	1,827.00	35,069.70
0990	629-01001	*SURVEY MONUMENT (TYPE 1)	90.000 EACH 460.34000	0.000 0.000 0.000	0.00	0.00
0995	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000 EACH 716.08000	0.000 0.000 0.000	0.00	0.00
1000	629-01031	*SURVEY MONUMENT (TYPE 3A)	5.000 EACH 767.23000	0.000 0.000 0.000	0.00	0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 26  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
1005	630-00000	*FLAGGING	31,414.000	31,357.500		
			HOUR	56.500	1,107.97	
			19.61000	31,414.000		616,028.54
1010	630-00007	TRAFFIC CONTROL INSPECTION	650.000	645.000		
			DAY	5.000	200.00	
			40.00000	650.000		26,000.00
1015	630-00012	TRAFFIC CONTROL MANAGEMENT	750.000	740.000		
			DAY	6.000	1,500.00	
			250.00000	746.000		186,500.00
1020	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	38.000	27.900		
			EACH	3.100	834.21	
			269.10000	31.000		8,342.10
1025	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	104.000	93.600		
			EACH	10.400	1,011.19	
			97.23000	104.000		10,111.92
1030	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	163.000	146.700		
			EACH	16.300	2,577.85	
			158.15000	163.000		25,778.45
1035	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	16.200		
			EACH	1.800	415.85	
			231.03000	18.000		4,158.54
1040	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	228.000	205.200		
			SF	22.800	342.23	
			15.01000	228.000		3,422.28
1045	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	0.100	532.52	
			5,325.21000	1.000		5,325.21
1050	630-80360	DRUM CHANNELIZING DEVICE	451.000	405.900		
			EACH	45.100	1,753.49	
			38.88000	451.000		17,534.88
1055	630-80370	CONCRETE BARRIER (TEMPORARY)	2,202.000	1,981.800		
			LF	220.200	5,099.83	
			23.16000	2,202.000		50,998.32

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 27  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
1060	630-80380	TRAFFIC CONE	159.000	143.100		
			EACH	15.900	226.73	
			14.26000	159.000		2,267.34
1065	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			16,623.55000	0.000		0.00
1070	700-70002	F/A ANTICIPATED CMO	1,200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70010	F/A MINOR CONTRACT REVISIONS	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	65,000.000	827.940		
			F A	0.000	0.00	
			1.00000	827.940		827.94
1085	700-70013	F/A CONCRETE INCENTIVE PAYMENT	350,000.000	137,557.870		
			F A	0.000	0.00	
			1.00000	137,557.870		137,557.87
1090	700-70016	F/A FUEL COST ADJUSTMENT	300,000.000	90,244.480		
			F A	174.180	174.18	
			1.00000	90,418.660		90,418.66
1095	700-70022	F/A OJT PILOT	9,000.000	5,198.400		
			F A	0.000	0.00	
			1.00000	5,198.400		5,198.40
1100	700-70023	F/A ON-THE-JOB TRAINEE	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70025	F/A QUALITY INCENTIVE PAYMENT	225,000.000	1,310.400		
			F A	0.000	0.00	
			1.00000	1,310.400		1,310.40
1110	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 28  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
1115	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	2,000.000	196.820		
			F A	0.000	0.00	
			1.00000	196.820		196.82
1120	700-70380	F/A EROSION CONTROL	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1741	613-04000	INST CONDUIT ADDED BY MCR LINE # 1	6,000.000	1,679.000		
			LF	0.000	0.00	
			8.80000	1,679.000		14,775.20
1742	900-00004	ADDED ITEM (CUBIC YARD)/ R-40 EMBANKMENT (CIP) - ADDED BY MCR LINE # 2	3,241.000	3,241.000		
			CY	0.000	0.00	
			9.38000	3,241.000		30,400.58
1743	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY SIPHON CONNECTION: ADDED BY MCR LINE 3	1.000	1.000		
			L S	0.000	0.00	
			5,815.00000	1.000		5,815.00
1744	900-00014	*ADDED ITEM (LUMP SUM)/ CMO #12: IRRIGATION IMPROVEMENTS	1.000	1.000		
			L S	0.000	0.00	
			14,129.73000	1.000		14,129.73
1745	900-00022	*ADDED ITEM (SQUARE YARD)/ CMO 16: LIME TREATED SUBGRADE (12 INCH) (SPECIAL)	260,940.000	258,687.000		
			SY	0.000	0.00	
			6.29000	258,687.000		1,627,141.23
1746	900-00014	ADDED ITEM (LUMP SUM)/ CMO 16: VALUE ENGINEERING PAYMENT	1.000	0.000		
			L S	0.000	0.00	
			101,615.58000	0.000		0.00
1747	603-61120	12 IN FLEXIBLE PIPE ADDED BY MCR: CO # 26	836.000	836.000		
			LF	0.000	0.00	
			53.00000	836.000		44,308.00
1748	507-00400	BITUM S AND D PAVE (ASPH) ADDED BY MCR: CO # 27	500.000	462.700		
			TON	0.000	0.00	
			103.04000	462.700		47,676.61
1749	609-60011	CURB TY 6 M ADDED BY MCR: CO # 28	1,600.000	1,463.000		
			LF	0.000	0.00	
			6.63000	1,463.000		9,699.69

