

ESTIMATE SUMMARY

15:04:11

CONTID: C14671

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 14671-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
GRANDVIEW FOURTH LANE

TIME CHARGED: 235.0 DAYS  
PERCENT TIME: 100.00

TIME ALLOW: 235 CALENDAR DAYS  
ORIG TIME ALLOW: 195 CALENDAR DAYS

PROJECT NO: NH 1602-100  
GRANDVIEW 4TH LANE  
NAME OF ROAD: 160A  
PROJECT COUNTIES: LA PLATA

CONTRACTOR:  
NIELSONS SKANSKA, INCORPORATED  
P.O. BOX 1660

PAY PERIOD ENDING	11/11/2005	DATE TIME STARTED	10/28/2004
DATE LET	09/16/2004	DATE WORK BEGAN	02/28/2005
DATE AWARDED	10/08/2004	DATE TIME STOPPED	11/11/2005
DATE CONTRACT EXECUTED	10/28/2004	DATE ACCEPTED	11/11/2005
DATE NOTICE TO PROCEED	10/28/2004		

CORTEZ CO 81321 970/565-8000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,985,587.45 PARTICIPATING	\$ 37,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 6,265,091.20 NON-PARTICIPATING	6,506,003.18	196,739.32
PERCENT COMPLETE:	93.66% TOTAL EARNINGS	6,543,003.18	196,739.32
FUNDS AVAILABLE:	\$ 442,584.27 STOCKPILED MATERIALS	-0.03	-48,122.27
	GROSS EARNINGS	6,543,003.15	148,617.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-31,204.21	-2,037.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,511,798.94	146,579.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,511,798.94	146,579.79
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 146,579.79

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 11/29/2005

15:04:11

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	8.000	8.000		
			EACH	0.000	0.00	
			6,500.00000	8.000		52,000.00
0015	202-00010	REMOVAL OF TREE	10.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00
0020	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	23.200	23.200		
			SY	0.000	0.00	
			15.00000	23.200		348.00
0025	202-00033	REMOVAL OF PIPE	19.000	18.000		
			EACH	1.000	480.00	
			480.00000	19.000		9,120.00
0030	202-00150	REMOVAL OF WALL	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0035	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	93.000	93.000		
			SY	0.000	0.00	
			3.30000	93.000		306.90
0040	202-00203	REMOVAL OF CURB AND GUTTER	3,045.000	3,045.000		
			LF	0.000	0.00	
			2.30000	3,045.000		7,003.50
0045	202-00220	*REMOVAL OF ASPHALT MAT	20,000.000	18,074.450		
			SY	256.000	320.00	
			1.25000	18,330.450		22,913.06
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	29,473.000	29,473.000		
			SY	0.000	0.00	
			1.60000	29,473.000		47,156.80
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	20,000.000	19,374.100		
			SF	386.000	675.50	
			1.75000	19,760.100		34,580.18

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0060	202-00805	REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000 EACH	1.000 0.000	0.00	
			2,000.00000	1.000		2,000.00
0065	202-00810	*REMOVAL OF GROUND SIGN	19.000 EACH	19.000 0.000	0.00	
			26.00000	19.000		494.00
0070	202-00821	*REMOVAL OF SIGN PANEL	1.000 EACH	1.000 0.000	0.00	
			32.00000	1.000		32.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000 L S	1.000 0.000	0.00	
			3,200.00000	1.000		3,200.00
0080	202-01000	*REMOVAL OF FENCE	17,819.000 LF	17,819.000 0.000	0.00	
			1.10000	17,819.000		19,600.90
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,696.000 LF	3,571.000 125.000	250.00	
			2.00000	3,696.000		7,392.00
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	80.000 LF	80.000 0.000	0.00	
			6.70000	80.000		536.00
0095	202-01300	*REMOVAL OF END ANCHORAGE	9.000 EACH	8.000 1.000	185.00	
			185.00000	9.000		1,665.00
0100	202-04001	PLUG CULVERT	0.000 EACH	0.000 0.000	0.00	
			220.00000	0.000		0.00
0105	202-04002	CLEAN CULVERT	18.000 EACH	3.000 15.000	3,000.00	
			200.00000	18.000		3,600.00
0110	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	116,082.000 CY	116,082.000 0.000	0.00	
			5.15000	116,082.000		597,822.30

