

ESTIMATE SUMMARY

07:58:11

CONTID: C15069

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15069-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 138.0 DAYS

TIME ALLOW:

394 CALENDAR DAYS

South of Lamar - South

PERCENT TIME: 35.03

ORIG TIME ALLOW:

394 CALENDAR DAYS

PROJECT NO:

NH 2871-031

South of Lamar - South

NAME OF ROAD:

287A

PROJECT COUNTIES:

PROWERS

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

09/27/2008

DATE TIME STARTED 05/08/2008

6374 S. RACINE CIRCLE

DATE LET

04/03/2008

DATE WORK BEGAN

DATE AWARDED

04/14/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/14/2008

DATE ACCEPTED

CENTENNIAL

CO 80111

303/688-6611

DATE NOTICE TO PROCEED

05/08/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 19,184,387.66 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 17,300,345.31 NON-PARTICIPATING	7,955,560.02	2,535,716.02
PERCENT COMPLETE: 41.47% TOTAL EARNINGS	7,955,560.02	2,535,716.02
FUNDS AVAILABLE: \$ 11,228,827.64 STOCKPILED MATERIALS	235,744.65	-9,089.89
	GROSS EARNINGS	8,191,304.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-210,359.22	2,526,626.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,980,945.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,980,945.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,450,554.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 10/07/2008

07:58:11

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	202-00015	*REMOVAL OF HEADWALL	2.000	1.000		
			EACH	0.000	0.00	
			513.50000	1.000		513.50
0010	202-00033	*REMOVAL OF PIPE	64.000	36.000		
			EACH	0.000	0.00	
			847.28000	36.000		30,502.08
0015	202-00090	*REMOVAL OF DELINEATOR	270.000	136.000		
			EACH	0.000	0.00	
			4.11000	136.000		558.96
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	9,776.000	4,888.000		
			SY	0.000	0.00	
			6.91000	4,888.000		33,776.08
0025	202-00250	REMOVAL OF PAVEMENT MARKING	19,418.000	0.000		
			SF	0.000	0.00	
			1.54000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	53.000	26.000		
			EACH	0.000	0.00	
			71.89000	26.000		1,869.14
0035	202-01000	*REMOVAL OF FENCE	111,230.000	0.000		
			LF	0.000	0.00	
			0.31000	0.000		0.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,350.000	450.000		
			LF	0.000	0.00	
			2.16000	450.000		972.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	12.000	4.000		
			EACH	0.000	0.00	
			92.43000	4.000		369.72
0050	202-05150	SANDBLASTING	80,000.000	0.000		
			SF	0.000	0.00	
			0.26000	0.000		0.00
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	72,232.000	19,398.700		
			CY	240.000	1,560.00	
			6.50000	19,638.700		127,651.55

CONTID: C15069
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0200 ROADWAY						
0060	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	8,639.000	3,408.000		
			CY	0.000	0.00	
			11.26000	3,408.000		38,374.08
0065	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			205.40000	0.000		0.00
0070	203-01500	BLADING	150.000	0.000		
			HOUR	50.000	6,000.00	
			120.00000	50.000		6,000.00
0075	203-01510	BACKHOE	4.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0080	203-01597	POTHOLING	40.000	19.000		
			HOUR	0.000	0.00	
			250.00000	19.000		4,750.00
0085	206-00000	*STRUCTURE EXCAVATION	786.000	583.500		
			CY	0.000	0.00	
			9.24000	583.500		5,391.54
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	786.000	0.000		
			CY	0.000	0.00	
			123.24000	0.000		0.00
0091	206-00050	STRUCTURE BACKFILL (SPECIAL)	836.400	836.400		
			CY	0.000	0.00	
			95.00000	836.400		79,458.00
0095	207-00205	TOPSOIL	33,837.000	0.000		
			CY	0.000	0.00	
			5.31000	0.000		0.00
0100	208-00002	*EROSION LOG (12 INCH)	914.000	0.000		
			LF	0.000	0.00	
			4.88000	0.000		0.00
0105	208-00011	*EROSION BALES (WEED FREE)	1,054.000	930.000		
			EACH	0.000	0.00	
			12.32000	930.000		11,457.60

