

ESTIMATE SUMMARY

12:46:47

CONTID: C14942R

ESTIMATE NO: 0023 PROG

SPEC YR: 2005

PCN: 14942R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 274.5 DAYS

TIME ALLOW:

266 WORK DAYS

US 285 Foxtton Rd-Richmond Hill

PERCENT TIME: 103.20

ORIG TIME ALLOW:

239 WORK DAYS

PROJECT NO:

NH 2854-106

US 285 Foxtton Rd-Richmond Hill

NAME OF ROAD:

285D

PROJECT COUNTIES:

JEFFERSON, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

05/25/2008

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:	\$ 10,308,614.93 PARTICIPATING	\$ 9,294,521.60	\$ 189,790.05
AWARD PROJECT AMT:	\$ 8,048,977.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.16% TOTAL EARNINGS	9,294,521.60	189,790.05
FUNDS AVAILABLE:	\$ 1,014,093.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,294,521.60	189,790.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-120,734.67	0.00
	SECURITIES ENCUMBERED	120,734.67	0.00
	NET EARNINGS	9,294,521.60	189,790.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,294,521.60	189,790.05
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 189,790.05

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 2  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	
			127,713.24090	1.000		127,713.24
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	9.000	9.000		
			EACH	0.000	0.00	
			2,268.33480	9.000		20,415.01
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	590.000	590.000		
			LF	0.000	0.00	
			11.61790	590.000		6,854.56
0035	202-00037	REMOVAL OF END SECTION	15.000	15.000		
			EACH	0.000	0.00	
			337.88630	15.000		5,068.29
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	17,565.000	17,565.000		
			SF	0.000	0.00	
			1.14460	17,565.000		20,104.90
0055	202-00700	*REMOVAL OF LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			438.37560	2.000		876.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 3  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	73.000	73.000		
			EACH	0.000	0.00	
			39.66570	73.000		2,895.60
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	7,382.000	7,382.000		
			LF	0.000	0.00	
			0.91570	7,382.000		6,759.70
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,625.000	1,625.000		
			LF	0.000	0.00	
			3.54820	1,625.000		5,765.83
0080	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			8,888.30660	1.000		8,888.31
0095	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	154,923.000	154,823.000		
			CY	0.000	0.00	
			10.28480	154,823.000		1,592,323.59
0100	203-01500	BLADING	76.500	76.500		
			HOUR	0.000	0.00	
			126.69640	76.500		9,692.27
0105	203-01550	DOZING	6.000	6.000		
			HOUR	0.000	0.00	
			164.46760	6.000		986.81
0110	203-01597	POTHOLING	73.000	73.000		
			HOUR	0.000	0.00	
			249.96680	73.000		18,247.58

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 4  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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)	3,168.300	3,168.300		
			LF	0.000	0.00	
			5.03620	3,168.300		15,956.19
0120	208-00011	EROSION BALES (WEED FREE)	943.000	943.000		
			EACH	0.000	0.00	
			13.73500	943.000		12,952.11
0125	208-00020	*SILT FENCE	16,183.000	16,083.000		
			LF	0.000	0.00	
			2.28920	16,083.000		36,817.20
0130	208-00040	CHECK DAM	1.000	1.000		
			EACH	0.000	0.00	
			268.97720	1.000		268.98
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	4.000	4.000		
			EACH	0.000	0.00	
			2,513.45470	4.000		10,053.82
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.975		
			L S	0.025	458.76	
			18,350.53870	1.000		18,350.54
0150	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			468.32770	0.000		0.00
0155	210-00010	RESET MAILBOX STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			164.81370	3.000		494.44
0160	210-00809	*RESET BLANKOUT SIGN (FIBER OPTIC)	2.000	2.000		
			EACH	0.000	0.00	
			3,172.78630	2.000		6,345.57
0165	210-00810	*RESET GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			262.68200	15.000		3,940.23

