

ESTIMATE SUMMARY

CONTID: C15069

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 15069-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 348.0 DAYS

TIME ALLOW:

394 CALENDAR DAYS

South of Lamar - South

PERCENT TIME: 88.32

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

04/25/2009

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:	\$ 18,920,520.41 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 17,300,345.31 NON-PARTICIPATING	12,475,132.62	1,471,806.61
PERCENT COMPLETE:	65.93% TOTAL EARNINGS	12,475,132.62	1,471,806.61
FUNDS AVAILABLE:	\$ 6,445,387.79 STOCKPILED MATERIALS	939,276.09	-343,589.48
	GROSS EARNINGS	13,414,408.71	1,128,217.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-259,505.18	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	13,154,903.53	1,128,217.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	13,154,903.53	1,128,217.13
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 1,128,217.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN 05/08/2009

13:12:40

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 EACH 513.50000	1.000 0.000 1.000	0.00 0.00	513.50
0010	202-00033	*REMOVAL OF PIPE	66.000 EACH 847.28000	66.000 0.000 66.000	0.00 0.00	55,920.48
0015	202-00090	*REMOVAL OF DELINEATOR	270.000 EACH 4.11000	136.000 134.000 270.000	550.74	1,109.70
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	9,776.000 SY 6.91000	7,332.000 1,320.000 8,652.000	9,121.20	59,785.32
0025	202-00250	REMOVAL OF PAVEMENT MARKING	10,000.000 SF 1.54000	0.000 0.000 0.000	0.00	0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	53.000 EACH 71.89000	26.000 27.000 53.000	1,941.03	3,810.17
0035	202-01000	*REMOVAL OF FENCE	111,230.000 LF 0.31000	106,657.000 0.000 106,657.000	0.00	33,063.67
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,700.000 LF 2.16000	450.000 225.000 675.000	486.00	1,458.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	14.000 EACH 92.43000	4.000 2.000 6.000	184.86	554.58
0050	202-05150	SANDBLASTING	55,000.000 SF 0.26000	27,161.000 0.000 27,161.000	0.00	7,061.86
0055	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	75,000.000 CY 6.50000	37,456.700 0.000 37,456.700	0.00	243,468.55

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 05/08/2009
 13:12:40

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	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	8,639.000 CY 11.26000	6,028.000 1,318.000 7,346.000	14,840.68	82,715.96
0065	203-01100	PROOF ROLLING	2.000 HOUR 205.40000	2.000 0.000 2.000	0.00	410.80
0070	203-01500	BLADING	100.000 HOUR 120.00000	66.000 0.000 66.000	0.00	7,920.00
0071	203-01500	BLADING (EROSION CONTROL)	100.000 HOUR 150.00000	2.000 2.000 4.000	300.00	600.00
0075	203-01510	BACKHOE	6.000 HOUR 170.00000	6.000 0.000 6.000	0.00	1,020.00
0080	203-01597	POTHOLING	19.000 HOUR 250.00000	19.000 0.000 19.000	0.00	4,750.00
0085	206-00000	*STRUCTURE EXCAVATION	830.200 CY 9.24000	830.200 0.000 830.200	0.00	7,671.05
0090	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	0.000 CY 123.24000	0.000 0.000 0.000	0.00	0.00
0091	206-00050	STRUCTURE BACKFILL (SPECIAL)	987.400 CY 95.00000	987.400 0.000 987.400	0.00	93,803.00
0095	207-00205	TOPSOIL	33,837.000 CY 5.31000	16,919.000 0.000 16,919.000	0.00	89,839.89
0100	208-00002	*EROSION LOG (12 INCH)	15,914.000 LF 4.88000	1,725.000 1,760.000 3,485.000	8,588.80	17,006.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0100		MATERIAL ALLOWANCE EROSION LOG		0.000		
			LF	11,012.000	25,988.32	
			2.36000	11,012.000		25,988.32
0105	208-00011	*EROSION BALES (WEED FREE)	4,554.000	1,591.000		
			EACH	764.000	9,412.48	
			12.32000	2,355.000		29,013.60
0110	208-00020	*SILT FENCE	16,000.000	11,446.700		
			LF	0.000	0.00	
			1.03000	11,446.700		11,790.10
0115	208-00045	*CONCRETE WASHOUT STRUCTURE	6.000	2.000		
			EACH	0.000	0.00	
			333.78000	2.000		667.56
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	11.000	10.000		
			EACH	0.000	0.00	
			450.00000	10.000		4,500.00
0125	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			5,135.00000	0.000		0.00
0126	208-00100	SEDIMENT REMOVAL AND DISPOSAL FOR 1ST HALF OF PROJECT	1.000	1.000		
			L S	0.000	0.00	
			2,567.50000	1.000		2,567.50
0127	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	50.000	0.000		
			HOUR	3.000	81.66	
			27.22000	3.000		81.66
0128	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOUR	49.000	3,900.40	
			79.60000	49.000		3,900.40
0130	208-00205	EROSION CONTROL SUPERVISOR	460.000	410.000		
			HOUR	12.000	240.00	
			20.00000	422.000		8,440.00
0131	208-00205	EROSION CONTROL SUPERVISOR	680.000	92.000		
			HOUR	192.000	11,387.52	
			59.31000	284.000		16,844.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 05/08/2009
 13:12:40