CONTID: C15069
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0200 ROADWAY						
0110	208-00020	*SILT FENCE	11,446.700	10,346.000		
			LF	1,100.700	1,133.72	
			1.03000	11,446.700		11,790.10
0115	208-00045	*CONCRETE WASHOUT STRUCTURE	8.000	0.000		
			EACH	1.000	333.78	
			333.78000	1.000		333.78
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	11.000	5.000		
			EACH	0.000	0.00	
			450.00000	5.000		2,250.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.400		
			L S	0.000	0.00	
			5,135.00000	0.400		2,054.00
0130	208-00205	EROSION CONTROL SUPERVISOR	960.000	207.000		
			HOUR	32.000	640.00	
			20.00000	239.000		4,780.00
0135	209-00000	WATER	250.000	0.000		
			MGAL	0.000	0.00	
			20.54000	0.000		0.00
0140	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	5.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0145	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	3.000	0.000		
			EACH	0.000	0.00	
			371.20000	0.000		0.00
0150	212-00006	*SEEDING (NATIVE)	167.000	0.000		
			ACRE	0.000	0.00	
			282.43000	0.000		0.00
0155	213-00003	*MULCHING (WEED FREE)	250.000	38.500		
			ACRE	0.000	0.00	
			272.16000	38.500		10,478.16
0160	213-00061	*MULCH TACKIFIER	50,000.000	7,700.000		
			LB	0.000	0.00	
			1.49000	7,700.000		11,473.00

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0200 ROADWAY						
0165	215-00600	*TRANSPLANT PLUG	50.000	0.000		
			EACH	0.000	0.00	
			8.99000	0.000		0.00
0170	216-00022	*SOIL RETENTION BLANKET (CLASS 2)	7,882.000	0.000		
			SY	0.000	0.00	
			5.39000	0.000		0.00
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	450.000	354.390		
			TON	0.000	0.00	
			267.02000	354.390		94,629.22
0180	412-00600	*CONCRETE PAVEMENT (6 INCH)	4,810.000	1,112.900		
			SY	227.300	12,442.40	
			54.74000	1,340.200		73,362.55
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	333,671.000	94,621.500		
			SY	70,996.600	2,173,205.93	
			30.61000	165,618.100		5,069,570.04
0185		MATERIAL ALLOWANCE STEEL		72,290.226		
			SY	-72,290.226	-115,086.04	
			1.59200	0.000		0.00
0185		MATERIAL ALLOWANCE SAND		0.000		
			SY	0.000	0.00	
			1.89000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK		0.000		
			SY	0.000	0.00	
			5.14400	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL 2		0.000		
			SY	172,945.367	137,733.69	
			0.79640	172,945.367		137,733.69
0190	412-01200	*CONCRETE PAVEMENT (12 INCH)	9,776.000	4,253.300		
			SY	762.700	25,047.07	
			32.84000	5,016.000		164,725.44
0195	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,438.100	1,438.100		
			SY	0.000	0.00	
			15.41000	1,438.100		22,161.12

