

ESTIMATE SUMMARY

12:21:01

CONTID: C14942R

ESTIMATE NO: 0017 PROG

SPEC YR: 2005

PCN: 14942R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 206.4 DAYS

TIME ALLOW:

239 WORK DAYS

US 285 Foxtan Rd-Richmond Hill

PERCENT TIME: 86.40

ORIG TIME ALLOW:

239 WORK DAYS

PROJECT NO:

NH 2854-106

US 285 Foxtan Rd-Richmond Hill

NAME OF ROAD:

285D

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

07/31/2007

DATE TIME STARTED 03/02/2006

9002 N. MOORE RD.

DATE LET

02/02/2006

DATE WORK BEGAN 03/20/2006

DATE AWARDED

02/14/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/01/2006

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

03/02/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,913,701.58 PARTICIPATING	\$ 6,992,845.85	\$ 556,434.62
AWARD PROJECT AMT:	\$ 8,048,977.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.45% TOTAL EARNINGS	6,992,845.85	556,434.62
FUNDS AVAILABLE:	\$ 1,920,855.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,992,845.85	556,434.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-120,734.67	0.00
	SECURITIES ENCUMBERED	120,734.67	0.00
	NET EARNINGS	6,992,845.85	556,434.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,992,845.85	556,434.62
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 556,434.62

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

ESTIMATE RUN 08/07/2007

12:21:01

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	0.970		
			L S	0.010	1,277.13	
			127,713.24090	0.980		125,158.98
0010	202-00001	REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			293.88800	2.000		587.78
0015	202-00015	REMOVAL OF HEADWALL	8.000	7.000		
			EACH	1.000	2,268.33	
			2,268.33480	8.000		18,146.68
0020	202-00019	REMOVAL OF INLET	3.000	3.000		
			EACH	0.000	0.00	
			1,134.16740	3.000		3,402.50
0025	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	130.000	130.000		
			SY	0.000	0.00	
			9.31750	130.000		1,211.28
0030	202-00035	REMOVAL OF PIPE	720.000	514.000		
			LF	0.000	0.00	
			11.61790	514.000		5,971.60
0035	202-00037	REMOVAL OF END SECTION	16.000	9.000		
			EACH	0.000	0.00	
			337.88630	9.000		3,040.98
0040	202-00201	REMOVAL OF CURB	31.000	31.000		
			LF	0.000	0.00	
			10.89960	31.000		337.89
0045	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			7.50860	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	20,000.000	15,349.000		
			SF	975.000	1,115.99	
			1.14460	16,324.000		18,684.45
0055	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	1.000		
			EACH	0.000	0.00	
			438.37560	1.000		438.38

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 3
 ESTIMATE RUN 08/07/2007
 12:21:01

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	202-00810	*REMOVAL OF GROUND SIGN	71.000	31.000		
			EACH	13.000	515.65	
			39.66570	44.000		1,745.29
0065	202-00825	*REMOVAL OF FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			444.67080	2.000		889.34
0070	202-01000	*REMOVAL OF FENCE	6,238.000	4,362.000		
			LF	0.000	0.00	
			0.91570	4,362.000		3,994.28
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,651.000	1,475.000		
			LF	150.000	532.23	
			3.54820	1,625.000		5,765.83
0080	202-01300	*REMOVAL OF END ANCHORAGE	4.000	2.000		
			EACH	2.000	313.62	
			156.80800	4.000		627.23
0085	202-04001	PLUG CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			1,020.21010	4.000		4,080.84
0090	202-07000	OBLITERATE OLD ROAD	1.000	0.290		
			L S	0.420	3,733.09	
			8,888.30660	0.710		6,310.70
0095	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	156,159.000	140,767.000		
			CY	5,891.000	60,587.76	
			10.28480	146,658.000		1,508,348.20
0100	203-01500	BLADING	100.000	76.500		
			HOUR	0.000	0.00	
			126.69640	76.500		9,692.27
0105	203-01550	DOZING	10.000	6.000		
			HOUR	0.000	0.00	
			164.46760	6.000		986.81
0110	203-01597	POTHOLING	70.000	68.000		
			HOUR	2.000	499.93	
			249.96680	70.000		17,497.68

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 4
 ESTIMATE RUN 08/07/2007
 12:21:01