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 5  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	0.000		
			EACH	0.000	0.00	
			40.86160	0.000		0.00
0175	210-01011	*RESET GATE	1.000	1.000		
			EACH	0.000	0.00	
			522.38800	1.000		522.39
0180	210-04000	ADJUST STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			2,403.62600	2.000		4,807.25
0185	212-00006	*SEEDING (NATIVE)	24.750	21.750		
			ACRE	0.000	0.00	
			493.74480	21.750		10,738.95
0190	212-00032	*SOIL CONDITIONING	24.150	21.150		
			ACRE	0.000	0.00	
			1,086.23860	21.150		22,973.95
0195	213-00002	*MULCHING (WEED FREE HAY)	7.500	7.500		
			ACRE	0.000	0.00	
			406.61340	7.500		3,049.60
0200	213-00061	*MULCH TACKIFIER	2,450.000	2,450.000		
			LB	0.000	0.00	
			2.90440	2,450.000		7,115.78
0205	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			11,036.64920	0.000		0.00
0210	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	102.000	0.000		
			EACH	0.000	0.00	
			87.13140	0.000		0.00
0215	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	24.000	0.000		
			EACH	0.000	0.00	
			418.23090	0.000		0.00
0220	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	12.000	0.000		
			EACH	0.000	0.00	
			557.64120	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 6  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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)	2,791.000	2,791.000		
			SY	0.000	0.00	
			8.07420	2,791.000		22,535.09
0230	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	11,078.000	11,078.000		
			SY	0.000	0.00	
			1.91690	11,078.000		21,235.42
0235	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			52.27890	0.000		0.00
0240	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	437.000	437.000		
			CY	0.000	0.00	
			22.04790	437.000		9,634.93
0245	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000	300.510		
			TON	0.000	0.00	
			154.87750	300.510		46,542.24
0250	403-34821	*HOT MIX ASPHALT (GRADING SX) (100) (PG 58-28)	40,803.000	39,795.330		
			TON	768.580	41,201.96	
			53.60790	40,563.910		2,174,546.03
0255	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	82.210	82.210		
			TON	0.000	0.00	
			56.46940	82.210		4,642.35
0260	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	11,650.000	11,503.000		
			GAL	0.000	0.00	
			1.14460	11,503.000		13,166.33
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)	4,096.000	3,976.440		
			SY	0.000	0.00	
			2.60170	3,976.440		10,345.50
0275	506-00212	RIPRAP (12 INCH)	289.630	289.630		
			CY	0.000	0.00	
			104.99000	289.630		30,408.25

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 7  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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)	0.000 CY 97.49700	0.000 0.000 0.000	0.00 0.00	0.00
0285	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	2.000 TON 371.98970	2.000 0.000 2.000	0.00 0.00	743.98
0290	601-01050	CONCRETE CLASS B (WALL)	40.000 CY 643.51340	40.000 0.000 40.000	0.00 0.00	25,740.54
0295	602-00000	*REINFORCING STEEL	4,784.000 LB 0.75090	4,784.000 0.000 4,784.000	0.00 0.00	3,592.31
0300	603-10180	18 INCH CORRUGATED STEEL PIPE	910.000 LF 53.26710	910.000 0.000 910.000	0.00 0.00	48,473.06
0305	603-10240	24 INCH CORRUGATED STEEL PIPE	1,302.000 LF 62.52100	1,302.000 0.000 1,302.000	0.00 0.00	81,402.34
0310	603-10360	36 INCH CORRUGATED STEEL PIPE	234.000 LF 87.12550	234.000 0.000 234.000	0.00 0.00	20,387.37
0315	603-10480	48 INCH CORRUGATED STEEL PIPE	80.000 LF 111.07130	80.000 0.000 80.000	0.00 0.00	8,885.70
0320	603-30018	18 INCH STEEL END SECTION	16.000 EACH 433.97940	16.000 0.000 16.000	0.00 0.00	6,943.67
0325	603-30024	24 INCH STEEL END SECTION	22.000 EACH 517.23730	22.000 0.000 22.000	0.00 0.00	11,379.22
0330	603-30036	36 INCH STEEL END SECTION	6.000 EACH 949.05290	6.000 0.000 6.000	0.00 0.00	5,694.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 8  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	13.000 LF 80.12090	13.000 0.000 13.000	0.00	1,041.57
0350	604-00305	INLET TYPE C (5 FOOT)	8.000 EACH 1,432.59950	8.000 0.000 8.000	0.00	11,460.80
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	123.000 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)	3,787.000 LF 17.85550	3,787.000 0.000 3,787.000	0.00	67,618.78
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	8.000 0.000 8.000	0.00	6,189.91