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 29  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
1750	615-00030	EMB PROT TY 3 ADDED BY MCR; CO # 29	9.000 EACH 1,153.98000	9.000 0.000 9.000	0.00	10,385.82
1751	601-40000	MASONRY VENEER CMO 34: MASONRY VENEER AT CAST-IN-PLACE WALL	0.000 SF 12.28000	0.000 0.000 0.000	0.00	0.00
1752	601-40302	STRUCT CONC COATING (ANTI-GRAF) ADDED BY CMO 34	0.000 SF 0.37000	0.000 0.000 0.000	0.00	0.00
1753	607-53149	FENCE CL (SPEC) (48 IN) MCR LINE 15, CO 35: TEMPORARY FENCE (CL) (48")	176.000 LF 5.06000	176.000 0.000 176.000	0.00	890.56
1754	900-00014	ADDED ITEM (LUMP SUM)/ MCR 16, CO 36: INCREASED WIRING & CIRCUIT	1.000 L S 4,819.10000	1.000 0.000 1.000	0.00	4,819.10
1755	420-00300	GEOTEXTILE (REINFORCEMENT) ADDED BY MCR LINE # 17	7,840.000 SY 3.63000	7,840.000 0.000 7,840.000	0.00	28,459.20
1756	613-07016	PULL BOX (16"X16"X6") ADDED BY MCR 18	30.000 EACH 262.90000	30.000 0.000 30.000	0.00	7,887.00
1757	900-00022	*ADDED ITEM (SQUARE YARD)/ SAWED GROOVES MCR 20, CO 38	1,333.000 SY 3.85000	1,333.000 0.000 1,333.000	0.00	5,132.05
1758	900-00014	ADDED ITEM (LUMP SUM)/ INCREASED WIRE SIZE: MCR 21, CO 41	1.000 L S 847.32000	1.000 0.000 1.000	0.00	847.32
1759	700-70035	F/A CMO 42: ERECTION OF STRUCTURES	9,460.960 F A 1.00000	9,460.960 0.000 9,460.960	0.00	9,460.96
1760	603-61240	24 IN FLEXIBLE PIPE ADDED BY MCR 22, CO 43	155.000 LF 26.75000	155.000 0.000 155.000	0.00	4,146.25