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						
0135	209-00000	WATER	250.000	125.000		
			MGAL	0.000	0.00	
			20.54000	125.000		2,567.50
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	61.460		
			ACRE	0.000	0.00	
			282.43000	61.460		17,358.15
0155	213-00003	*MULCHING (WEED FREE)	250.000	99.960		
			ACRE	0.000	0.00	
			272.16000	99.960		27,205.11
0160	213-00061	*MULCH TACKIFIER	50,000.000	19,992.000		
			LB	0.000	0.00	
			1.49000	19,992.000		29,788.08
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	905.000		
			SY	926.000	4,991.14	
			5.39000	1,831.000		9,869.09
0175	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	600.000	566.410		
			TON	2.810	750.33	
			267.02000	569.220		151,993.12
0180	412-00600	*CONCRETE PAVEMENT (6 INCH)	5,000.000	2,339.500		
			SY	0.000	0.00	
			54.74000	2,339.500		128,064.23
0185	412-01100	*CONCRETE PAVEMENT (11 INCH)	333,671.000	167,690.400		
			SY	42,655.400	1,305,681.79	
			30.61000	210,345.800		6,438,684.94

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0185		MATERIAL ALLOWANCE STEEL		0.000		
			SY	0.000	0.00	
			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	0.000	0.00	
			0.79640	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK2		24,210.089		
			SY	-24,210.089	-135,818.60	
			5.61000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND 2		19,062.243		
			SY	-19,062.243	-46,321.25	
			2.43000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND 3		31,531.200		
			SY	-31,531.200	-50,449.92	
			1.60000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK 3		27,512.401		
			SY	-27,512.401	-135,085.89	
			4.91000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK DEC 08		16,361.198		
			SY	-16,361.198	-80,333.48	
			4.91000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND DEC 08		24,033.600		
			SY	-24,033.600	-38,453.76	
			1.60000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND JAN 09		75,637.800		
			SY	-75,637.800	-121,020.48	
			1.60000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0185		MATERIAL ALLOWANCE ROCK JAN 09		44,553.540		
			SY	-44,553.540	-218,757.88	
			4.91000	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL FINAL		0.000		
			SY	0.000	0.00	
			1.92000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK FEB 09		5,807.456		
			SY	-5,807.456	-28,514.61	
			4.91000	0.000		0.00
0185		MATERIAL ALLOWANCE SAND FEB 09		12,172.950		
			SY	-12,172.950	-19,476.72	
			1.60000	0.000		0.00
0185		MATERIAL ALLOWANCE STEEL FINAL		165,957.563		
			SY	-42,649.375	-81,886.80	
			1.92000	123,308.188		236,751.72
0185		MATERIAL ALLOWANCE ROCK FINAL		0.000		
			SY	0.000	0.00	
			5.05000	0.000		0.00
0185		MATERIAL ALLOWANCE ROCK FINAL		0.000		
			SY	75,862.446	383,105.35	
			5.05000	75,862.446		383,105.35
0185		MATERIAL ALLOWANCE SAND FINAL		0.000		
			SY	119,668.376	203,436.24	
			1.70000	119,668.376		203,436.24
0190	412-01200	*CONCRETE PAVEMENT (12 INCH)	9,900.000	7,423.800		
			SY	1,283.300	42,143.57	
			32.84000	8,707.100		285,941.16
0195	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,800.000	1,524.800		
			SY	0.000	0.00	
			15.41000	1,524.800		23,497.17
0200	603-01300	*30 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			78.57000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 05/08/2009
 13:12:40