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	208-00002	EROSION LOG (12 INCH)	2,000.000	1,413.300		
			LF	35.000	176.27	
			5.03620	1,448.300		7,293.93
0120	208-00011	EROSION BALES (WEED FREE)	950.000	777.000		
			EACH	70.000	961.45	
			13.73500	847.000		11,633.55
0125	208-00020	*SILT FENCE	16,000.000	14,422.000		
			LF	965.000	2,209.08	
			2.28920	15,387.000		35,223.92
0130	208-00040	CHECK DAM	2.000	0.000		
			EACH	0.000	0.00	
			268.97720	0.000		0.00
0135	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			2,861.45950	2.000		5,722.92
0140	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	4.000		
			EACH	0.000	0.00	
			2,513.45470	4.000		10,053.82
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.800		
			L S	0.050	917.53	
			18,350.53870	0.850		15,597.96
0150	210-00001	RESET STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			468.32770	0.000		0.00
0155	210-00010	RESET MAILBOX STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			164.81370	0.000		0.00
0160	210-00809	*RESET BLANKOUT SIGN (FIBER OPTIC)	2.000	0.000		
			EACH	0.000	0.00	
			3,172.78630	0.000		0.00
0165	210-00810	*RESET GROUND SIGN	20.000	13.000		
			EACH	0.000	0.00	
			262.68200	13.000		3,414.87

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 5
 ESTIMATE RUN 08/07/2007
 12:21:01

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	210-00815	*RESET SIGN PANEL	2.000 EACH	0.000 0.000	0.00	0.00
			40.86160	0.000		0.00
0175	210-01011	*RESET GATE	1.000 EACH	0.000 0.000	0.00	0.00
			522.38800	0.000		0.00
0180	210-04000	ADJUST STRUCTURE	1.000 EACH	0.000 0.000	0.00	0.00
			2,403.62600	0.000		0.00
0185	212-00006	*SEEDING (NATIVE)	17.000 ACRE	5.750 5.500	2,715.60	5,554.63
			493.74480	11.250		
0190	212-00032	*SOIL CONDITIONING	17.000 ACRE	5.750 5.500	5,974.31	12,220.18
			1,086.23860	11.250		
0195	213-00002	*MULCHING (WEED FREE HAY)	7.500 ACRE	7.500 0.000	0.00	3,049.60
			406.61340	7.500		
0200	213-00061	*MULCH TACKIFIER	2,450.000 LB	2,450.000 0.000	0.00	7,115.78
			2.90440	2,450.000		
0205	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	0.000 0.000	0.00	0.00
			11,036.64920	0.000		0.00
0210	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	102.000 EACH	0.000 0.000	0.00	0.00
			87.13140	0.000		0.00
0215	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	34.000 EACH	0.000 0.000	0.00	0.00
			418.23090	0.000		0.00
0220	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	12.000 EACH	0.000 0.000	0.00	0.00
			557.64120	0.000		0.00

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 6
 ESTIMATE RUN 08/07/2007
 12:21:01

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	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,890.000	0.000		
			SY	0.000	0.00	
			8.07420	0.000		0.00
0230	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	10,000.000	0.000		
			SY	0.000	0.00	
			1.91690	0.000		0.00
0235	217-00020	*HERBICIDE TREATMENT	20.000	0.000		
			HOUR	0.000	0.00	
			52.27890	0.000		0.00
0240	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	713.000	270.000		
			CY	0.000	0.00	
			22.04790	270.000		5,952.93
0245	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	250.000	160.200		
			TON	0.000	0.00	
			154.87750	160.200		24,811.38
0250	403-34821	*HOT MIX ASPHALT (GRADING SX) (100) (PG 58-28)	25,021.000	15,477.630		
			TON	2,576.800	138,136.84	
			53.60790	18,054.430		967,860.08
0255	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	8,091.000	0.000		
			TON	82.210	4,642.35	
			56.46940	82.210		4,642.35
0260	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	8,918.000	3,415.000		
			GAL	0.000	0.00	
			1.14460	3,415.000		3,908.81
0265	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	13,600.000	13,600.000		
			GAL	0.000	0.00	
			1.37350	13,600.000		18,679.60
0270	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	3,930.000	3,918.000		
			SY	12.000	31.22	
			2.60170	3,930.000		10,224.68
0275	506-00212	RIPRAP (12 INCH)	300.000	237.000		
			CY	0.000	0.00	
			104.99000	237.000		24,882.63