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 30  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
1761	210-02036	RELAY PIPE (36 IN)	64.000	64.000		
			LF	0.000	0.00	
			41.46000	64.000		2,653.44
1762	900-00014	ADDED ITEM (LUMP SUM)/ ADD HEIGHT TO CHECK STR & WINGWALL	1.000	1.000		
			L S	0.000	0.00	
			3,725.00000	1.000		3,725.00
1763	900-00014	*ADDED ITEM (LUMP SUM)/ PROFILOGRAPH ROAD, MCR 26, CO 47	0.000	0.000		
			L S	0.000	0.00	
			2,150.00000	0.000		0.00
1764	609-22900	CURB, GUTTER AND SIDEWALK SPECIAL CGS SPECIAL ADDED BY MCR 27, CO 48	120.000	120.000		
			LF	0.000	0.00	
			38.22000	120.000		4,586.40
1765	700-70080	F/A FURNISH F/A FURNISH INLET GRATE MCR 28 CO 49	1.000	1.000		
			F A	0.000	0.00	
			656.65000	1.000		656.65
1766	607-60332	32 FOOT GATE TWIN ADDED BY MCR 29, CO 50	1.000	1.000		
			EACH	0.000	0.00	
			407.00000	1.000		407.00
1767	607-60324	24 FOOT GATE TWIN ADDED BY MCR 30, CO 51	1.000	1.000		
			EACH	0.000	0.00	
			346.50000	1.000		346.50
1768	900-00014	ADDED ITEM (LUMP SUM)/ CHECK DAM BOARDS: MCR 31 CO 52	1.000	1.000		
			L S	0.000	0.00	
			546.72000	1.000		546.72
1769	900-00007	ADDED ITEM (EACH)/ RELOCATE SIGNAL CAMERAS: MCR 32 CO 53	8.000	8.000		
			EACH	0.000	0.00	
			870.93000	8.000		6,967.44
1770	700-70035	F/A PROFILOGRAPH ROADWAY, MCR 33 CO 54	4,300.000	4,300.000		
			F A	0.000	0.00	
			1.00000	4,300.000		4,300.00
1772	700-70130	F/A REPAIR CMO 56: REPAIR IRRIGATION, PARCEL 234	57,175.000	57,175.000		
			F A	0.000	0.00	
			1.00000	57,175.000		57,175.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 31  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
1773	700-70035	F/A MCR 33, CO 57: VARIABLE MESSAGE BOARD RENTAL	2,507.740	2,507.740		
			F A	0.000	0.00	
			1.00000	2,507.740		2,507.74
1774	208-00051	STORM DRAIN INLET PROTECTION ADDED BY MCR#34/CO#59: ROCK SOCKS	40.000	40.000		
			LF	0.000	0.00	
			11.55000	40.000		462.00
1775	700-70035	F/A REPAIR GR & SRT, 1647+50 RT, MCR#35, CO#60	2,461.130	2,461.130		
			F A	0.000	0.00	
			1.00000	2,461.130		2,461.13
1776	900-00005	ADDED ITEM (DAY)/ PORTABLE MESSAGE SIGN PANEL ADDED BY CO61, MCR36	54.000	54.000		
			DAY	0.000	0.00	
			173.00000	54.000		9,342.00
1780	900-00014	ADDED ITEM (LUMP SUM)/ MCR #63: RANDOM-SPACED TINING	1.000	1.000		
			L S	0.000	0.00	
			1,050.50000	1.000		1,050.50
1785	900-00014	ADDED ITEM (LUMP SUM)/ MCR 38, CO 64: SINUSOIDAL TINING	1.000	1.000		
			L S	0.000	0.00	
			650.00000	1.000		650.00
1790	700-70530	F/A DRAINAGE IMPROVEMENT MCR#39, CO#65: 1ST ST. DRAINAGE IMPROVEMENTS	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1791	700-70110	F/A INSTALL MCR# 40, CO# 66: IRRIGATION SIPHONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1792	607-21300	FENCE BARRIER WITH METAL POSTS BARRIER FENCE: MCR# 41, CO# 67	1,050.000	1,045.000		
			LF	0.000	0.00	
			4.24000	1,045.000		4,430.80
1793	614-80312	BARRICADE (TYPE 3 F-B) MCR# 42, CO# 68	2.000	2.000		
			EACH	0.000	0.00	
			788.00000	2.000		1,576.00
1795	700-70370	F/A SIGNING MCR#44 CO#70: CORE DRILLING FOR SIGNPOSTS	220.000	220.000		
			F A	0.000	0.00	
			1.00000	220.000		220.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 32  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 ITEMS						
1800	700-70080	F/A FURNISH MCR#45 CO#71 FABRICATE STEEL PLATES FOR IRRIG BOX	1,412.900	1,412.900		
			F A	0.000	0.00	
			1.00000	1,412.900		1,412.90
1805	700-70140	F/A SIGNING AND STRIPING MCR#46 CO#72 CHANNELIZING MARKERS	631.800	631.800		
			F A	0.000	0.00	
			1.00000	631.800		631.80
1810	603-05118	23X14 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL ADDED BY MCR#47, CO#73	1.000	1.000		
			EACH	0.000	0.00	
			514.48000	1.000		514.48
1815	603-02180	23X14 INCH REINFORCED CONCRETE PIPE ELLIPTICAL ADDED BY MCR#48, CO#74	64.000	64.000		
			LF	0.000	0.00	
			47.49000	64.000		3,039.36
1820	700-70081	F/A PROVIDE MCR#49 CO#75 GRINDING OF TINING TEST SECTION 1839~1849 RT	1,785.570	1,785.570		
			F A	0.000	0.00	
			1.00000	1,785.570		1,785.57
			CAT 0200	CURRENT AMT \$	27,451,885.30 \$	36,671.66 \$ 23,472,114.68
CAT NO0301 STRUCTURE NO. C-16-BC						
1125	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			6,094.93000	1.000		6,094.93
1130	206-00000	STRUCTURE EXCAVATION	1,776.000	1,776.000		
			CY	0.000	0.00	
			5.15000	1,776.000		9,146.40
1135	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,150.000	1,054.000		
			CY	0.000	0.00	
			56.63000	1,054.000		59,688.02
1140	206-00200	STRUCTURE BACKFILL (CLASS 2)	200.000	200.000		
			CY	0.000	0.00	
			4.85000	200.000		970.00
1145	206-00530	FILTER MATERIAL (CLASS C)	6.000	0.000		
			CY	0.000	0.00	
			153.77000	0.000		0.00



CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 33  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0301 STRUCTURE NO. C-16-BC						
1150	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	326.000	276.090		
			TON	0.000	0.00	
			34.78000	276.090		9,602.41
1155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,735.000	1,319.000		
			SY	0.000	0.00	
			2.19000	1,319.000		2,888.61
1160	502-11274	STEEL PILING (HP 12X74)	961.000	961.000		
			LF	0.000	0.00	
			22.24000	961.000		21,372.64
1161	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-BC	75.000	75.000		
			LF	0.000	0.00	
			17.79000	75.000		1,334.25
1165	503-00048	*DRILLED CAISSON (48 INCH)	197.000	197.000		
			LF	0.000	0.00	
			114.46000	197.000		22,548.62
1170	506-00224	RIPRAP (24 INCH)	3,249.000	3,249.000		
			CY	0.000	0.00	
			28.33000	3,249.000		92,044.17
1175	513-00600	BRIDGE DRAIN	2.000	2.000		
			EACH	0.000	0.00	
			2,590.33000	2.000		5,180.66
1180	515-00120	*WATERPROOFING (MEMBRANE)	1,946.000	1,919.000		
			SY	0.000	0.00	
			8.08000	1,919.000		15,505.52
1185	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	174.000	174.000		
			LF	0.000	0.00	
			88.76000	174.000		15,444.24
1185		MATERIAL ALLOWANCE EXPANSION FOR C-16-BC		0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
1190	601-03040	CONCRETE CLASS D (BRIDGE)	858.000	858.000		
			CY	0.000	0.00	
			278.63000	858.000		239,064.54

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

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 NO0301 STRUCTURE NO. C-16-BC						
1190		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BC		0.000		
			CY	0.000	0.00	
			13.15441	0.000		0.00
1190		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BC		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1195	601-40300	*STRUCTURAL CONCRETE COATING	935.000	865.000		
			SY	0.000	0.00	
			6.37000	865.000		5,510.05
1200	602-00000	*REINFORCING STEEL	44,928.000	44,474.000		
			LB	0.000	0.00	
			0.41000	44,474.000		18,234.34
1205	602-00020	*REINFORCING STEEL (EPOXY COATED)	146,302.000	140,250.000		
			LB	0.000	0.00	
			0.50000	140,250.000		70,125.00
1205		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BC		0.000		
			LB	0.000	0.00	
			0.06312	0.000		0.00
1205		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BC		0.000		
			LB	0.000	0.00	
			0.11000	0.000		0.00
1206	603-50015	15 IN PLASTIC PIPE ADDED BY CO # 18	31.000	31.000		
			LF	0.000	0.00	
			35.37000	31.000		1,096.47
1210	606-10700	BRIDGE RAIL TYPE 7	468.000	467.000		
			LF	0.000	0.00	
			42.49000	467.000		19,842.83
1215	613-00200	*2 INCH ELECTRICAL CONDUIT	464.000	464.000		
			LF	0.000	0.00	
			4.39000	464.000		2,036.96
1220	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,775.000	1,775.000		
			LF	0.000	0.00	
			108.99000	1,775.000		193,457.25

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0049

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 NO0301 STRUCTURE NO. C-16-BC						
1220		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-BC		0.000		
			LF	0.000	0.00	
			79.09442	0.000		0.00
1220		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-42'S		0.000		
			LF	0.000	0.00	
			2.68000	0.000		0.00
			CAT 0301	CURRENT AMT \$	824,112.61 \$	0.00 \$ 811,187.91
CAT NO0302 STRUCTURE NO. C-16-BX						
1225	206-00000	STRUCTURE EXCAVATION	10.000	10.000		
			CY	0.000	0.00	
			5.15000	10.000		51.50
1230	206-00100	*STRUCTURE BACKFILL (CLASS 1)	290.000	290.000		
			CY	0.000	0.00	
			16.27000	290.000		4,718.30
1235	206-00200	STRUCTURE BACKFILL (CLASS 2)	5.000	5.000		
			CY	0.000	0.00	
			4.85000	5.000		24.25
1240	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	290.000	290.000		
			CY	0.000	0.00	
			10.46000	290.000		3,033.40
1245	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	151.370	151.370		
			TON	0.000	0.00	
			34.78000	151.370		5,264.65
1250	502-11274	STEEL PILING (HP 12X74)	381.000	360.000		
			LF	0.000	0.00	
			22.24000	360.000		8,006.40
1251	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP12X74), C-16-BX	47.000	47.000		
			LF	0.000	0.00	
			17.79200	47.000		836.22
1255	503-00048	*DRILLED CAISSON (48 INCH)	45.000	45.000		
			LF	0.000	0.00	
			114.46000	45.000		5,150.70