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0200 ROADWAY						
0200	603-01300	*30 INCH REINFORCED CONCRETE PIPE	2,472.000	0.000		
			LF	0.000	0.00	
			78.57000	0.000		0.00
0201	603-01300	30 INCH REINFORCED CONCRETE PIPE	1,536.000	1,536.000		
			LF	0.000	0.00	
			69.07000	1,536.000		106,091.52
0205	603-01360	*36 INCH REINFORCED CONCRETE PIPE	448.000	0.000		
			LF	0.000	0.00	
			86.78000	0.000		0.00
0206	603-01360	36 INCH REINFORCED CONCRETE PIPE	192.000	192.000		
			LF	0.000	0.00	
			77.28000	192.000		14,837.76
0210	603-01480	*48 INCH REINFORCED CONCRETE PIPE	368.000	0.000		
			LF	0.000	0.00	
			140.70000	0.000		0.00
0211	603-01480	48 INCH REINFORCED CONCRETE PIPE	304.000	304.000		
			LF	0.000	0.00	
			131.20000	304.000		39,884.80
0215	603-10240	*24 INCH CORRUGATED STEEL PIPE	1,390.000	1,060.000		
			LF	0.000	0.00	
			56.49000	1,060.000		59,879.40
0220	603-30024	*24 INCH STEEL END SECTION	50.000	26.000		
			EACH	0.000	0.00	
			297.83000	26.000		7,743.58
0225	603-33030	*30 INCH PIPE SAFETY END TREATMENT	58.000	36.000		
			EACH	0.000	0.00	
			2,002.65000	36.000		72,095.40
0230	603-33036	*36 INCH PIPE SAFETY END TREATMENT	10.000	2.000		
			EACH	0.000	0.00	
			2,670.20000	2.000		5,340.40
0235	603-33048	*48 INCH PIPE SAFETY END TREATMENT	10.000	8.000		
			EACH	0.000	0.00	
			3,183.70000	8.000		25,469.60

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0200 ROADWAY						
0240	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	900.000	0.000		
			LF	0.000	0.00	
			15.41000	0.000		0.00
0245	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,110.21000	0.000		0.00
0250	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,489.15000	0.000		0.00
0255	607-00005	*END POST	58.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0255		MATERIAL ALLOWANCE		58.000		
			EACH	0.000	0.00	
			43.06000	58.000		2,497.48
0260	607-00010	*CORNER AND LINE BRACE POST	159.000	0.000		
			EACH	0.000	0.00	
			231.08000	0.000		0.00
0260		MATERIAL ALLOWANCE		159.000		
			EACH	0.000	0.00	
			63.23000	159.000		10,053.57
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	111,230.000	0.000		
			LF	0.000	0.00	
			1.04000	0.000		0.00
0265		MATERIAL ALLOWANCE		111,230.000		
			LF	0.000	0.00	
			0.47000	111,230.000		52,278.10
0270	607-11525	*FENCE (PLASTIC)	1,330.000	841.000		
			LF	489.000	542.79	
			1.11000	1,330.000		1,476.30
0275	607-11580	*FENCE (TEMPORARY)	2,000.000	0.000		
			LF	0.000	0.00	
			1.32000	0.000		0.00

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0200 ROADWAY						
0280	612-00001	*DELINEATOR (TYPE I)	272.000 EACH	0.000 0.000	0.00	0.00
			16.07000	0.000		0.00
0285	612-00002	*DELINEATOR (TYPE II)	66.000 EACH	0.000 0.000	0.00	0.00
			17.43000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	84.000 EACH	0.000 0.000	0.00	0.00
			18.72000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	73.000 SF	0.000 0.000	0.00	0.00
			18.49000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	282.000 SF	0.000 0.000	0.00	0.00
			18.49000	0.000		0.00
0305	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	102.000 LF	0.000 0.000	0.00	0.00
			15.41000	0.000		0.00
0310	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	342.000 LF	0.000 0.000	0.00	0.00
			35.95000	0.000		0.00
0315	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.580 0.000	0.00	0.00
			123,240.00000	0.580		71,479.20
0316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	17.500 HOUR	17.500 0.000	0.00	0.00
			100.00000	17.500		1,750.00
0320	626-00000	*MOBILIZATION	1.000 L S	0.596 0.000	0.00	0.00
			,583,198.11000	0.596		943,586.07
0325	627-00001	PAVEMENT MARKING PAINT	623.000 GAL	0.000 0.000	0.00	0.00
			30.81000	0.000		0.00