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 9  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	10.000	10.000		
			EACH	0.000	0.00	
			1,081.63170	10.000		10,816.32
0395	606-01385	*TRANSITION TYPE 3J	3.000	3.000		
			EACH	0.000	0.00	
			1,431.87430	3.000		4,295.62
0400	606-02003	*END ANCHORAGE (NONFLARED)	14.000	14.000		
			EACH	0.000	0.00	
			2,054.52790	14.000		28,763.39
0405	607-00005	*END POST	33.000	33.000		
			EACH	0.000	0.00	
			150.57000	33.000		4,968.81
0410	607-00010	*CORNER AND LINE BRACE POST	33.000	33.000		
			EACH	0.000	0.00	
			171.63030	33.000		5,663.80
0415	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	7,533.000	7,533.000		
			LF	0.000	0.00	
			1.88860	7,533.000		14,226.82
0420	607-11525	FENCE (PLASTIC)	2,203.000	2,203.000		
			LF	0.000	0.00	
			2.86150	2,203.000		6,303.88
0425	607-21300	*FENCE BARRIER WITH METAL POSTS	243.000	243.000		
			LF	0.000	0.00	
			5.43680	243.000		1,321.14
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)	134.000	134.000		
			LF	0.000	0.00	
			7.43980	134.000		996.93
0440	612-00001	*DELINEATOR (TYPE I)	0.000	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: 0023

Page 10  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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)	0.000	0.000		
			EACH	0.000	0.00	
			16.34470	0.000		0.00
0450	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			19.84710	0.000		0.00
0455	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			18.88560	0.000		0.00
0460	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,916.000	4,916.000		
			LF	0.000	0.00	
			6.19220	4,916.000		30,440.86
0465	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	794.000	794.000		
			LF	0.000	0.00	
			8.22960	794.000		6,534.30
0470	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			11,672.46550	1.000		11,672.47
0475	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			2,993.08660	10.000		29,930.87
0480	613-40000	*CONCRETE FOUNDATION PAD	10.000	10.000		
			EACH	0.000	0.00	
			602.05110	10.000		6,020.51
0485	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	10.000	10.000		
			EACH	0.000	0.00	
			426.92980	10.000		4,269.30
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: 0023

Page 11  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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)	490.000	490.000		
			LF	0.000	0.00	
			7.00490	490.000		3,432.40
0510	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	42.000	42.000		
			EACH	0.000	0.00	
			58.37380	42.000		2,451.70
0515	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	658.000	638.000		
			LF	0.000	0.00	
			19.84710	638.000		12,662.45
0520	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	58.000	56.000		
			EACH	0.000	0.00	
			145.93440	56.000		8,172.33
0525	614-10015	*OVERPASS MOUNTED SIGN BRACKET	1.000	1.000		
			EACH	0.000	0.00	
			3,251.76260	1.000		3,251.76
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	3.000	3.000		
			EACH	0.000	0.00	
			188.85630	3.000		566.57
0550	617-00012	12 INCH CULVERT PIPE	93.000	93.000		
			LF	0.000	0.00	
			41.68590	93.000		3,876.79