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 36  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0302 STRUCTURE NO. C-16-BX						
1260	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	19.200	19.200		
			CY	0.000	0.00	
			205.24000	19.200		3,940.61
1265	513-00600	BRIDGE DRAIN	4.000	2.000		
			EACH	0.000	0.00	
			2,590.33000	2.000		5,180.66
1270	515-00120	*WATERPROOFING (MEMBRANE)	1,045.000	1,045.000		
			SY	0.000	0.00	
			8.08000	1,045.000		8,443.60
1275	601-03040	CONCRETE CLASS D (BRIDGE)	457.700	457.700		
			CY	0.000	0.00	
			278.63000	457.700		127,528.95
1275		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BX		0.000		
			CY	0.000	0.00	
			10.59234	0.000		0.00
1275		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BX		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1280	601-40300	*STRUCTURAL CONCRETE COATING	1,216.000	1,216.000		
			SY	0.000	0.00	
			6.37000	1,216.000		7,745.92
1285	602-00000	*REINFORCING STEEL	22,013.000	22,013.000		
			LB	0.000	0.00	
			0.41000	22,013.000		9,025.33
1290	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,252.000	74,252.000		
			LB	0.000	0.00	
			0.50000	74,252.000		37,126.00
1290		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BX		0.000		
			LB	0.000	0.00	
			0.05083	0.000		0.00
1290		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BX		0.000		
			LB	0.000	0.00	
			0.11000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 37  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0302 STRUCTURE NO. C-16-BX							
1295	606-10700	BRIDGE RAIL TYPE 7	642.000	642.000			
			LF	0.000	0.00		
			42.49000	642.000		27,278.58	
1300	613-00075	*3/4 INCH ELECTRICAL CONDUIT	669.000	669.000			
			LF	0.000	0.00		
			11.96000	669.000		8,001.24	
1305	613-00200	*2 INCH ELECTRICAL CONDUIT	634.000	634.000			
			LF	0.000	0.00		
			4.39000	634.000		2,783.26	
1310	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,159.000	1,159.000			
			LF	0.000	0.00		
			108.99000	1,159.000		126,319.41	
1310		MATERIAL ALLOWANCE PRESTRESS CONC I (BT42)		0.000			
			LF	0.000	0.00		
			92.61450	0.000		0.00	
1310		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-BX		0.000			
			LF	0.000	0.00		
			79.09442	0.000		0.00	
1310		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-42'S		0.000			
			LF	0.000	0.00		
			2.68000	0.000		0.00	
1691	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION: STR. BKFL. (CL.1) C-16-BX	0.000	-214.760			
			DOL	0.000	0.00		
			1.00000	-214.760		-214.76	
1696	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED. - MECH. REINF OF SOIL: C-16-BX	0.000	-138.070			
			DOL	0.000	0.00		
			1.00000	-138.070		-138.07	
1701	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED. - BLOCK FACING: C-16-BX	0.000	-564.350			
			DOL	0.000	0.00		
			1.00000	-564.350		-564.35	
			CAT 0302	CURRENT AMT \$	396,106.68 \$	0.00 \$	389,541.80

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 38  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0303 STRUCTURE NO. C-16-CF						
1315	206-00000	STRUCTURE EXCAVATION	74.000	74.000		
			CY	0.000	0.00	
			5.15000	74.000		381.10
1320	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,258.000	1,258.000		
			CY	0.000	0.00	
			16.27000	1,258.000		20,467.66
1325	206-00200	STRUCTURE BACKFILL (CLASS 2)	308.000	308.000		
			CY	0.000	0.00	
			4.85000	308.000		1,493.80
1330	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,258.000	1,258.000		
			CY	0.000	0.00	
			10.46000	1,258.000		13,158.68
1335	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	428.000	380.800		
			TON	0.000	0.00	
			34.78000	380.800		13,244.22
1340	502-11274	STEEL PILING (HP 12X74)	962.000	962.000		
			LF	0.000	0.00	
			22.24000	962.000		21,394.88
1341	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-CF	83.000	83.000		
			LF	0.000	0.00	
			17.79000	83.000		1,476.57
1345	503-00048	*DRILLED CAISSON (48 INCH)	449.000	449.000		
			LF	0.000	0.00	
			114.46000	449.000		51,392.54
1346	900-00012	*ADDED ITEM (FOOT)/ PRICE ADJUSTMT, ADD'L LENGTH, DRILLED CAISSON (48"), C-16-CF	1.000	1.000		
			LF	0.000	0.00	
			17.17000	1.000		17.17
1350	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	160.000	157.500		
			CY	0.000	0.00	
			205.24000	157.500		32,325.30
1355	513-00600	BRIDGE DRAIN	2.000	1.000		
			EACH	0.000	0.00	
			2,590.33000	1.000		2,590.33

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 39  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0303 STRUCTURE NO. C-16-CF						
1360	515-00120	*WATERPROOFING (MEMBRANE)	2,556.000	2,529.000		
			SY	0.000	0.00	
			8.08000	2,529.000		20,434.32
1365	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	190.000	190.000		
			LF	0.000	0.00	
			88.76000	190.000		16,864.40
1365		MATERIAL ALLOWANCE EXPANSION FOR C-16-CF		0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
1370	601-03040	CONCRETE CLASS D (BRIDGE)	1,205.000	1,158.000		
			CY	0.000	0.00	
			278.63000	1,158.000		322,653.54
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		0.000		
			CY	0.000	0.00	
			10.59234	0.000		0.00
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1375	601-40300	*STRUCTURAL CONCRETE COATING	1,932.000	1,424.000		
			SY	0.000	0.00	
			6.37000	1,424.000		9,070.88
1380	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	12,000.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1381	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF CURING COMPOUND	1.000	1.000		
			L S	0.000	0.00	
			3,219.69000	1.000		3,219.69
1385	602-00000	*REINFORCING STEEL	77,734.000	77,734.000		
			LB	0.000	0.00	
			0.41000	77,734.000		31,870.94