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 7
 ESTIMATE RUN 08/07/2007
 12:21:01

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	506-00218	RIPRAP (18 INCH)	47.000 CY	0.000 0.000	0.00	0.00
			97.49700	0.000		0.00
0285	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.500 TON	0.000 0.500	185.99	185.99
			371.98970	0.500		185.99
0290	601-01050	CONCRETE CLASS B (WALL)	37.600 CY	9.000 5.000	3,217.57	9,009.19
			643.51340	14.000		9,009.19
0295	602-00000	*REINFORCING STEEL	912.000 LB	542.000 370.000	277.83	684.82
			0.75090	912.000		684.82
0300	603-10180	18 INCH CORRUGATED STEEL PIPE	687.000 LF	652.000 0.000	0.00	34,730.15
			53.26710	652.000		34,730.15
0305	603-10240	24 INCH CORRUGATED STEEL PIPE	1,250.000 LF	1,113.000 89.000	5,564.37	75,150.24
			62.52100	1,202.000		75,150.24
0310	603-10360	36 INCH CORRUGATED STEEL PIPE	234.000 LF	234.000 0.000	0.00	20,387.37
			87.12550	234.000		20,387.37
0315	603-10480	48 INCH CORRUGATED STEEL PIPE	80.000 LF	61.000 19.000	2,110.35	8,885.70
			111.07130	80.000		8,885.70
0320	603-30018	18 INCH STEEL END SECTION	19.000 EACH	7.000 0.000	0.00	3,037.86
			433.97940	7.000		3,037.86
0325	603-30024	24 INCH STEEL END SECTION	21.000 EACH	19.000 2.000	1,034.47	10,861.98
			517.23730	21.000		10,861.98
0330	603-30036	36 INCH STEEL END SECTION	6.000 EACH	5.000 0.000	0.00	4,745.26
			949.05290	5.000		4,745.26

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 8
 ESTIMATE RUN 08/07/2007
 12:21:01

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	603-30048	48 INCH STEEL END SECTION	1.000 EACH 1,481.28440	1.000 0.000 1.000	0.00	1,481.28
0340	603-50004	4 INCH PLASTIC PIPE	759.000 LF 17.58200	759.000 0.000 759.000	0.00	13,344.74
0345	603-50018	18 INCH PLASTIC PIPE	30.000 LF 80.12090	0.000 0.000 0.000	0.00	0.00
0350	604-00305	INLET TYPE C (5 FOOT)	7.000 EACH 1,432.59950	6.000 0.000 6.000	0.00	8,595.60
0355	604-00350	INLET TYPE C (SPECIAL)	1.000 EACH 3,824.66610	1.000 0.000 1.000	0.00	3,824.67
0360	604-13005	INLET TYPE 13 (5 FOOT)	1.000 EACH 3,633.82650	1.000 0.000 1.000	0.00	3,633.83
0365	605-82100	PIPE EDGE DRAIN	175.000 LF 7.55430	123.000 0.000 123.000	0.00	929.18
0370	605-84000	SUBSURFACE DRAIN OUTLET	20.000 LF 34.33750	20.000 0.000 20.000	0.00	686.75
0375	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,326.000 LF 17.85550	2,845.000 500.000 3,345.000	8,927.75	59,726.65
0380	606-00700	GUARDRAIL TYPE 7	400.000 LF 94.70610	400.000 0.000 400.000	0.00	37,882.44
0385	606-01340	*END ANCHORAGE TYPE 3D	8.000 EACH 773.73860	5.000 1.000 6.000	773.74	4,642.43