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0200 ROADWAY						
0330	627-00005	EPOXY PAVEMENT MARKING	470.000 GAL	0.000 0.000	0.00	0.00
			70.86000	0.000		0.00
0335	627-02001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	33,981.000 SF	0.000 0.000	0.00	0.00
			7.55000	0.000		0.00
0340	627-30205	THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	186.000 SF	0.000 0.000	0.00	0.00
			14.38000	0.000		0.00
0345	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	324.000 SF	0.000 0.000	0.00	0.00
			11.14000	0.000		0.00
0350	630-00000	*FLAGGING	25,000.000 HOUR	5,188.500 1,779.750	28,511.60	111,631.37
			16.02000	6,968.250		
0355	630-00001	*PILOT CAR OPERATION	4,700.000 HOUR	1,104.000 694.000	23,519.66	60,934.22
			33.89000	1,798.000		
0360	630-00007	*TRAFFIC CONTROL INSPECTION	139.000 DAY	21.000 0.000	0.00	0.00
			102.70000	21.000		2,156.70
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	255.000 DAY	94.000 28.000	17,339.84	75,552.16
			619.28000	122.000		
0370	630-80001	*FLASHING BEACON (PORTABLE)	6.000 EACH	2.000 0.000	0.00	0.00
			341.99000	2.000		683.98
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000 EACH	4.000 0.000	0.00	0.00
			308.10000	4.000		1,232.40
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000 EACH	14.500 0.000	0.00	0.00
			102.70000	14.500		1,489.15

CONTID: C15069
 PCN: 15069-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0200 ROADWAY						
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	124.000	62.000		
			EACH	0.000	0.00	
			200.27000	62.000		12,416.74
0386	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CONSTRUCTION INFORMATION SIGNS FOR THE TRAVELING PUBLIC	276.000	138.000		
			SF	0.000	0.00	
			49.35000	138.000		6,810.30
0390	630-80348	CONSTRUCTION INFORMATION SIGN	2.000	1.000		
			EACH	0.000	0.00	
			205.40000	1.000		205.40
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			13,864.50000	1.000		13,864.50
0400	630-80360	*DRUM CHANNELIZING DEVICE	586.000	293.000		
			EACH	0.000	0.00	
			42.11000	293.000		12,338.23
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000	486.000		
			LF	0.000	0.00	
			30.81000	486.000		14,973.66
0410	630-80380	*TRAFFIC CONE	250.000	125.000		
			EACH	0.000	0.00	
			12.32000	125.000		1,540.00
0411	630-80390	CHANNELIZING DEVICE (SPECIAL) FLAGS FOR THE TOP OF SIGNS	16.000	8.000		
			EACH	0.000	0.00	
			55.00000	8.000		440.00
0415	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000	60.000		
			EACH	0.000	0.00	
			41.42000	60.000		2,485.20
0420	630-80430	RUMBLE STRIP (PORTABLE)	10.000	4.000		
			EACH	0.000	0.00	
			1,027.00000	4.000		4,108.00
0425	630-80520	MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			282.43000	0.000		0.00

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 10/07/2008
 07:58:11

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						
0430	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A PARTNERING	5,000.000	2,065.000		
			F A	0.000	0.00	
			1.00000	2,065.000		2,065.00
0440	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	550,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70016	F/A FUEL COST ADJUSTMENT	180,000.000	17,193.470		
			F A	4,238.870	4,238.87	
			1.00000	21,432.340		21,432.34
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	257,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70021	F/A ON-THE-JOB TRAINEE	2,600.013	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	674.400	674.40	
			1.00000	674.400		674.40
0465	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70034	F/A COMPLETION I/D	240,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70034	F/A DISPUTE REVIEW BOARD	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 10/07/2008
 07:58:11

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						
0480	700-70380	F/A EROSION CONTROL	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	17,854,574.29	\$ 2,317,837.71 \$ 7,708,482.28
CAT NO0300 STRUCTURE M-26-C						
0485	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,171.000	585.500		
			SY	0.000	0.00	
			6.91000	585.500		4,045.81
0490	202-00425	*REMOVAL OF BRIDGE RAILING	921.000	921.000		
			LF	-307.000	-1,577.98	
			5.14000	614.000		3,155.96
0495	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.770	0.700		
			L S	0.000	0.00	
			61,620.00000	0.700		43,134.00
0500	202-05150	SANDBLASTING	14,960.000	0.000		
			SF	0.000	0.00	
			0.26000	0.000		0.00
0505	206-00000	*STRUCTURE EXCAVATION	1,073.000	429.400		
			CY	107.250	990.99	
			9.24000	536.650		4,958.65
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	925.000	0.000		
			CY	78.550	3,630.58	
			46.22000	78.550		3,630.58
0515	206-01781	*SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			12,324.00000	0.000		0.00
0520	503-00036	*DRILLED CAISSON (36 INCH)	255.000	255.000		
			LF	0.000	0.00	
			282.43000	255.000		72,019.65
0525	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	111.000	0.000		
			LF	55.500	9,405.03	
			169.46000	55.500		9,405.03