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						
0201	603-01300	30 INCH REINFORCED CONCRETE PIPE	2,691.000	2,585.000		
			LF	106.000	7,321.42	
			69.07000	2,691.000		185,867.37
0201		MATERIAL ALLOWANCE 30 INCH RCP		0.000		
			LF	0.000	0.00	
			28.45000	0.000		0.00
0205	603-01360	*36 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			86.78000	0.000		0.00
0206	603-01360	36 INCH REINFORCED CONCRETE PIPE	536.000	536.000		
			LF	-88.000	-6,800.64	
			77.28000	448.000		34,621.44
0206		MATERIAL ALLOWANCE 36 INCH RCP		0.000		
			LF	0.000	0.00	
			41.60000	0.000		0.00
0210	603-01480	*48 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			140.70000	0.000		0.00
0211	603-01480	48 INCH REINFORCED CONCRETE PIPE	368.000	368.000		
			LF	0.000	0.00	
			131.20000	368.000		48,281.60
0211		MATERIAL ALLOWANCE 48 INCH RCP		0.000		
			LF	0.000	0.00	
			65.30000	0.000		0.00
0215	603-10240	*24 INCH CORRUGATED STEEL PIPE	1,733.000	1,733.000		
			LF	0.000	0.00	
			56.49000	1,733.000		97,897.17
0215		MATERIAL ALLOWANCE 24 INCH CSP		0.000		
			LF	0.000	0.00	
			16.99000	0.000		0.00
0220	603-30024	*24 INCH STEEL END SECTION	50.000	50.000		
			EACH	0.000	0.00	
			297.83000	50.000		14,891.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0220		MATERIAL ALLOWANCE 24 INCH SES		0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0225	603-33030	*30 INCH PIPE SAFETY END TREATMENT	64.000	62.000		
			EACH	2.000	4,005.30	
			2,002.65000	64.000		128,169.60
0225		MATERIAL ALLOWANCE 30 INCH SET		0.000		
			EACH	0.000	0.00	
			1,378.00000	0.000		0.00
0230	603-33036	*36 INCH PIPE SAFETY END TREATMENT	10.000	10.000		
			EACH	-2.000	-5,340.40	
			2,670.20000	8.000		21,361.60
0230		MATERIAL ALLOWANCE 36 INCH SET		0.000		
			EACH	0.000	0.00	
			1,922.00000	0.000		0.00
0235	603-33048	*48 INCH PIPE SAFETY END TREATMENT	10.000	10.000		
			EACH	0.000	0.00	
			3,183.70000	10.000		31,837.00
0235		MATERIAL ALLOWANCE 48 INCH SET		0.000		
			EACH	0.000	0.00	
			2,460.00000	0.000		0.00
0240	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,300.000	900.000		
			LF	0.000	0.00	
			15.41000	900.000		13,869.00
0245	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,110.21000	4.000		4,440.84
0250	606-02005	*END ANCHORAGE (FLARED)	6.000	4.000		
			EACH	0.000	0.00	
			1,489.15000	4.000		5,956.60
0255	607-00005	*END POST	58.000	54.000		
			EACH	0.000	0.00	
			231.08000	54.000		12,478.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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						
0255		MATERIAL ALLOWANCE		4.000		
			EACH	0.000	0.00	
			43.06000	4.000		172.24
0260	607-00010	*CORNER AND LINE BRACE POST	159.000	124.000		
			EACH	0.000	0.00	
			231.08000	124.000		28,653.92
0260		MATERIAL ALLOWANCE		35.000		
			EACH	0.000	0.00	
			63.23000	35.000		2,213.05
0265	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	111,230.000	106,557.000		
			LF	0.000	0.00	
			1.04000	106,557.000		110,819.28
0265		MATERIAL ALLOWANCE		4,673.000		
			LF	0.000	0.00	
			0.47000	4,673.000		2,196.31
0270	607-11525	*FENCE (PLASTIC)	1,330.000	1,330.000		
			LF	0.000	0.00	
			1.11000	1,330.000		1,476.30
0275	607-11580	*FENCE (TEMPORARY)	900.000	900.000		
			LF	0.000	0.00	
			1.32000	900.000		1,188.00
0280	612-00001	*DELINEATOR (TYPE I)	272.000	137.000		
			EACH	0.000	0.00	
			16.07000	137.000		2,201.59
0285	612-00002	*DELINEATOR (TYPE II)	66.000	0.000		
			EACH	0.000	0.00	
			17.43000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	84.000	0.000		
			EACH	0.000	0.00	
			18.72000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	73.000	0.000		
			SF	0.000	0.00	
			18.49000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 05/08/2009
 13:12:40