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 12  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	2,818.000	2,818.000		
			SY	0.000	0.00	
			20.47280	2,818.000		57,692.35
0560	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			107,751.11820	0.950		102,363.56
0565	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	72.000	72.000		
			HOUR	0.000	0.00	
			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	277.000	277.000		
			GAL	0.000	0.00	
			68.67500	277.000		19,022.97
0580	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,120.000	1,120.000		
			GAL	0.000	0.00	
			17.16880	1,120.000		19,229.06
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	312.000		
			SF	0.000	0.00	
			16.02420	312.000		4,999.55
0595	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	599.000	599.000		
			SF	0.000	0.00	
			11.44580	599.000		6,856.03
0600	629-01002	*SURVEY MONUMENT (TYPE 2)	9.000	0.000		
			EACH	8.000	2,014.47	
			251.80840	8.000		2,014.47
0605	630-00000	*FLAGGING	13,907.500	13,907.500		
			HOUR	0.000	0.00	
			22.89170	13,907.500		318,366.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 13  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	231.000	231.000		
			DAY	0.000	0.00	
			68.67500	231.000		15,863.93
0615	630-00012	*TRAFFIC CONTROL MANAGEMENT	344.000	344.000		
			DAY	0.000	0.00	
			457.83350	344.000		157,494.72
0620	630-80001	*FLASHING BEACON (PORTABLE)	1.000	0.900		
			EACH	0.000	0.00	
			1,030.12540	0.900		927.11
0625	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	8.100		
			EACH	0.000	0.00	
			228.91680	8.100		1,854.23
0630	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	53.000	47.700		
			EACH	0.000	0.00	
			45.78340	47.700		2,183.87
0635	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	96.000	86.400		
			EACH	0.000	0.00	
			103.01250	86.400		8,900.28
0640	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	4.500		
			EACH	0.000	0.00	
			103.01250	4.500		463.56
0645	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	275.000	247.500		
			SF	0.000	0.00	
			18.31330	247.500		4,532.54
0650	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.620		
			EACH	0.000	0.00	
			9,156.67030	1.620		14,833.81
0655	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,030.12540	1.800		1,854.23
0660	630-80360	*DRUM CHANNELIZING DEVICE	350.000	315.000		
			EACH	0.000	0.00	
			40.06040	315.000		12,619.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 14  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	648.000		
			LF	0.000	0.00	
			29.65540	648.000		19,216.70
0670	630-80380	*TRAFFIC CONE	180.000	162.000		
			EACH	0.000	0.00	
			11.44580	162.000		1,854.22
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	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70023	F/A ON-THE-JOB TRAINEE	1,200.800	1,069.600		
			F A	131.200	131.20	
			1.00000	1,200.800		1,200.80
0705	700-70025	F/A QUALITY INCENTIVE PAYMENT	-90,324.160	-90,324.160		
			F A	0.000	0.00	
			1.00000	-90,324.160		-90,324.16
0710	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	4,505.860	4,505.860		
			F A	0.000	0.00	
			1.00000	4,505.860		4,505.86

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 15  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	312,000.000	285,582.560		
			F A	0.000	0.00	
			1.00000	285,582.560		285,582.56
0985	900-00006	ADDED ITEM (DOLLAR)/ MCR 01 PARTNERING	2,120.940	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)	11,027.000	11,027.000		
			SY	0.000	0.00	
			3.46000	11,027.000		38,153.42
0995	700-70530	F/A DRAINAGE IMPROVEMENT ADDED STORM PIPE WORK	30,144.600	30,144.600		
			F A	0.000	0.00	
			1.00000	30,144.600		30,144.60
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	1,069.000	1,069.000		
			CY	0.000	0.00	
			15.81000	1,069.000		16,900.89
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	24,154.970	24,154.970		
			DOL	0.000	0.00	
			1.00000	24,154.970		24,154.97
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	-8,850.000	-8,850.000		
			DOL	0.000	0.00	
			1.00000	-8,850.000		-8,850.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 16  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	3,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70035	F/A ZIPPER SIGNS	1,513.030	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	20,383.960	20,383.96	
			1.00000	0.000		0.00
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	1.180	1.000		
			L S	0.000	0.00	
			10,967.00000	1.000		10,967.00
1085	900-00006	ADDED ITEM (DOLLAR) / TEMPORARY STORAGE	1,586.420	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: 0023