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 13
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0300 STRUCTURE M-26-C						
0530	519-03000	*THIN BONDED EPOXY OVERLAY	1,557.000	0.000		
			SY	0.000	0.00	
			44.16000	0.000		0.00
0535	601-03040	*CONCRETE CLASS D (BRIDGE)	598.000	50.400		
			CY	268.000	165,141.60	
			616.20000	318.400		196,198.08
0540	602-00020	*REINFORCING STEEL (EPOXY COATED)	120,339.000	7,318.000		
			LB	53,135.000	62,699.30	
			1.18000	60,453.000		71,334.54
0540		MATERIAL ALLOWANCE STEEL M-26-C		108,669.819		
			LB	-53,126.113	-31,737.54	
			0.59740	55,543.706		33,181.81
0545	606-11000	*BRIDGE RAIL TYPE 10	691.000	0.000		
			LF	0.000	0.00	
			133.51000	0.000		0.00
			CAT 0300	CURRENT AMT \$	891,484.43 \$	441,064.11
			CAT NO0301	STRUCTURE M-26-J	208,551.98 \$	
0550	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	46.000		
			LF	46.000	236.44	
			5.14000	92.000		472.88
0555	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.000		
			L S	0.000	0.00	
			61,620.00000	0.000		0.00
0560	206-00000	*STRUCTURE EXCAVATION	198.000	0.000		
			CY	0.000	0.00	
			9.24000	0.000		0.00
0565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	511.000	0.000		
			CY	0.000	0.00	
			46.22000	0.000		0.00
0570	601-03030	*CONCRETE CLASS D (BOX CULVERT)	282.000	0.000		
			CY	0.000	0.00	
			344.05000	0.000		0.00

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 10/07/2008
 07:58:11

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 M-26-J						
0575	602-00000	*REINFORCING STEEL	63,358.000	0.000		
			LB	0.000	0.00	
			1.08000	0.000		0.00
			CAT 0301	CURRENT AMT \$	198,455.86 \$	236.44 \$ 472.88
CAT NO0302 STRUCTURE M-26-A						
0580	202-00425	*REMOVAL OF BRIDGE RAILING	88.000	0.000		
			LF	0.000	0.00	
			5.14000	0.000		0.00
0585	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.000		
			L S	0.000	0.00	
			61,620.00000	0.000		0.00
0590	206-00000	*STRUCTURE EXCAVATION	200.000	0.000		
			CY	0.000	0.00	
			9.24000	0.000		0.00
0595	206-00100	*STRUCTURE BACKFILL (CLASS 1)	437.000	0.000		
			CY	0.000	0.00	
			46.22000	0.000		0.00
0600	601-03030	*CONCRETE CLASS D (BOX CULVERT)	296.000	0.000		
			CY	0.000	0.00	
			344.05000	0.000		0.00
0605	602-00000	*REINFORCING STEEL	62,189.000	0.000		
			LB	0.000	0.00	
			1.08000	0.000		0.00
			CAT 0302	CURRENT AMT \$	198,587.68 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,210.20000	1.000		23,210.20
0615	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,994.20000	1.000		14,994.20

CONTID: C15069
 PCN: 15069-BID
 PROJECT: NH 2871-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 10/07/2008
 07:58:11

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0620	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,081.00000	1.000		3,081.00
		CAT 0400	CURRENT AMT	\$ 41,285.40	\$ 0.00	\$ 41,285.40
		PROJECT TOTAL	CURRENT AMT	\$ 19,184,387.66	\$ 2,526,626.13	\$ 8,191,304.67