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0115	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,000.000	3,791.560		
			CY	0.000	0.00	
			10.00000	3,791.560		37,915.60
0120	203-00100	MUCK EXCAVATION	5,022.530	5,022.530		
			CY	0.000	0.00	
			12.00000	5,022.530		60,270.36
0125	203-01140	ROLLING	200.000	124.000		
			HOUR	8.000	680.00	
			85.00000	132.000		11,220.00
0130	203-01500	BLADING	200.000	142.000		
			HOUR	15.000	630.00	
			42.00000	157.000		6,594.00
0135	203-01510	BACKHOE	200.000	33.000		
			HOUR	12.000	600.00	
			50.00000	45.000		2,250.00
0140	203-01550	DOZING	3.000	3.000		
			HOUR	0.000	0.00	
			33.00000	3.000		99.00
0145	203-01594	COMBINATION LOADER	200.000	70.000		
			HOUR	41.000	984.00	
			24.00000	111.000		2,664.00
0150	203-01597	POTHOLING	80.000	77.700		
			HOUR	0.000	0.00	
			160.00000	77.700		12,432.00
0155	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	1,007.000	1,007.000		
			CY	0.000	0.00	
			85.00000	1,007.000		85,595.00
0160	207-00205	TOPSOIL	4,870.000	4,870.000		
			CY	0.000	0.00	
			6.85000	4,870.000		33,359.50
0165	207-00305	WETLAND TOPSOIL	409.000	409.000		
			CY	0.000	0.00	
			12.30000	409.000		5,030.70

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0170	207-00310	STOCKPILE WETLAND TOPSOIL	371.000	371.000		
			CY	0.000	0.00	
			11.30000	371.000		4,192.30
0175	208-00002	EROSION LOG (12 INCH)	1,060.000	0.000		
			LF	1,060.000	3,445.00	
			3.25000	1,060.000		3,445.00
0180	208-00007	EROSION LOG (8 INCH)	960.000	180.000		
			LF	450.000	1,507.50	
			3.35000	630.000		2,110.50
0185	208-00020	SILT FENCE	3,000.000	2,772.700		
			LF	0.000	0.00	
			2.20000	2,772.700		6,099.94
0190	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			730.00000	2.000		1,460.00
0195	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.850		
			L S	0.000	0.00	
			1,800.00000	0.850		1,530.00
0200	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.929		
			L S	0.000	0.00	
			5,800.00000	0.929		5,388.20
0205	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	2,003.000	2,003.000		
			GAL	0.000	0.00	
			0.55000	2,003.000		1,101.65
0210	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	16.000	15.000		
			EACH	1.000	100.00	
			100.00000	16.000		1,600.00
0215	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0220	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	17.000	15.000		
			EACH	2.000	460.00	
			230.00000	17.000		3,910.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0225	210-00014	RESET MAILBOX STRUCTURE (TYPE 4)	13.000	12.000		
			EACH	0.000	0.00	
			380.00000	12.000		4,560.00
0230	210-00810	*RESET GROUND SIGN	52.000	33.000		
			EACH	19.000	2,489.00	
			131.00000	52.000		6,812.00
0235	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0240	210-04015	MODIFY MANHOLE	7.000	7.000		
			EACH	0.000	0.00	
			980.00000	7.000		6,860.00
0245	210-04020	*MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0250	212-00006	*SEEDING (NATIVE)	15.000	13.890		
			ACRE	0.000	0.00	
			385.00000	13.890		5,347.65
0255	212-00047	*SOIL PREPARATION (SPECIAL)	15.000	13.890		
			ACRE	0.000	0.00	
			770.00000	13.890		10,695.30
0260	213-00004	*MULCHING (WEED FREE STRAW)	15.000	6.020		
			ACRE	0.000	0.00	
			650.00000	6.020		3,913.00
0265	213-00061	*MULCH TACKIFIER	3,000.000	2,077.000		
			LB	0.000	0.00	
			1.65000	2,077.000		3,427.05
0270	214-01010	*BRUSH LAYER CUTTING	400.000	400.000		
			EACH	0.000	0.00	
			11.00000	400.000		4,400.00
0275	215-00600	*TRANSPLANT PLUG	50.000	50.000		
			EACH	0.000	0.00	
			14.00000	50.000		700.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0280	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	18,751.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0285	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0290	250-00050	MONITORING TECHNICIAN	12.000	12.000		
			HOUR	0.000	0.00	
			70.00000	12.000		840.00
0295	250-00100	ENVIRONMENTAL HEALTH AND SAFETY	0.000	0.000		
			L S	0.000	0.00	
			875.00000	0.000		0.00
0300	250-00110	HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0305	250-00120	MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0310	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00
0315	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	46,043.590	46,043.570		
			TON	0.000	0.00	
			8.20000	46,043.570		377,557.27
0315		MATERIAL ALLOWANCE ABC (CLASS 2)		0.000		
			TON	0.000	0.00	
			3.80000	0.000		0.00
0320	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	28,000.000	27,665.300		
			TON	0.000	0.00	
			10.00000	27,665.300		276,653.00
0320		MATERIAL ALLOWANCE ABC (CLASS 6)		-0.002		
			TON	0.000	0.00	
			4.75000	-0.002		-0.01