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						
0300	614-00012	*SIGN PANEL (CLASS II)	282.000	0.000		
			SF	0.000	0.00	
			18.49000	0.000		0.00
0305	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	102.000	0.000		
			LF	0.000	0.00	
			15.41000	0.000		0.00
0310	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	342.000	0.000		
			LF	0.000	0.00	
			35.95000	0.000		0.00
0315	625-00000	CONSTRUCTION SURVEYING	1.000	0.630		
			L S	0.280	34,507.20	
			123,240.00000	0.910		112,148.40
0316	625-00001	CONSTRUCTION SURVEYING (HOURLY)	85.000	55.000		
			HOURLY	0.000	0.00	
			100.00000	55.000		5,500.00
0320	626-00000	*MOBILIZATION	1.000	0.993		
			L S	0.000	0.00	
			,583,198.11000	0.993		1,572,115.72
0325	627-00001	PAVEMENT MARKING PAINT	623.000	193.000		
			GAL	0.000	0.00	
			30.81000	193.000		5,946.33
0330	627-00005	EPOXY PAVEMENT MARKING	470.000	134.000		
			GAL	0.000	0.00	
			70.86000	134.000		9,495.24
0335	627-02001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	33,981.000	13,074.000		
			SF	0.000	0.00	
			7.55000	13,074.000		98,708.70
0335		MATERIAL ALLOWANCE PREFORMED MARKING (TYPE II)		20,883.340		
			SF	0.000	0.00	
			4.09000	20,883.340		85,412.86
0340	627-30205	THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	186.000	0.000		
			SF	0.000	0.00	
			14.38000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 12
 ESTIMATE RUN 05/08/2009
 13:12:40

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						
0345	627-30210	THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	324.000	0.000		
			SF	0.000	0.00	
			11.14000	0.000		0.00
0350	630-00000	*FLAGGING	25,000.000	10,820.250		
			HOUR	1,028.000	16,468.56	
			16.02000	11,848.250		189,808.97
0355	630-00001	*PILOT CAR OPERATION	4,700.000	2,764.000		
			HOUR	311.000	10,539.79	
			33.89000	3,075.000		104,211.75
0360	630-00007	*TRAFFIC CONTROL INSPECTION	110.000	72.000		
			DAY	3.000	308.10	
			102.70000	75.000		7,702.50
0365	630-00012	*TRAFFIC CONTROL MANAGEMENT	300.000	253.000		
			DAY	18.000	11,147.04	
			619.28000	271.000		167,824.88
0370	630-80001	*FLASHING BEACON (PORTABLE)	6.000	2.000		
			EACH	0.000	0.00	
			341.99000	2.000		683.98
0375	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	5.500		
			EACH	0.000	0.00	
			308.10000	5.500		1,694.55
0380	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	15.000		
			EACH	5.500	564.85	
			102.70000	20.500		2,105.35
0385	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	161.000	74.000		
			EACH	6.500	1,301.76	
			200.27000	80.500		16,121.74
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 13
 ESTIMATE RUN 05/08/2009
 13:12:40

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						
0395	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 13,864.50000	1.000 0.000 1.000	0.00	13,864.50
0400	630-80360	*DRUM CHANNELIZING DEVICE	628.000 EACH 42.11000	314.000 0.000 314.000	0.00	13,222.54
0405	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,000.000 LF 30.81000	486.000 0.000 486.000	0.00	14,973.66
0410	630-80380	*TRAFFIC CONE	250.000 EACH 12.32000	125.000 0.000 125.000	0.00	1,540.00
0411	630-80390	CHANNELIZING DEVICE (SPECIAL) FLAGS FOR THE TOP OF SIGNS	16.000 EACH 55.00000	8.000 0.000 8.000	0.00	440.00
0415	630-80391	*CHANNELIZING DEVICE (FIXED)	120.000 EACH 41.42000	60.000 0.000 60.000	0.00	2,485.20
0420	630-80430	RUMBLE STRIP (PORTABLE)	10.000 EACH 1,027.00000	4.000 0.000 4.000	0.00	4,108.00
0425	630-80520	MOBILE PAVEMENT MARKING ZONE	4.000 DAY 282.43000	0.000 0.000 0.000	0.00	0.00
0430	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0435	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	2,065.000 0.000 2,065.000	0.00	2,065.00
0440	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	550,000.000 F A 1.00000	230,389.160 0.000 230,389.160	0.00	230,389.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 14
 ESTIMATE RUN 05/08/2009
 13:12:40