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 40  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0303 STRUCTURE NO. C-16-CF						
1390	602-00020	*REINFORCING STEEL (EPOXY COATED)	194,003.500	168,023.000		
			LB	0.000	0.00	
			0.50000	168,023.000		84,011.50
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		0.000		
			LB	0.000	0.00	
			0.05083	0.000		0.00
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		-0.091		
			LB	0.000	0.00	
			0.11000	-0.091		-0.01
1391	603-50015	15 IN PLASTIC PIPE ADDED BY CO 22	34.000	34.000		
			LF	0.000	0.00	
			35.37000	34.000		1,202.58
1395	606-10700	BRIDGE RAIL TYPE 7	550.000	550.000		
			LF	0.000	0.00	
			42.49000	550.000		23,369.50
1400	607-53005	*FENCE CHAIN LINK (SPECIAL)	406.000	405.000		
			LF	0.000	0.00	
			19.85000	405.000		8,039.25
1405	613-00200	*2 INCH ELECTRICAL CONDUIT	562.000	546.000		
			LF	0.000	0.00	
			4.39000	546.000		2,396.94
1410	618-00142	*PRESTRESSED CONCRETE I (BT42)	2,626.000	2,626.000		
			LF	0.000	0.00	
			108.99000	2,626.000		286,207.74
1410		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-CF		0.000		
			LF	0.000	0.00	
			79.09442	0.000		0.00
1410		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FRO BT-42'S		0.000		
			LF	0.000	0.00	
			2.68000	0.000		0.00



CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 41  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0303 STRUCTURE NO. C-16-CF						
1415	700-70042	F/A RAILROAD FLAGGING	399,751.230	399,751.230		
			F A	0.000	0.00	
			1.00000	399,751.230		399,751.23
			CAT 0303	CURRENT AMT \$	1,405,849.88 \$	0.00 \$ 1,367,034.75
CAT NO0304 STRUCTURE NO. C-16-CK						
1420	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,564.000	2,564.000		
			CY	0.000	0.00	
			16.27000	2,564.000		41,716.28
1425	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,832.000	288.000		
			CY	0.000	0.00	
			4.85000	288.000		1,396.80
1430	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,198.000	1,198.000		
			CY	0.000	0.00	
			10.46000	1,198.000		12,531.08
1435	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	264.930	264.930		
			TON	0.000	0.00	
			34.78000	264.930		9,214.27
1440	502-11274	STEEL PILING (HP 12X74)	1,392.000	1,392.000		
			LF	0.000	0.00	
			22.24000	1,392.000		30,958.08
1441	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-CK	88.000	88.000		
			LF	0.000	0.00	
			17.79000	88.000		1,565.52
1445	506-00206	RIPRAP (6 INCH)	857.000	857.000		
			CY	0.000	0.00	
			40.65000	857.000		34,837.05
1450	513-00600	BRIDGE DRAIN	1.000	1.000		
			EACH	0.000	0.00	
			2,590.33000	1.000		2,590.33
1455	515-00120	*WATERPROOFING (MEMBRANE)	1,531.000	1,531.000		
			SY	0.000	0.00	
			8.08000	1,531.000		12,370.48

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 42  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0304 STRUCTURE NO. C-16-CK						
1460	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	0.000	0.000		
			LF	0.000	0.00	
			88.76000	0.000		0.00
1465	601-03040	CONCRETE CLASS D (BRIDGE)	689.000	674.000		
			CY	0.000	0.00	
			278.63000	674.000		187,796.62
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		0.000		
			CY	0.000	0.00	
			10.59234	0.000		0.00
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1470	601-03050	CONCRETE CLASS D (WALL)	533.400	533.400		
			CY	0.000	0.00	
			314.84000	533.400		167,935.66
1475	601-40000	*MASONRY VENEER	10,016.000	10,016.000		
			SF	0.000	0.00	
			12.28000	10,016.000		122,996.48
1480	601-40300	*STRUCTURAL CONCRETE COATING	749.000	640.000		
			SY	0.000	0.00	
			6.37000	640.000		4,076.80
1485	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	6,584.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1490	602-00000	*REINFORCING STEEL	41,604.000	41,604.000		
			LB	0.000	0.00	
			0.41000	41,604.000		17,057.64
1495	602-00020	*REINFORCING STEEL (EPOXY COATED)	100,892.000	99,078.000		
			LB	0.000	0.00	
			0.50000	99,078.000		49,539.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0049