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0320		MATERIAL ALLOWANCE ABC (CLASS 6)		3,299.078		
			TON	-3,299.078	-15,670.62	
			4.75000	0.000		0.00
0325	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	7,400.000	7,396.780		
			TON	0.000	0.00	
			11.50000	7,396.780		85,062.97
0330	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	521.250	521.250		
			TON	0.000	0.00	
			90.00000	521.250		46,912.50
0335	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	37,000.000	36,877.170		
			TON	71.260	1,546.34	
			21.70000	36,948.430		801,780.93
0335		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE INTERMEDIATE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE INTERMEDIATE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE CRUSHER FINES ESTIMATE #1 @100%		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00



CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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						
0335		MATERIAL ALLOWANCE INTERMEDIATE AGG. ESTIMATE #1 @100%		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE COARSE AGG. ESTIMATE #1 @100%		0.000		
			TON	0.000	0.00	
			6.46000	0.000		0.00
0335		MATERIAL ALLOWANCE HBP AGGREGATE		3,239.190		
			TON	-3,239.190	-20,925.17	
			6.46000	0.000		0.00
0340	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	975.000	932.240		
			TON	3.740	1,009.80	
			270.00000	935.980		252,714.60
0345	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,543.690	1,532.610		
			TON	0.000	0.00	
			195.00000	1,532.610		298,858.95
0350	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,000.000	7,264.200		
			GAL	37.500	60.00	
			1.60000	7,301.700		11,682.72
0355	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0360	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	391.230	189.230		
			SY	202.000	808.00	
			4.00000	391.230		1,564.92
0365	420-00131	GEOTEXTILE (SEPARATOR) (CLASS B)	64,764.560	64,725.560		
			SY	39.000	19.50	
			0.50000	64,764.560		32,382.28
0370	503-00018	*DRILLED CAISSON (18 INCH)	10.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0375	503-00042	*DRILLED CAISSON (42 INCH)	40.000	33.000		
			LF	0.000	0.00	
			260.00000	33.000		8,580.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 10  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0380	506-00218	RIPRAP (18 INCH)	185.260	78.260		
			CY	107.000	14,980.00	
			140.00000	185.260		25,936.40
0385	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	3.000	1.500		
			CY	1.400	861.00	
			615.00000	2.900		1,783.50
0390	601-01050	*CONCRETE CLASS B (WALL)	46.120	44.190		
			CY	0.000	0.00	
			810.00000	44.190		35,793.90
0395	602-00000	*REINFORCING STEEL	2,789.000	2,642.000		
			LB	147.000	147.00	
			1.00000	2,789.000		2,789.00
0400	603-10180	18 INCH CORRUGATED STEEL PIPE	1,500.000	1,236.000		
			LF	0.000	0.00	
			50.00000	1,236.000		61,800.00
0405	603-10240	24 INCH CORRUGATED STEEL PIPE	811.000	757.000		
			LF	22.000	1,320.00	
			60.00000	779.000		46,740.00
0410	603-10300	30 INCH CORRUGATED STEEL PIPE	18.000	18.000		
			LF	0.000	0.00	
			73.00000	18.000		1,314.00
0415	603-10360	36 INCH CORRUGATED STEEL PIPE	16.000	16.000		
			LF	0.000	0.00	
			85.00000	16.000		1,360.00
0420	603-10480	48 INCH CORRUGATED STEEL PIPE	110.000	110.000		
			LF	0.000	0.00	
			95.00000	110.000		10,450.00
0425	603-10600	60 INCH CORRUGATED STEEL PIPE	308.000	308.000		
			LF	0.000	0.00	
			200.00000	308.000		61,600.00
0430	603-15072	72 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	0.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0435	603-30018	18 INCH STEEL END SECTION	28.000	24.000		
			EACH	0.000	0.00	
			260.00000	24.000		6,240.00
0440	603-30024	24 INCH STEEL END SECTION	29.000	24.000		
			EACH	2.000	780.00	
			390.00000	26.000		10,140.00
0445	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0450	603-30036	36 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0455	603-83012	12 INCH SEWER PIPE	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0460	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0465	604-00310	*INLET TYPE C (10 FOOT)	2.000	1.000		
			EACH	1.000	3,800.00	
			3,800.00000	2.000		7,600.00