Page 17  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	98,475.200	88,475.200		
			SY	0.000	0.00	
			1.46000	88,475.200		129,173.79
1095	900-00007	ADDED ITEM (EACH)/ SAFE HIT DELINEATOR TYPE 1	195.000	192.000		
			EACH	0.000	0.00	
			76.16000	192.000		14,622.72
1100	900-00007	ADDED ITEM (EACH)/ SAFE HIT DELINEATOR TYP II	91.000	91.000		
			EACH	0.000	0.00	
			78.05000	91.000		7,102.55
1105	900-00007	ADDED ITEM (EACH)/ SAFE HIT DELINEATOR TYPE III	21.000	21.000		
			EACH	0.000	0.00	
			81.81000	21.000		1,718.01
1110	900-00006	ADDED ITEM (DOLLAR)/ 4H TRAIL DUSTERS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1115	900-00014	ADDED ITEM (LUMP SUM)/ CLEARANCE SIGN	1.000	0.000		
			L S	1.000	997.16	
			997.16000	1.000		997.16
1125	900-00006	ADDED ITEM (DOLLAR)/ EXCAVATOR WITH HAMMER	4,500.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1150	202-00240	REMOVAL OF ASPHALT MAT (PLANING) CO 31 / CMO 16 OVERLAY	769.000	0.000		
			SY	769.000	6,821.03	
			8.87000	769.000		6,821.03
1155	403-34851	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28) CMO 16 PG 64-28	9,100.000	0.000		
			TON	0.000	0.00	
			69.47000	0.000		0.00
1160	620-00002	FIELD OFFICE (CLASS 2) CMO 16 FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.700	8,652.00	
			12,360.00000	0.700		8,652.00
1165	620-00012	FIELD LABORATORY (CLASS 2) CMO 16 FIELD LAB (CLASS 2)	1.000	0.000		
			EACH	0.700	8,652.00	
			12,360.00000	0.700		8,652.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 18  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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						
1170	620-00020	SANITARY FACILITY CMO 16 SANITARY FACILITY	1.000 EACH 1,648.00000	0.000 0.700 0.700	1,153.60	1,153.60
1180	900-00012	ADDED ITEM (FOOT)/ CMO 16 ADJUST GUARDRAIL	4,126.000 LF 2.68000	0.000 0.000 0.000	0.00	0.00
1185	900-00007	ADDED ITEM (EACH)/ CMO 16 ADJUST TYPE 3D END ANCHORAGE	6.000 EACH 83.43000	0.000 0.000 0.000	0.00	0.00
1190	900-00007	ADDED ITEM (EACH)/ CMO 16 ADJUST NONFLARED END ANCHORAGE	10.000 EACH 633.45000	0.000 0.000 0.000	0.00	0.00
1195	900-00006	ADDED ITEM (DOLLAR)/ RTD DRIVEWAY GRADE CHANGE	7,834.620 DOL 1.00000	7,834.620 0.000 7,834.620	0.00	7,834.62
1200	900-00006	ADDED ITEM (DOLLAR)/ CO 33 / CMO 17 SWMP REVISION	1,000.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
1220	900-00006	ADDED ITEM (DOLLAR)/ BUDGET MODIFICATION	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
1225	900-00014	ADDED ITEM (LUMP SUM)/ OVERLAY CMO 16 MOBILIZATION	1.000 L S 28,412.75000	0.000 0.500 0.500	14,206.38	14,206.38
1230	630-00000	FLAGGING FLAGGING OVERLAY CMO 16	1,080.000 HOUR 24.20000	0.000 17.000 17.000	411.40	411.40
1235	630-00007	TRAFFIC CONTROL INSPECTION TCI OVERLAY CMO 16	14.000 DAY 140.00000	0.000 0.000 0.000	0.00	0.00
1240	630-00012	TRAFFIC CONTROL MANAGEMENT TCM OVERLY CMO 16	26.000 DAY 577.50000	0.000 2.000 2.000	1,155.00	1,155.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 19  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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						
1250	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) CLASS A SIGN OVERLAY CMO 16	12.000 EACH 66.00000	0.000 0.000 0.000	0.00 0.00	0.00
1255	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) CLASS B SIGN OVERLAY CMO 16	46.000 EACH 115.00000	0.000 15.300 15.300	1,759.50	1,759.50
1260	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) CLASS C SIGN OVERLAY CMO 16	6.000 EACH 120.00000	0.000 3.600 3.600	432.00	432.00
1265	630-80357	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) ARROW BOARD (TYPE B) OVERLAY CMO 16	3.000 EACH 968.00000	0.000 2.700 2.700	2,613.60	2,613.60
1270	630-80355	PORTABLE MESSAGE SIGN PANEL PORTABLE MESSAGE SIGN PANEL OVERLAY CMO 16	2.000 EACH 5,500.00000	0.000 1.800 1.800	9,900.00	9,900.00
1275	630-80380	TRAFFIC CONE TRAFFIC CONE OVERLAY CMO 16	270.000 EACH 17.60000	0.000 0.000 0.000	0.00	0.00
1280	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE) PAVEMENT MARKING PAINT (LOW VOC) OVERLAY CMO 16	280.000 GAL 17.17000	0.000 0.000 0.000	0.00	0.00
1285	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) DOUGLAS FIR	6.000 EACH 483.53000	0.000 0.000 0.000	0.00	0.00
1290	214-00506	EVERGREEN TREE (6 FOOT) (BALL AND BURLAP) PONDEROSA PINES	14.000 EACH 483.53000	0.000 0.000 0.000	0.00	0.00
1295	214-00509	EVERGREEN TREE (8 FOOT) (BALL AND BURLAP) (FURNISH ONLY) PONDEROSA PINE	10.000 EACH 616.40000	0.000 0.000 0.000	0.00	0.00
1300	304-06000	AGGREGATE BASE COURSE (CLASS 6) CMO 16 OVERLAY SHOULDERING	300.000 TON 47.38000	0.000 0.000 0.000	0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 20  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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							
1305	900-00006	ADDED ITEM (DOLLAR)/ AVIATION LIGHT ON TRAFFIC SIGNAL	521.190	521.190			
			DOL	0.000	0.00		
			1.00000	521.190		521.19	
1310	900-00006	ADDED ITEM (DOLLAR)/ MODIFY SPAN WIRE POLE	492.280	492.280			
			DOL	0.000	0.00		
			1.00000	492.280		492.28	
1320	900-00006	ADDED ITEM (DOLLAR)/ REWORK ELECTRICAL AT RTD	3,775.090	3,775.090			
			DOL	0.000	0.00		
			1.00000	3,775.090		3,775.09	
1330	900-00004	ADDED ITEM (CUBIC YARD)/ CMO 18 REPLACE EXISTING ASPHALT WITH EMBANKMENT	10,079.750	0.000			
			CY	10,079.750	103,668.21		
			10.28480	10,079.750		103,668.21	
1335	900-00006	ADDED ITEM (DOLLAR)/ INSTALL GUARDRAIL	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1340	900-00006	ADDED ITEM (DOLLAR)/ CO 27 MCR 18 REWORK FRONTAGE ROAD A	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1345	900-00014	ADDED ITEM (LUMP SUM)/ CO 42 / MCR 19 DBE REPLACEMENT	1.000	0.000			
			L S	1.000	19,460.00		
			19,460.00000	1.000		19,460.00	
1350	900-00014	ADDED ITEM (LUMP SUM)/ CO 43 BLUE MOUNTAIN SEEDING LIEN	0.000	0.000			
			L S	-54,762.210	-54,762.21		
			1.00000	-54,762.210		-54,762.21	
1355	900-00006	ADDED ITEM (DOLLAR)/ CO 44 / CMO 20 INTEREST ON LATE PAYMENTS	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	7,923,254.33 \$	189,310.02 \$	6,909,488.48
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 21  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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						
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)	0.000	0.000		
			CY	0.000	0.00	
			22.85090	0.000		0.00
0745	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	208.000	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)	159.960	159.960		
			TON	0.000	0.00	
			56.46940	159.960		9,032.85
0765	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			2.60170	0.000		0.00
0770	506-00209	RIPRAP (9 INCH)	0.000	0.000		
			CY	0.000	0.00	
			106.57860	0.000		0.00
0775	507-00700	SLOPE AND DITCH PAVING (SPECIAL)	375.700	375.700		
			CY	0.000	0.00	
			488.03380	375.700		183,354.30
0780	515-00120	*WATERPROOFING (MEMBRANE)	944.000	944.000		
			SY	0.000	0.00	
			10.31270	944.000		9,735.19