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 9
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
0390	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,081.63170	6.000		6,489.79
0395	606-01385	*TRANSITION TYPE 3J	3.000	0.000		
			EACH	0.000	0.00	
			1,431.87430	0.000		0.00
0400	606-02003	*END ANCHORAGE (NONFLARED)	14.000	5.000		
			EACH	3.000	6,163.58	
			2,054.52790	8.000		16,436.22
0405	607-00005	*END POST	16.000	1.000		
			EACH	0.000	0.00	
			150.57000	1.000		150.57
0410	607-00010	*CORNER AND LINE BRACE POST	60.000	1.000		
			EACH	0.000	0.00	
			171.63030	1.000		171.63
0415	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	11,000.000	249.000		
			LF	0.000	0.00	
			1.88860	249.000		470.26
0420	607-11525	*FENCE (PLASTIC)	2,400.000	2,203.000		
			LF	0.000	0.00	
			2.86150	2,203.000		6,303.88
0425	607-21300	*FENCE BARRIER WITH METAL POSTS	242.000	0.000		
			LF	0.000	0.00	
			5.43680	0.000		0.00
0430	607-53172	*FENCE CHAIN LINK (72 INCH)	0.000	0.000		
			LF	0.000	0.00	
			32.79230	0.000		0.00
0435	609-60011	*CURB TYPE 6 (SECTION M)	175.000	0.000		
			LF	39.000	290.15	
			7.43980	39.000		290.15
0440	612-00001	*DELINEATOR (TYPE I)	212.000	0.000		
			EACH	0.000	0.00	
			14.00970	0.000		0.00

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 10
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
0445	612-00002	*DELINEATOR (TYPE II)	31.000	0.000		
			EACH	0.000	0.00	
			16.34470	0.000		0.00
0450	612-00003	*DELINEATOR (TYPE III)	43.000	0.000		
			EACH	0.000	0.00	
			19.84710	0.000		0.00
0455	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	200.000	0.000		
			LF	0.000	0.00	
			18.88560	0.000		0.00
0460	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,810.000	3,082.000		
			LF	173.000	1,071.25	
			6.19220	3,255.000		20,155.61
0465	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	700.000	692.000		
			LF	0.000	0.00	
			8.22960	692.000		5,694.88
0470	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			11,672.46550	0.000		0.00
0475	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	10.000	6.600		
			EACH	0.400	1,197.23	
			2,993.08660	7.000		20,951.61
0480	613-40000	*CONCRETE FOUNDATION PAD	10.000	4.500		
			EACH	2.500	1,505.13	
			602.05110	7.000		4,214.36
0485	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	10.000	3.000		
			EACH	4.000	1,707.72	
			426.92980	7.000		2,988.51
0490	614-00011	*SIGN PANEL (CLASS I)	378.000	0.000		
			SF	0.000	0.00	
			15.17720	0.000		0.00
0495	614-00012	*SIGN PANEL (CLASS II)	298.000	0.000		
			SF	0.000	0.00	
			17.51210	0.000		0.00

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 11
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
0500	614-00013	*SIGN PANEL (CLASS III)	282.000	0.000		
			SF	0.000	0.00	
			21.01460	0.000		0.00
0505	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	502.000	0.000		
			LF	0.000	0.00	
			7.00490	0.000		0.00
0510	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	43.000	0.000		
			EACH	0.000	0.00	
			58.37380	0.000		0.00
0515	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	658.000	0.000		
			LF	0.000	0.00	
			19.84710	0.000		0.00
0520	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	58.000	0.000		
			EACH	0.000	0.00	
			145.93440	0.000		0.00
0525	614-10015	*OVERPASS MOUNTED SIGN BRACKET	1.000	0.500		
			EACH	0.000	0.00	
			3,251.76260	0.500		1,625.88
0530	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	6.000	6.000		
			EACH	0.000	0.00	
			190.00090	6.000		1,140.01
0535	614-75840	*TRAFFIC SIGNAL CONTROLLER (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			2,055.67250	1.000		2,055.67
0540	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (12 INCH)	4.000	4.000		
			EACH	0.000	0.00	
			5,686.29230	4.000		22,745.17
0545	615-00030	EMBANKMENT PROTECTOR TYPE 3	5.000	0.000		
			EACH	2.000	377.71	
			188.85630	2.000		377.71
0550	617-00012	12 INCH CULVERT PIPE	165.000	0.000		
			LF	53.000	2,209.35	
			41.68590	53.000		2,209.35