0470	604-00515	*INLET TYPE D (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0475	604-13005	*INLET TYPE 13 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0480	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
0485	604-31015	MANHOLE BOX BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 12  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0490	605-84000	SUBSURFACE DRAIN OUTLET	273.000	273.000		
			LF	0.000	0.00	
			24.00000	273.000		6,552.00
0495	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) DELETED - REPLACE WITH CORTEN TYPE	0.000	0.000		
			LF	0.000	0.00	
			14.80000	0.000		0.00
0500	606-01340	*END ANCHORAGE TYPE 3D DELETED - REPLACE WITH CORTEN TYPE	0.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0505	606-02005	*END ANCHORAGE (FLARED) DELETED - REPLACE WITH CORTEN TYPE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0510	607-00005	*END POST	89.000	70.000		
			EACH	15.000	2,475.00	
			165.00000	85.000		14,025.00
0510		MATERIAL ALLOWANCE ANGLE BRACES FOR END POSTS		21.000		
			EACH	-21.000	-611.52	
			29.12000	0.000		0.00
0515	607-00010	*CORNER AND LINE BRACE POST	84.000	40.000		
			EACH	0.000	0.00	
			195.00000	40.000		7,800.00
0515		MATERIAL ALLOWANCE ANGLE BRACES FOR CORNER AND LINE BRACES		45.000		
			EACH	-45.000	-1,877.40	
			41.72000	0.000		0.00
0520	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	21,639.000	17,270.000		
			LF	4,369.000	7,427.30	
			1.70000	21,639.000		36,786.30
0520		MATERIAL ALLOWANCE POSTS FOR CWMP FENCE		12,208.956		
			LF	-12,208.956	-2,873.50	
			0.23536	0.000		0.00
0520		MATERIAL ALLOWANCE BARB AND MESH WIRE FOR CWMP FENCE		12,208.961		
			LF	-12,208.961	-6,164.06	
			0.50488	0.000		0.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 13  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0525	607-11525	*FENCE (PLASTIC)	1,516.500	1,516.500		
			LF	0.000	0.00	
			2.10000	1,516.500		3,184.65
0530	607-11720	*FENCE WOOD (SOUND BARRIER) (120 INCH)	450.000	450.000		
			LF	0.000	0.00	
			92.00000	450.000		41,400.00
0530		MATERIAL ALLOWANCE LUMBER FOR SOUND BARRIER WALL		0.000		
			LF	0.000	0.00	
			28.50940	0.000		0.00
0530		MATERIAL ALLOWANCE I BEAM FOR SOUND BARRIER FENCE		-0.001		
			LF	0.000	0.00	
			17.36180	-0.001		-0.02
0535	607-52905	*END POST (CHAIN LINK)	2.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0540	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0545	607-53148	*FENCE CHAIN LINK (48 INCH)	100.000	0.000		
			LF	0.000	0.00	
			16.80000	0.000		0.00
0550	608-00010	*CONCRETE CURB RAMP	65.300	65.300		
			SY	0.000	0.00	
			47.00000	65.300		3,069.10
0555	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	5,001.550	5,001.550		
			LF	0.000	0.00	
			16.20000	5,001.550		81,025.11
0560	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	10,231.000	7,702.000		
			SF	0.000	0.00	
			7.35000	7,702.000		56,609.70
0565	612-00001	*DELINEATOR (TYPE I)	325.000	67.000		
			EACH	258.000	4,644.00	
			18.00000	325.000		5,850.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 14  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0570	612-00002	*DELINEATOR (TYPE II)	100.000	74.000		
			EACH	26.000	494.00	
			19.00000	100.000		1,900.00
0575	612-00003	*DELINEATOR (TYPE III)	18.000	0.000		
			EACH	18.000	378.00	
			21.00000	18.000		378.00
0580	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	300.000	0.000		
			LF	0.000	0.00	
			6.30000	0.000		0.00
0585	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,500.000	1,010.000		
			LF	490.000	4,655.00	
			9.50000	1,500.000		14,250.00
0590	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	900.000	283.000		
			LF	5.000	55.00	
			11.00000	288.000		3,168.00
0595	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	708.000	694.000		
			LF	14.000	165.20	
			11.80000	708.000		8,354.40
0600	613-10000	*WIRING	1.000	0.850		
			L S	0.150	2,850.00	
			19,000.00000	1.000		19,000.00
0605	613-40000	*CONCRETE FOUNDATION PAD	1.000	1.000		
			EACH	0.000	0.00	
			315.00000	1.000		315.00
0610	613-70401	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			205.00000	4.000		820.00
0615	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	34.000	28.000		
			EACH	6.000	156.00	
			26.00000	34.000		884.00
0620	614-00027	*SIGN PANEL (CLASS II) (INSTALL ONLY)	108.000	36.000		
			SF	16.000	49.60	
			3.10000	52.000		161.20