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 NO0304 STRUCTURE NO. C-16-CK							
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000			
			LB	0.000	0.00		
			0.05083	0.000		0.00	
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000			
			LB	0.000	0.00		
			0.40000	0.000		0.00	
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000			
			LB	0.000	0.00		
			0.11000	0.000		0.00	
1500	606-10700	BRIDGE RAIL TYPE 7	379.000	379.000			
			LF	0.000	0.00		
			42.49000	379.000		16,103.71	
1505	613-00075	*3/4 INCH ELECTRICAL CONDUIT	194.000	194.000			
			LF	0.000	0.00		
			11.96000	194.000		2,320.24	
1510	613-00200	*2 INCH ELECTRICAL CONDUIT	348.000	348.000			
			LF	0.000	0.00		
			4.39000	348.000		1,527.72	
1515	618-00154	*PRESTRESSED CONCRETE I (BT54)	1,654.000	1,654.000			
			LF	0.000	0.00		
			108.94000	1,654.000		180,186.76	
1515		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-54'S		0.000			
			LF	0.000	0.00		
			2.09000	0.000		0.00	
1515		MATERIAL ALLOWANCE PRESTRESSED GIRDER (BT54)		0.000			
			LF	0.000	0.00		
			83.02500	0.000		0.00	
			CAT 0304	CURRENT AMT \$	912,425.78 \$	0.00 \$	896,720.52
CAT NO0305 WALL NO. C-16-E SOUND WALL							
1520	203-01597	*POTHOLING	25.000	3.500			
			HOUR	0.000	0.00		
			159.64000	3.500		558.74	

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 44  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0305 WALL NO. C-16-E SOUND WALL							
1525	206-00000	STRUCTURE EXCAVATION	165.000	165.000			
			CY	0.000	0.00		
			5.15000	165.000		849.75	
1530	206-00200	STRUCTURE BACKFILL (CLASS 2)	120.000	120.000			
			CY	0.000	0.00		
			4.85000	120.000		582.00	
1535	206-00520	FILTER MATERIAL (CLASS B)	20.000	10.000			
			CY	0.000	0.00		
			33.38000	10.000		333.80	
1540	503-00024	*DRILLED CAISSON (24 INCH)	360.000	360.000			
			LF	0.000	0.00		
			33.94000	360.000		12,218.40	
1545	601-03000	CONCRETE CLASS D	23.000	23.000			
			CY	0.000	0.00		
			199.94000	23.000		4,598.62	
1550	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,732.000	0.000			
			SF	0.000	0.00		
			0.37000	0.000		0.00	
1555	602-00000	*REINFORCING STEEL	9,135.000	9,135.000			
			LB	0.000	0.00		
			0.41000	9,135.000		3,745.35	
1560	607-13000	*FENCE MASONRY (SOUND BARRIER)	2,866.000	2,866.000			
			SF	0.000	0.00		
			14.21000	2,866.000		40,725.86	
			CAT 0305	CURRENT AMT \$	69,499.42 \$	0.00 \$	63,612.52
CAT NO0306 WALL NO. C-16-F SOUND WALL							
1565	203-01597	*POTHOLING	25.000	21.000			
			HOUR	0.000	0.00		
			159.64000	21.000		3,352.44	
1570	206-00000	STRUCTURE EXCAVATION	679.000	679.000			
			CY	0.000	0.00		
			5.15000	679.000		3,496.85	

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 45  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0306 WALL NO. C-16-F SOUND WALL						
1575	206-00200	STRUCTURE BACKFILL (CLASS 2)	370.000	370.000		
			CY	0.000	0.00	
			4.85000	370.000		1,794.50
1580	206-00520	FILTER MATERIAL (CLASS B)	140.000	0.000		
			CY	0.000	0.00	
			33.38000	0.000		0.00
1584	503-00024	DRILLED CAISSON (24 IN) ADDED TO C-16-F WALL BY FC 7.	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1585	503-00030	*DRILLED CAISSON (30 INCH)	0.000	0.000		
			LF	0.000	0.00	
			64.35000	0.000		0.00
1586	503-00024	DRILLED CAISSON (24 IN) ADDED TO C-16-F WALL BY FC 7	880.000	880.000		
			LF	0.000	0.00	
			33.94000	880.000		29,867.20
1590	516-00000	*DAMPPROOFING (ASPHALT)	275.000	275.000		
			SY	0.000	0.00	
			12.28000	275.000		3,377.00
1595	601-03000	CONCRETE CLASS D	64.000	64.000		
			CY	0.000	0.00	
			199.94000	64.000		12,796.16
1600	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	23,094.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1605	602-00000	*REINFORCING STEEL	30,020.000	30,020.000		
			LB	0.000	0.00	
			0.41000	30,020.000		12,308.20
1610	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	860.000	0.000		
			LF	0.000	0.00	
			3.63000	0.000		0.00
1615	605-84000	SUBSURFACE DRAIN OUTLET	124.000	0.000		
			LF	0.000	0.00	
			4.05000	0.000		0.00