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 12
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
0555	621-00450	*DETOUR PAVEMENT	3,000.000	2,680.000		
			SY	138.000	2,825.25	
			20.47280	2,818.000		57,692.35
0560	625-00000	*CONSTRUCTION SURVEYING	1.000	0.930		
			L S	0.020	2,155.02	
			107,751.11820	0.950		102,363.56
0565	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	90.000	46.500		
			HOUR	25.500	3,502.43	
			137.35010	72.000		9,889.21
0570	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			467,495.13620	1.000		467,495.14
0575	627-00005	*EPOXY PAVEMENT MARKING	284.000	0.000		
			GAL	0.000	0.00	
			68.67500	0.000		0.00
0580	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	900.000	711.000		
			GAL	0.000	0.00	
			17.16880	711.000		12,207.02
0585	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	1,956.000	0.000		
			SF	0.000	0.00	
			12.59040	0.000		0.00
0590	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	312.000	0.000		
			SF	0.000	0.00	
			16.02420	0.000		0.00
0595	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	760.000	0.000		
			SF	0.000	0.00	
			11.44580	0.000		0.00
0600	629-01002	*SURVEY MONUMENT (TYPE 2)	9.000	0.000		
			EACH	0.000	0.00	
			251.80840	0.000		0.00
0605	630-00000	*FLAGGING	12,500.000	9,194.500		
			HOUR	769.500	17,615.16	
			22.89170	9,964.000		228,092.90

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 13
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
0610	630-00007	*TRAFFIC CONTROL INSPECTION	240.000	198.000		
			DAY	9.000	618.08	
			68.67500	207.000		14,215.73
0615	630-00012	*TRAFFIC CONTROL MANAGEMENT	305.000	228.000		
			DAY	24.000	10,988.00	
			457.83350	252.000		115,374.04
0620	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.900	927.11	
			1,030.12540	0.900		927.11
0625	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	4.500		
			EACH	3.600	824.10	
			228.91680	8.100		1,854.23
0630	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	52.000	15.000		
			EACH	31.800	1,455.91	
			45.78340	46.800		2,142.66
0635	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	94.000	44.000		
			EACH	38.800	3,996.89	
			103.01250	82.800		8,529.44
0640	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	2.500		
			EACH	2.000	206.03	
			103.01250	4.500		463.56
0645	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	275.000	137.500		
			SF	110.000	2,014.46	
			18.31330	247.500		4,532.54
0650	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.900		
			EACH	0.720	6,592.80	
			9,156.67030	1.620		14,833.81
0655	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.000		
			EACH	0.800	824.10	
			1,030.12540	1.800		1,854.23
0660	630-80360	*DRUM CHANNELIZING DEVICE	350.000	175.000		
			EACH	140.000	5,608.46	
			40.06040	315.000		12,619.03

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 14
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
0665	630-80370	CONCRETE BARRIER (TEMPORARY)	720.000	360.000		
			LF	288.000	8,540.76	
			29.65540	648.000		19,216.70
0670	630-80380	*TRAFFIC CONE	100.000	47.500		
			EACH	38.000	434.94	
			11.44580	85.500		978.62
0675	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			3,433.75140	0.000		0.00
0680	700-70010	F/A MINOR CONTRACT REVISIONS	106,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70014	F/A INCENTIVE SMOOTHNESS	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	256.400		
			F A	0.000	0.00	
			1.00000	256.400		256.40
0705	700-70025	F/A QUALITY INCENTIVE PAYMENT	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	3,697.740	3,697.740		
			F A	0.000	0.00	
			1.00000	3,697.740		3,697.74