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 15  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0625	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	128.000	110.660		
			LF	10.500	66.15	
			6.30000	121.160		763.31
0630	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	39.000	28.000		
			EACH	11.000	407.00	
			37.00000	39.000		1,443.00
0635	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	132.000	82.580		
			LF	12.750	331.50	
			26.00000	95.330		2,478.58
0640	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	35.000	26.000		
			EACH	7.000	588.00	
			84.00000	33.000		2,772.00
0645	614-03001	CONCRETE FOOTING (TYPE 1)	3.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0650	614-70450	*TRAFFIC SIGNAL FACE (12-12-12-12) (INSTALL ONLY)	2.000	1.000		
			EACH	0.000	0.00	
			240.00000	1.000		240.00
0655	614-72873	*LOOP DETECTOR WIRE PREFABRICATED (INSTALL ONLY)	2,202.000	2,202.000		
			LF	0.000	0.00	
			6.30000	2,202.000		13,872.60
0660	614-75332	*PEDESTRIAN SIGNAL FACE (16-16) (INSTALL ONLY)	8.000	0.000		
			EACH	8.000	1,680.00	
			210.00000	8.000		1,680.00
0665	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	11.000	11.000		
			EACH	0.000	0.00	
			210.00000	11.000		2,310.00
0670	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0675	614-75860	*PEDESTRIAN PUSH BUTTON (INSTALL ONLY)	8.000	4.000		
			EACH	4.000	212.00	
			53.00000	8.000		424.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0680	614-75866	*FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY)	4.000 EACH 105.00000	4.000 0.000 4.000	0.00	420.00
0685	614-81302	*TRAFFIC SIGNAL-LIGHT POLE (2 MAST ARM) (INSTALL ONLY)	2.000 EACH 1,600.00000	2.000 0.000 2.000	0.00	3,200.00
0690	614-84455	*TRAFFIC SIGNAL PEDESTAL POLE (INSTALL ONLY)	3.000 EACH 1,100.00000	1.000 1.000 2.000	1,100.00	2,200.00
0695	614-86245	*CONTROLLER (TYPE 170E)	1.000 EACH 630.00000	1.000 0.000 1.000	0.00	630.00
0700	616-00180	18 INCH CONCRETE SIPHON PIPE	144.000 LF 100.00000	144.000 0.000 144.000	0.00	14,400.00
0705	616-30018	18 INCH TRASH GUARD	2.000 EACH 650.00000	1.000 0.000 1.000	0.00	650.00
0710	616-50048	6 INCH VALVE AND VALVE BOX	1.000 EACH 1,400.00000	1.000 0.000 1.000	0.00	1,400.00
0715	619-10665	*66 INCH WELDED STEEL PIPE (JACKED)	202.000 LF 2,000.00000	202.000 0.000 202.000	0.00	404,000.00
0715		MATERIAL ALLOWANCE 66" WELDED STEEL PIPE	L S 55,987.48000	0.000 0.000 0.000	0.00	0.00
0720	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 100,000.00000	0.925 0.000 0.925	0.00	92,500.00
0725	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000 HOUR 110.00000	79.500 0.000 79.500	0.00	8,745.00



CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0730	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			396,000.00000	1.000		396,000.00
0735	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			4,000.00000	0.750		3,000.00
0740	627-00005	*EPOXY PAVEMENT MARKING	1,000.000	385.000		
			GAL	0.000	0.00	
			68.00000	385.000		26,180.00
0745	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	2,460.000	921.900		
			GAL	0.000	0.00	
			29.00000	921.900		26,735.10
0750	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	1,451.000	1,222.000		
			SF	0.000	0.00	
			13.00000	1,222.000		15,886.00
0755	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	740.000	740.000		
			SF	0.000	0.00	
			9.50000	740.000		7,030.00
0760	630-00000	*FLAGGING	10,500.000	8,630.300		
			HOUR	340.000	7,140.00	
			21.00000	8,970.300		188,376.30
0765	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	56.000		
			DAY	4.000	300.00	
			75.00000	60.000		4,500.00
0770	630-00012	*TRAFFIC CONTROL MANAGEMENT	220.000	186.000		
			DAY	16.000	6,160.00	
			385.00000	202.000		77,770.00
0775	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	47.000	40.500		
			EACH	6.500	344.50	
			53.00000	47.000		2,491.00
0780	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	149.000	119.700		
			EACH	20.300	852.60	
			42.00000	140.000		5,880.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0785	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	9.900		
			EACH	1.100	46.20	
			42.00000	11.000		462.00
0790	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	179.000	161.100		
			SF	17.900	170.05	
			9.50000	179.000		1,700.50
0795	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	320.00	
			1,600.00000	2.000		3,200.00
0800	630-80360	*DRUM CHANNELIZING DEVICE	479.000	431.100		
			EACH	47.900	622.70	
			13.00000	479.000		6,227.00
0805	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	23.000	20.700		
			EACH	2.300	59.80	
			26.00000	23.000		598.00
0810	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	24.000	21.600		
			EACH	2.400	62.40	
			26.00000	24.000		624.00
0815	630-80370	CONCRETE BARRIER (TEMPORARY)	1,310.000	1,179.000		
			LF	131.000	4,978.00	
			38.00000	1,310.000		49,780.00
0820	630-80380	*TRAFFIC CONE	500.000	369.000		
			EACH	41.000	131.20	
			3.20000	410.000		1,312.00
0825	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0830	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,300.00000	0.000		0.00
0835	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.800		
			EACH	0.200	106.00	
			530.00000	2.000		1,060.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0840	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	10,000.000	0.000		
			F A	4,941.000	4,941.00	
			1.00000	4,941.000		4,941.00
0855	700-70014	F/A INCENTIVE (EARLY COMPLETION)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70021	F/A ON-THE-JOB TRAINEE	8,659.200	826.500		
			HOUR	17.100	17.10	
			1.00000	843.600		843.60
0865	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70025	F/A QUALITY INCENTIVE PAYMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0875	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70050	F/A REMOVAL OF UNDERGROUND STORAGE TANK	2,756.540	2,756.540		
			F A	0.000	0.00	
			1.00000	2,756.540		2,756.54
0885	700-70100	F/A RELOCATE IRRIGATION PUMP HOUSE	7,500.000	589.620		
			F A	0.000	0.00	
			1.00000	589.620		589.62
0890	700-70110	F/A INSTALL ELECTRICAL AND PHONE CONNECTIONS	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
0895	700-70195	F/A UTILITIES AND MAINTENANCE OF FIELD FACILITIES	12,216.500	12,216.500		
			F A	0.000	0.00	
			1.00000	12,216.500		12,216.50
0900	700-70250	F/A SEWER LINES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70495	F/A ASBESTOS ABATEMENT WORK	9,568.870	9,568.870		
			F A	0.000	0.00	
			1.00000	9,568.870		9,568.87
1035	900-00012	ADDED ITEM (FOOT)/ GUARDRAIL TYPE 3 CORTEN	4,377.000	2,038.000		
			LF	0.000	0.00	
			18.37000	2,038.000		37,438.06
1040	900-00007	ADDED ITEM (EACH)/ END ANCHORAGE TYPE 3D CORTEN	6.000	2.000		
			EACH	4.000	3,673.12	
			918.28000	6.000		5,509.68
1045	900-00007	ADDED ITEM (EACH)/ END ANCHORAGE (FLARED) (CORTEN)	6.000	2.000		
			EACH	0.000	0.00	
			1,657.15000	2.000		3,314.30
1050	900-00014	ADDED ITEM (LUMP SUM)/ ADDED HIGH SPEED DSL LINES	1.000	1.000		
			L S	0.000	0.00	
			2,433.27000	1.000		2,433.27
1055	202-00090	REM DELINEATOR	208.000	208.000		
			EACH	0.000	0.00	
			6.26000	208.000		1,302.08
1060	900-00024	ADDED ITEM (TON)/ WEDGE AND LEVELING OPERATIONS	5,750.000	5,698.480		
			TON	0.000	0.00	
			30.00000	5,698.480		170,954.40
1065	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE TELEPHONE CHARGES	1.000	0.203		
			DOL	0.000	0.00	
			1,500.00000	0.203		304.50