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 22  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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						
0785	515-00400	*CONCRETE SEALER	688.000	688.000		
			SY	0.000	0.00	
			4.86450	688.000		3,346.78
0790	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	78.000	78.000		
			LF	0.000	0.00	
			184.94030	78.000		14,425.34
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	680.000	680.000		
			SY	0.000	0.00	
			14.19920	680.000		9,655.46
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
0825	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	486.000	486.000		
			LF	0.000	0.00	
			24.43690	486.000		11,876.33
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)	0.000	0.000		
			EACH	0.000	0.00	
			972.89620	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 23  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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						
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
1120	900-00006	ADDED ITEM (DOLLAR)/ SUBGRADE SLOPE PAVING	4,477.370	4,477.370		
			DOL	0.000	0.00	
			1.00000	4,477.370		4,477.37
1210	900-00014	ADDED ITEM (LUMP SUM)/ LICHEN GREEN VINYL COAT THE CHAIN LINK FENCE SPECIAL	1.000	1.000		
			L S	0.000	0.00	
			16,182.04000	1.000		16,182.04
1315	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE BEACONS FOR BRIDGE SIGN	993.750	993.750		
			DOL	0.000	0.00	
			1.00000	993.750		993.75
			CAT 0300	CURRENT AMT \$	1,563,546.48 \$	0.00 \$ 1,563,218.94
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: 0023