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	700-70016	F/A FUEL COST ADJUSTMENT	180,000.000	18,921.280		
			F A	-25,899.870	-25,899.87	
			1.00000	-6,978.590		-6,978.59
0450	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	157,000.000	18,839.650		
			F A	0.000	0.00	
			1.00000	18,839.650		18,839.65
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	674.400		
			F A	0.000	0.00	
			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
0480	700-70380	F/A EROSION CONTROL	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0481	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE TELEPHONE CHARGES	593.780	0.000		
			DOL	593.780	593.78	
			1.00000	593.780		593.78
			CAT 0200	CURRENT AMT \$	17,598,759.79	\$ 1,119,729.61 \$ 12,185,845.07
CAT NO0300 STRUCTURE M-26-C						
0485	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,171.000	1,171.000		
			SY	0.000	0.00	
			6.91000	1,171.000		8,091.61

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 15
 ESTIMATE RUN 05/08/2009
 13:12:40

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 M-26-C						
0490	202-00425	*REMOVAL OF BRIDGE RAILING	921.000	614.000		
			LF	0.000	0.00	
			5.14000	614.000		3,155.96
0495	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.770	0.770		
			L S	0.000	0.00	
			61,620.00000	0.770		47,447.40
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	1,073.300	1,073.300		
			CY	0.000	0.00	
			9.24000	1,073.300		9,917.29
0510	206-00100	*STRUCTURE BACKFILL (CLASS 1)	304.100	304.100		
			CY	0.000	0.00	
			46.22000	304.100		14,055.50
0515	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			12,324.00000	1.000		12,324.00
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	111.000		
			LF	0.000	0.00	
			169.46000	111.000		18,810.06
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)	650.700	650.700		
			CY	0.000	0.00	
			616.20000	650.700		400,961.34
0540	602-00020	*REINFORCING STEEL (EPOXY COATED)	120,622.000	120,622.000		
			LB	0.000	0.00	
			1.18000	120,622.000		142,333.96

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0013

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 M-26-C						
0540		MATERIAL ALLOWANCE STEEL M-26-C		0.000		
			LB	0.000	0.00	
			0.59740	0.000		0.00
0545	606-11000	*BRIDGE RAIL TYPE 10	691.000	691.000		
			LF	0.000	0.00	
			133.51000	691.000		92,255.41
			CAT 0300	CURRENT AMT \$	895,596.88 \$	0.00 \$ 821,372.18
CAT NO0301 STRUCTURE M-26-J						
0550	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	92.000		
			LF	0.000	0.00	
			5.14000	92.000		472.88
0555	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.115		
			L S	0.000	0.00	
			61,620.00000	0.115		7,086.30
0560	206-00000	*STRUCTURE EXCAVATION	198.000	198.000		
			CY	0.000	0.00	
			9.24000	198.000		1,829.52
0565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	511.000	0.000		
			CY	178.740	8,261.36	
			46.22000	178.740		8,261.36
0570	601-03030	*CONCRETE CLASS D (BOX CULVERT)	284.870	284.870		
			CY	0.000	0.00	
			344.05000	284.870		98,009.52
0575	602-00000	*REINFORCING STEEL	63,358.000	63,358.000		
			LB	0.000	0.00	
			1.08000	63,358.000		68,426.64
0575		MATERIAL ALLOWANCE STR. M-26-J		0.000		
			LB	0.000	0.00	
			0.69470	0.000		0.00
			CAT 0301	CURRENT AMT \$	199,443.28 \$	8,261.36 \$ 184,086.22
CAT NO0302 STRUCTURE M-26-A						
0580	202-00425	*REMOVAL OF BRIDGE RAILING	88.000	0.000		
			LF	44.000	226.16	
			5.14000	44.000		226.16

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 17
 ESTIMATE RUN 05/08/2009
 13:12:40

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 M-26-A							
0585	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.115	0.060			
			L S	0.000	0.00		
			61,620.00000	0.060		3,697.20	
0590	206-00000	*STRUCTURE EXCAVATION	200.000	200.000			
			CY	0.000	0.00		
			9.24000	200.000		1,848.00	
0595	206-00100	*STRUCTURE BACKFILL (CLASS 1)	151.690	151.690			
			CY	0.000	0.00		
			46.22000	151.690		7,011.11	
0600	601-03030	*CONCRETE CLASS D (BOX CULVERT)	296.100	296.100			
			CY	0.000	0.00		
			344.05000	296.100		101,873.21	
0605	602-00000	*REINFORCING STEEL	62,189.000	62,189.000			
			LB	0.000	0.00		
			1.08000	62,189.000		67,164.12	
0605		MATERIAL ALLOWANCE STR. M-26-A		0.000			
			LB	0.000	0.00		
			0.69470	0.000		0.00	
			CAT 0302	CURRENT AMT \$	185,435.06 \$	226.16 \$	181,819.80
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	
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 \$	18,920,520.41 \$	1,128,217.13 \$		13,414,408.67