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
1070	304-03005	AGGREGATE BASE COURSE (CLASS 3) AGGREGATE BASE COURSE (CLASS 3)	0.000 CY 14.17000	0.000 0.000 0.000	0.00	0.00
1075	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,284.000 LF 8.59000	12,284.000 0.000 12,284.000	0.00	105,519.56
1080	613-07016	PULL BOX (16"X16"X6")	10.000 EACH 275.00000	10.000 0.000 10.000	0.00	2,750.00
1085	613-10000	WIRING	1.000 L S 15,345.00000	0.850 0.000 0.850	0.00	13,043.25
1090	900-00006	ADDED ITEM (DOLLAR)/ REPLACEMENT OF A TRAFFIC CONTROL RADIO	1.000 DOL 868.32000	1.000 0.000 1.000	0.00	868.32
1095	900-00014	ADDED ITEM (LUMP SUM)/	1.000 L S 35,219.27000	1.000 0.000 1.000	0.00	35,219.27
1100	900-00004	*ADDED ITEM (CUBIC YARD)/ CO #013, PLUG CULVERT	35.500 CY 147.20000	35.500 0.000 35.500	0.00	5,225.60
1105	900-00014	ADDED ITEM (LUMP SUM)/ CO #014, DESIGN ERROR AT STA204+13.	1.000 L S 17,897.04000	1.000 0.000 1.000	0.00	17,897.04
1110	206-00000	STRUCTURE EXCAVATION CO #015, DESIGN CHANGE AT STA206+93.	68.000 CY 6.50000	44.250 20.000 64.250	130.00	417.63
1115	206-00100	STRUCTURE BACKFILL (CLASS 1) CO #015, DESIGN CHANGE AT STA206+93.	68.000 CY 17.00000	32.000 36.000 68.000	612.00	1,156.00
1125	601-01000	CONCRETE CLASS B CO #015, DESIGN CHANGE AT STA206+93.	20.600 CY 130.00000	18.500 2.100 20.600	273.00	2,678.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
1130	604-00550	INLET TYPE D (SPECIAL) CO #015, DESIGN CHANGE AT STA206+93.	2.000 EACH 4,950.00000	0.000 2.000 2.000	9,900.00	9,900.00
1135	603-50024	24 INCH PLASTIC PIPE CO #015, DESIGN CHANGE AT STA206+93.	216.000 LF 47.75000	0.000 214.000 214.000	10,218.50	10,218.50
1140	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION FOR OVERWEIGHT TICKETS	-60.000 DOL 1.00000	-60.000 0.000 -60.000	0.00	-60.00
1150	900-00014	ADDED ITEM (LUMP SUM) / NIGHT WORK PAYMENT.	1.000 L S 54,143.57000	1.000 0.000 1.000	0.00	54,143.57
1175	304-03000	AGGREGATE BASE COURSE (CLASS 3) REPLACES LINE ITEM #1070	2,500.000 TON 14.17000	1,995.790 0.000 1,995.790	0.00	28,280.34
1180	604-00505	INLET TYPE D (5 FOOT)	1.000 EACH 2,552.00000	1.000 0.000 1.000	0.00	2,552.00
1185	900-00014	ADDED ITEM (LUMP SUM) / EXTENDED JOB SITE OVERHEAD COSTS.	63,767.520 L S 1.00000	63,767.520 0.000 63,767.520	0.00	63,767.52
1190	900-00012	ADDED ITEM (FOOT) /	5,002.000 LF 2.06000	5,002.000 0.000 5,002.000	0.00	10,304.12
1195	216-00030	SOIL RETENTION BLANKET (SPECIAL) CO #024, PRICE INCREASE OF EROSION CONTROL BLANKET	45,000.000 SY 3.31000	26,994.000 5,451.000 32,445.000	18,042.81	107,392.95
1200	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	56.000 EACH 35.00000	0.000 56.000 56.000	1,960.00	1,960.00
1205	900-00014	ADDED ITEM (LUMP SUM) / CO #026	1.000 L S 5,313.96000	1.000 0.000 1.000	0.00	5,313.96