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 15
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
0720	700-70380	F/A EROSION CONTROL	200,000.000	66,984.800		
			F A	36,071.520	36,071.52	
			1.00000	103,056.320		103,056.32
0985	900-00006	ADDED ITEM (DOLLAR)/ MCR 01 PARTNERING	3,000.000	2,120.940		
			DOL	0.000	0.00	
			1.00000	2,120.940		2,120.94
0990	202-00240	REMOVAL OF ASPHALT MAT (PLANING) CMO 02 / CO 03 REMOVAL ASPHALT (PLANING)	7,250.000	0.000		
			SY	0.000	0.00	
			3.46000	0.000		0.00
0995	700-70530	F/A DRAINAGE IMPROVEMENT ADDED STORM PIPE WORK	29,935.350	29,935.350		
			F A	0.000	0.00	
			1.00000	29,935.350		29,935.35
1000	700-70100	F/A RELOCATE RELOCATE GAS LINE AT BRIDGE	9,109.950	9,109.950		
			F A	0.000	0.00	
			1.00000	9,109.950		9,109.95
1005	203-00100	MUCK EXCAVATION	909.000	909.000		
			CY	0.000	0.00	
			15.81000	909.000		14,371.29
1010	900-00014	ADDED ITEM (LUMP SUM)/ ADDED UNDERDRAINS	0.920	0.920		
			L S	0.000	0.00	
			7,500.00000	0.920		6,900.00
1015	900-00006	ADDED ITEM (DOLLAR)/ BACKFILL UTILITY POLES	13,063.120	13,063.120		
			DOL	0.000	0.00	
			1.00000	13,063.120		13,063.12
1020	900-00006	ADDED ITEM (DOLLAR)/ ADDED EROSION CONTROL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1025	900-00003	ADDED ITEM (CUBIC FOOT)/ MCR 04 DOWNSIZE BOULDERS	246.000	246.000		
			CF	0.000	0.00	
			27.50000	246.000		6,765.00
1030	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATIONS	-7,650.000	-5,250.000		
			DOL	-2,400.000	-2,400.00	
			1.00000	-7,650.000		-7,650.00

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 16
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
1035	900-00001	*ADDED ITEM (ACRE) / MODIFIED HYDROSEED	10.100	10.100		
			ACRE	0.000	0.00	
			4,392.00000	10.100		44,359.20
1040	700-70035	F/A REDESIGN BLACKFOOT ROAD	20,467.640	20,467.640		
			F A	0.000	0.00	
			1.00000	20,467.640		20,467.64
1045	900-00014	ADDED ITEM (LUMP SUM) / STEEL POSTS FOR GUARDRAIL F-15-V	1.000	1.000		
			L S	0.000	0.00	
			2,045.53000	1.000		2,045.53
1050	900-00014	ADDED ITEM (LUMP SUM) / EXTRA COUPLERS	1.000	1.000		
			L S	0.000	0.00	
			4,473.80000	1.000		4,473.80
1055	900-00006	ADDED ITEM (DOLLAR) / WINTER MAINTENANCE	19,332.920	19,332.920		
			DOL	0.000	0.00	
			1.00000	19,332.920		19,332.92
1060	900-00006	ADDED ITEM (DOLLAR) / CO 20 / CMO 13 BLACK FOOT GRADE CHANGE	10,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70035	F/A ZIPPER SIGNS	4,000.000	1,513.030		
			F A	0.000	0.00	
			1.00000	1,513.030		1,513.03
1070	900-00006	ADDED ITEM (DOLLAR) / BLASTING CONTRACTOR LIEN	0.000	-20,383.960		
			DOL	0.000	0.00	
			1.00000	-20,383.960		-20,383.96
1075	900-00006	ADDED ITEM (DOLLAR) / STORM DRAIN CHANGE STATION 626+40	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1080	900-00014	ADDED ITEM (LUMP SUM) / EMITER AND TIMER	1.000	0.710		
			L S	0.000	0.00	
			10,967.00000	0.710		7,786.57
1085	900-00006	ADDED ITEM (DOLLAR) / TEMPORARY STORAGE	2,000.000	1,586.420		
			DOL	0.000	0.00	
			1.00000	1,586.420		1,586.42

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 17
 ESTIMATE RUN 08/07/2007
 12:21:01

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						
1090	900-00022	*ADDED ITEM (SQUARE YARD) / FLEXTERRA	58,080.000	32,670.000		
			SY	21,780.000	31,798.80	
			1.46000	54,450.000		79,497.00
			CAT 0200	CURRENT AMT \$	6,551,793.03 \$	397,822.39 \$
						4,749,246.14
CAT NO0300 STRUCTURE G-15-I						
0725	203-00400	*ROCK EXCAVATION	729.000	729.000		
			CY	0.000	0.00	
			48.64480	729.000		35,462.06
0730	206-00000	STRUCTURE EXCAVATION	80.000	80.000		
			CY	0.000	0.00	
			16.20580	80.000		1,296.46
0735	206-00100	*STRUCTURE BACKFILL (CLASS 1)	238.000	223.000		
			CY	0.000	0.00	
			17.16610	223.000		3,828.04
0740	206-00200	STRUCTURE BACKFILL (CLASS 2)	81.000	0.000		
			CY	0.000	0.00	
			22.85090	0.000		0.00
0745	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	250.000	208.000		
			CY	0.000	0.00	
			25.45550	208.000		5,294.74
0750	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			89,872.71930	1.000		89,872.72
0755	403-34821	*HOT MIX ASPHALT (GRADING SX) (100) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			53.60790	0.000		0.00
0760	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	220.000	0.000		
			TON	159.960	9,032.85	
			56.46940	159.960		9,032.85
0765	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	120.000	0.000		
			SY	0.000	0.00	
			2.60170	0.000		0.00