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 46  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 NO0306 WALL NO. C-16-F SOUND WALL						
1620	607-13000	*FENCE MASONRY (SOUND BARRIER)	11,547.000	11,244.000		
			SF	0.000	0.00	
			14.21000	11,244.000		159,777.24
			CAT 0306	CURRENT AMT \$	248,555.76 \$	0.00 \$ 226,769.59
CAT NO0307 WALL NO. C-16-G SOUNDWALL						
1625	203-01597	*POTHOLING	25.000	6.000		
			HOUR	0.000	0.00	
			159.64000	6.000		957.84
1630	206-00000	STRUCTURE EXCAVATION	2,994.000	2,994.000		
			CY	0.000	0.00	
			5.15000	2,994.000		15,419.10
1635	206-00200	STRUCTURE BACKFILL (CLASS 2)	880.000	798.000		
			CY	0.000	0.00	
			4.85000	798.000		3,870.30
1640	206-00520	FILTER MATERIAL (CLASS B)	510.000	339.000		
			CY	0.000	0.00	
			33.38000	339.000		11,315.82
1645	503-00024	*DRILLED CAISSON (24 INCH)	4,132.000	4,112.000		
			LF	0.000	0.00	
			33.94000	4,112.000		139,561.28
1650	516-00000	*DAMPPROOFING (ASPHALT)	717.000	717.000		
			SY	0.000	0.00	
			12.28000	717.000		8,804.76
1655	601-03000	CONCRETE CLASS D	249.000	232.200		
			CY	0.000	0.00	
			199.94000	232.200		46,426.07
1660	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	68,840.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1665	602-00000	*REINFORCING STEEL	103,086.000	103,086.000		
			LB	0.000	0.00	
			0.41000	103,086.000		42,265.26

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 47  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 WALL NO. C-16-G SOUNDWALL							
1670	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	3,094.000	2,309.000			
			LF	0.000	0.00		
			3.63000	2,309.000		8,381.67	
1675	605-84000	SUBSURFACE DRAIN OUTLET	483.000	0.000			
			LF	0.000	0.00		
			4.05000	0.000		0.00	
1680	607-13000	*FENCE MASONRY (SOUND BARRIER)	36,030.000	36,030.000			
			SF	0.000	0.00		
			14.21000	36,030.000		511,986.30	
1681	900-00021	ADDED ITEM (SQUARE FOOT)/ VOID FORM (4 INCH)	1,303.000	1,303.000			
			SF	0.000	0.00		
			2.45000	1,303.000		3,192.35	
			CAT 0307	CURRENT AMT \$	835,633.88 \$	0.00 \$	792,180.75
CAT NO0308 WALL NO. C-16-J & K RETAINING WALLS							
1685	206-00000	STRUCTURE EXCAVATION	3,370.000	3,370.000			
			CY	0.000	0.00		
			5.15000	3,370.000		17,355.50	
1690	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,230.000	3,230.000			
			CY	0.000	0.00		
			16.27000	3,230.000		52,552.10	
1695	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,905.000	2,905.000			
			CY	0.000	0.00		
			10.46000	2,905.000		30,386.30	
1700	504-04410	*BLOCK FACING	5,251.000	5,251.000			
			SF	0.000	0.00		
			14.93000	5,251.000		78,397.43	
1705	601-01000	*CONCRETE CLASS B	19.200	19.200			
			CY	0.000	0.00		
			630.86000	19.200		12,112.51	
1710	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	3,908.000	0.000			
			SF	0.000	0.00		
			0.37000	0.000		0.00	

CONTID: C13393  
 PCN: 13393-BID  
 PROJECT: NH 2873-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0049

Page 48  
 ESTIMATE RUN 12/11/2006  
 09:49:17

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 WALL NO. C-16-J & K RETAINING WALLS						
1715	602-00000	*REINFORCING STEEL	1,740.000	1,740.000		
			LB	0.000	0.00	
			0.41000	1,740.000		713.40
			CAT 0308	CURRENT AMT \$	192,963.20 \$	0.00 \$ 191,517.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1720	620-00005	FIELD OFFICE (SPECIAL) CMO2	0.000	0.000		
			EACH	0.000	0.00	
			87,055.95000	0.000		0.00
1721	620-00005	FIELD OFFICE (SPEC) TWT CO2	1.000	1.000		
			EACH	0.000	0.00	
			141,646.97000	1.000		141,646.97
1725	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			41,389.00000	1.000		41,389.00
1730	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,000.38000	2.000		4,000.76
1735	700-70220	F/A PHONE SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1740	700-70230	F/A COMMUNICATION LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	197,036.73 \$	0.00 \$ 187,036.73
PROJECT TOTAL			CURRENT AMT \$	32,534,069.24 \$	36,671.66 \$	28,397,716.49