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
1210	900-00014	ADDED ITEM (LUMP SUM)/ CO #027	0.000	0.000		
			L S	0.000	0.00	
			1,949.65000	0.000		0.00
1215	900-00014	ADDED ITEM (LUMP SUM)/ CO #028	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1220	900-00014	ADDED ITEM (LUMP SUM)/ CO #029	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1225	900-00014	ADDED ITEM (LUMP SUM)/ CO #030	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1230	900-00014	ADDED ITEM (LUMP SUM)/ CO #031	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
1235	210-00015	RESET END SECTION CO #032	4.000	0.000		
			EACH	4.000	2,358.24	
			589.56000	4.000		2,358.24
1240	210-02018	RELAY PIPE (18 INCH) CO #032	88.000	0.000		
			LF	88.000	12,019.04	
			136.58000	88.000		12,019.04
1245	603-10180	18 INCH CORRUGATED STEEL PIPE CO #032	16.000	0.000		
			LF	16.000	1,641.76	
			102.61000	16.000		1,641.76
1250	304-03005	AGGREGATE BASE COURSE (CLASS 3) CO #032	171.000	0.000		
			CY	171.000	6,275.70	
			36.70000	171.000		6,275.70
1255	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CO #032	1.000	0.000		
			L S	1.000	6,599.39	
			6,599.39000	1.000		6,599.39
1260	900-00006	ADDED ITEM (DOLLAR)/ CO #032, FORCE ACCOUNT	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 24  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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						
1265	900-00014	ADDED ITEM (LUMP SUM)/ CO #032, EXTENDED OVERHEAD	1.000	0.000		
			L S	1.000	23,912.82	
			23,912.82000	1.000		23,912.82
			CAT 0200	CURRENT AMT \$	6,579,794.45 \$	148,617.05 \$
CAT NO0301 STRUCTURE WALL P-05-G NORTH MSE WALL						
0920	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,389.000	7,389.000		
			CY	0.000	0.00	
			10.00000	7,389.000		73,890.00
0925	206-00000	STRUCTURE EXCAVATION	720.000	720.000		
			CY	0.000	0.00	
			6.50000	720.000		4,680.00
0930	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,817.000	1,817.000		
			CY	0.000	0.00	
			17.00000	1,817.000		30,889.00
0935	206-00200	STRUCTURE BACKFILL (CLASS 2)	200.000	200.000		
			CY	0.000	0.00	
			26.00000	200.000		5,200.00
0940	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,281.000	1,281.000		
			CY	0.000	0.00	
			40.00000	1,281.000		51,240.00
0945	206-00510	*FILTER MATERIAL (CLASS A)	527.000	527.000		
			CY	0.000	0.00	
			44.00000	527.000		23,188.00
0945		MATERIAL ALLOWANCE FILTER MATERIAL (CLASS A)		0.000		
			CY	0.000	0.00	
			7.43000	0.000		0.00
0950	504-04410	*BLOCK FACING	3,900.000	3,900.000		
			SF	0.000	0.00	
			5.10000	3,900.000		19,890.00
0955	506-01020	*GEOGRID REINFORCEMENT	7,500.000	7,500.000		
			SY	0.000	0.00	
			1.70000	7,500.000		12,750.00



CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 25  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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 WALL P-05-G NORTH MSE WALL						
0960	601-01000	*CONCRETE CLASS B	20.000 CY	20.000 0.000	0.00	
			130.00000	20.000		2,600.00
0965	602-00000	*REINFORCING STEEL	220.000 LB	220.000 0.000	0.00	
			1.00000	220.000		220.00
			CAT 0301 CURRENT AMT \$	224,547.00 \$	0.00 \$	224,547.00
CAT NO0302 STRUCTURE WALL P-05-H SOUTH MSE WALL						
0970	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,895.000 CY	4,895.000 0.000	0.00	
			10.00000	4,895.000		48,950.00
0975	206-00000	STRUCTURE EXCAVATION	864.000 CY	864.000 0.000	0.00	
			6.50000	864.000		5,616.00
0980	206-00100	*STRUCTURE BACKFILL (CLASS 1)	729.000 CY	729.000 0.000	0.00	
			17.00000	729.000		12,393.00
0985	206-00200	STRUCTURE BACKFILL (CLASS 2)	165.000 CY	165.000 0.000	0.00	
			26.00000	165.000		4,290.00
0990	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	795.000 CY	795.000 0.000	0.00	
			40.00000	795.000		31,800.00
0995	206-00510	*FILTER MATERIAL (CLASS A)	516.000 CY	516.000 0.000	0.00	
			44.00000	516.000		22,704.00
1000	504-04410	*BLOCK FACING	2,200.000 SF	2,200.000 0.000	0.00	
			5.10000	2,200.000		11,220.00
1005	506-01020	*GEOGRID REINFORCEMENT	3,300.000 SY	3,300.000 0.000	0.00	
			1.70000	3,300.000		5,610.00

CONTID: C14671  
 PCN: 14671-BID  
 PROJECT: NH 1602-100

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26  
 ESTIMATE RUN 11/29/2005  
 15:04:11

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 WALL P-05-H SOUTH MSE WALL						
1010	601-01000	*CONCRETE CLASS B	12.000	12.000		
			CY	0.000	0.00	
			130.00000	12.000		1,560.00
1015	602-00000	*REINFORCING STEEL	103.000	103.000		
			LB	0.000	0.00	
			1.00000	103.000		103.00
			CAT 0302	CURRENT AMT \$	144,246.00 \$	0.00 \$ 144,246.00
CAT NO0400 CONSTRUCTION ENGINEERING						
1020	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
1025	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
1030	620-00020	SANITARY FACILITY	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
			CAT 0400	CURRENT AMT \$	37,000.00 \$	0.00 \$ 37,000.00
			PROJECT TOTAL	CURRENT AMT \$	6,985,587.45 \$	148,617.05 \$ 6,543,003.15