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 18
 ESTIMATE RUN 08/07/2007
 12:21:01

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 NO0300 STRUCTURE G-15-I						
0770	506-00209	RIPRAP (9 INCH)	66.500	0.000		
			CY	0.000	0.00	
			106.57860	0.000		0.00
0775	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	360.000	0.000		
			CY	294.800	143,872.36	
			488.03380	294.800		143,872.36
0780	515-00120	*WATERPROOFING (MEMBRANE)	944.000	0.000		
			SY	472.000	4,867.59	
			10.31270	472.000		4,867.59
0785	515-00400	*CONCRETE SEALER	688.000	0.000		
			SY	0.000	0.00	
			4.86450	0.000		0.00
0790	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	78.000	0.000		
			LF	0.000	0.00	
			184.94030	0.000		0.00
0795	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	59.000	59.000		
			CY	0.000	0.00	
			403.04050	59.000		23,779.39
0800	601-03040	CONCRETE CLASS D (BRIDGE)	763.760	763.760		
			CY	0.000	0.00	
			523.93130	763.760		400,157.77
0805	601-40300	*STRUCTURAL CONCRETE COATING	499.000	0.000		
			SY	0.000	0.00	
			14.19920	0.000		0.00
0810	602-00000	*REINFORCING STEEL	51,018.000	51,018.000		
			LB	0.000	0.00	
			0.75090	51,018.000		38,309.42
0815	602-00020	*REINFORCING STEEL (EPOXY COATED)	173,171.000	173,171.000		
			LB	0.000	0.00	
			0.90610	173,171.000		156,910.24
0820	606-10700	*BRIDGE RAIL TYPE 7	546.000	546.000		
			LF	0.000	0.00	
			70.59150	546.000		38,542.96

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 19
 ESTIMATE RUN 08/07/2007
 12:21:01

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 NO0300 STRUCTURE G-15-I							
0825	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	492.000	0.000			
			LF	0.000	0.00		
			24.43690	0.000		0.00	
0830	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	550.000	550.000			
			LF	0.000	0.00		
			6.19220	550.000		3,405.71	
0835	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	0.000			
			EACH	0.000	0.00		
			972.89620	0.000		0.00	
0840	618-00000	PRESTRESSING STEEL BAR	36,261.000	36,218.000			
			LB	0.000	0.00		
			1.62920	36,218.000		59,006.37	
0845	618-00002	*PRESTRESSING STEEL STRAND	1,293.000	1,293.000			
			MKFT	0.000	0.00		
			102.44520	1,293.000		132,461.64	
0850	618-10000	PRECAST CONCRETE U GIRDER (PRE-TENSIONED)	421.000	421.000			
			LF	0.000	0.00		
			740.64610	421.000		311,812.01	
			CAT 0300	CURRENT AMT \$	1,546,490.81 \$	157,772.80 \$	1,457,912.33
CAT NO0301 STRUCTURE F-15-V							
0855	206-00000	STRUCTURE EXCAVATION	770.000	770.000			
			CY	0.000	0.00		
			16.20580	770.000		12,478.47	
0860	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,070.000	5,070.000			
			CY	0.000	0.00		
			17.16610	5,070.000		87,032.13	
0865	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,606.000	2,606.000			
			CY	0.000	0.00		
			25.45550	2,606.000		66,337.03	
0870	206-01600	TEMPORARY EXCAVATION SUPPORT	0.250	0.250			
			L S	0.000	0.00		
			62,415.94260	0.250		15,603.99	