Page 24  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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)	77.000	77.000			
			CY	0.000	0.00		
			97.49700	77.000		7,507.27	
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)	675.000	675.000			
			LF	0.000	0.00		
			27.18390	675.000		18,349.13	
			CAT 0301	CURRENT AMT \$	316,035.86 \$	0.00 \$	316,035.86
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	110.000			
			TON	0.000	0.00		
			20.60250	110.000		2,266.28	



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 25  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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)	0.000	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)	198.000	198.000			
			LF	0.000	0.00		
			27.18390	198.000		5,382.41	
			CAT 0302	CURRENT AMT \$	453,655.06 \$	0.00 \$	453,655.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0970	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.990			
			EACH	0.010	225.13		
			22,513.39090	1.000		22,513.39	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 26  
 ESTIMATE RUN 06/03/2008  
 12:46:47

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	0.990		
			EACH	0.010	213.69	
			21,368.80710	1.000		21,368.81
0980	620-00020	SANITARY FACILITY	2.000	1.990		
			EACH	0.010	41.21	
			4,120.50170	2.000		8,241.00
		CAT 0400	CURRENT AMT	\$ 52,123.20	\$ 480.03	\$ 52,123.20
		PROJECT TOTAL	CURRENT AMT	\$ 10,308,614.93	\$ 189,790.05	\$ 9,294,521.54