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 20
 ESTIMATE RUN 08/07/2007
 12:21:01

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 F-15-V						
0875	504-04410	*BLOCK FACING	8,237.000	8,237.000		
			SF	0.000	0.00	
			11.82360	8,237.000		97,390.99
0880	506-00218	RIPRAP (18 INCH)	4.000	0.000		
			CY	0.000	0.00	
			97.49700	0.000		0.00
0885	601-01000	*CONCRETE CLASS B	38.000	38.000		
			CY	0.000	0.00	
			286.14590	38.000		10,873.54
0890	602-00000	*REINFORCING STEEL	617.000	617.000		
			LB	0.000	0.00	
			0.75090	617.000		463.31
0895	607-53160	*FENCE CHAIN LINK (60 INCH)	678.000	0.000		
			LF	0.000	0.00	
			27.18390	0.000		0.00
			CAT 0301	CURRENT AMT \$	309,000.13 \$	0.00 \$
						290,179.46
CAT NO0302 STRUCTURE F-15-DL						
0900	206-00000	STRUCTURE EXCAVATION	3,232.000	3,232.000		
			CY	0.000	0.00	
			16.20580	3,232.000		52,377.15
0905	206-00100	*STRUCTURE BACKFILL (CLASS 1)	5,008.000	5,008.000		
			CY	0.000	0.00	
			17.16610	5,008.000		85,967.83
0910	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	553.000	553.000		
			CY	0.000	0.00	
			25.45550	553.000		14,076.89
0915	206-01600	TEMPORARY EXCAVATION SUPPORT	0.750	0.750		
			L S	0.000	0.00	
			62,415.94260	0.750		46,811.96
0920	304-07000	AGGREGATE BASE COURSE (CLASS 7)	110.000	105.000		
			TON	0.000	0.00	
			20.60250	105.000		2,163.26

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 21
 ESTIMATE RUN 08/07/2007
 12:21:01

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 F-15-DL							
0925	504-04410	*BLOCK FACING	1,667.000	1,667.000			
			SF	0.000	0.00		
			11.82360	1,667.000		19,709.94	
0930	506-00218	RIPRAP (18 INCH)	6.000	0.000			
			CY	0.000	0.00		
			97.49700	0.000		0.00	
0935	510-20100	STRUCTURAL PLATE ARCH (SPECIAL)	110.000	110.000			
			LF	0.000	0.00		
			1,436.78550	110.000		158,046.41	
0940	601-01000	*CONCRETE CLASS B	18.700	18.700			
			CY	0.000	0.00		
			286.14590	18.700		5,350.93	
0945	601-03000	CONCRETE CLASS D	69.800	69.800			
			CY	0.000	0.00		
			547.45890	69.800		38,212.63	
0950	602-00000	*REINFORCING STEEL	1,466.000	1,466.000			
			LB	0.000	0.00		
			0.75090	1,466.000		1,100.82	
0955	602-00020	*REINFORCING STEEL (EPOXY COATED)	9,960.000	9,960.000			
			LB	0.000	0.00		
			0.90610	9,960.000		9,024.76	
0960	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	226.000	226.000			
			LF	0.000	0.00		
			67.81880	226.000		15,327.05	
0965	607-53160	*FENCE CHAIN LINK (60 INCH)	200.000	0.000			
			LF	0.000	0.00		
			27.18390	0.000		0.00	
			CAT 0302	CURRENT AMT \$	454,294.41 \$	0.00 \$	448,169.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0970	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.900			
			EACH	0.000	0.00		
			22,513.39090	0.900		20,262.05	

CONTID: C14942R
 PCN: 14942R-BID
 PROJECT: NH 2854-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0017

Page 22
 ESTIMATE RUN 08/07/2007
 12:21:01

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 N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0975	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.900		
			EACH	0.020	427.38	
			21,368.80710	0.920		19,659.30
0980	620-00020	SANITARY FACILITY	2.000	1.700		
			EACH	0.100	412.05	
			4,120.50170	1.800		7,416.90
		CAT 0400	CURRENT AMT	\$ 52,123.20	\$ 839.43	\$ 47,338.25
		PROJECT TOTAL	CURRENT AMT	\$ 8,913,701.58	\$ 556,434.62	\$ 6,992,845.81