

ESTIMATE SUMMARY

15:10:12

CONTID: C15201S

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 15201S-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 260.0 DAYS

TIME ALLOW:

260 WORK DAYS

SH 145 Keystone Climbing Lane

PERCENT TIME: 100.00

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO:

STA 145A-037

Keystone Hill Climbing Lane

NAME OF ROAD:

145A

PROJECT COUNTIES:

SAN MIGUEL

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80128-59 303-979-9330

PAY PERIOD ENDING

12/16/2007

DATE TIME STARTED 05/23/2006

DATE LET

04/20/2006

DATE WORK BEGAN 07/07/2006

DATE AWARDED

05/04/2006

DATE TIME STOPPED 11/20/2007

DATE CONTRACT EXECUTED

05/23/2006

DATE ACCEPTED 11/20/2007

DATE NOTICE TO PROCEED

05/23/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,433,425.90 PARTICIPATING	\$ 12,428,771.22	\$ 140,556.92
AWARD PROJECT AMT: \$ 11,405,683.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.96% TOTAL EARNINGS	12,428,771.22	140,556.92
FUNDS AVAILABLE: \$ 4,654.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	12,428,771.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-171,085.25	0.00
	SECURITIES ENCUMBERED	171,085.25
	NET EARNINGS	12,428,771.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,428,771.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 140,556.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 03/25/2008

15:10:12

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	
			150,000.00000	1.000		150,000.00
0010	202-00015	REMOVAL OF HEADWALL	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0015	202-00019	REMOVAL OF INLET	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0020	202-00023	REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0025	202-00027	REMOVAL OF RIPRAP	79.000	79.200		
			SY	-0.200	-7.00	
			35.00000	79.000		2,765.00
0030	202-00035	REMOVAL OF PIPE	529.000	528.500		
			LF	0.500	37.50	
			75.00000	529.000		39,675.00
0035	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0040	202-00090	REMOVAL OF DELINEATOR	16.000	16.000		
			EACH	0.000	0.00	
			15.00000	16.000		240.00
0045	202-00201	REMOVAL OF CURB	1,295.000	1,295.000		
			LF	0.000	0.00	
			7.50000	1,295.000		9,712.50
0050	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	12,588.000	12,588.000		
			SY	0.000	0.00	
			20.00000	12,588.000		251,760.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	3,726.000	3,726.000		
			SF	0.000	0.00	
			1.40000	3,726.000		5,216.40

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 3
 ESTIMATE RUN 03/25/2008
 15:10:12

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	11.000	11.000		
			EACH	0.000	0.00	
			45.00000	11.000		495.00
0065	202-00821	*REMOVAL OF SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			18.00000	5.000		90.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,427.000	2,427.000		
			LF	0.000	0.00	
			2.00000	2,427.000		4,854.00
0075	202-01300	*REMOVAL OF END ANCHORAGE	5.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0080	202-04001	PLUG CULVERT /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	3,456.000	3,456.000		
			CY	0.000	0.00	
			120.00000	3,456.000		414,720.00
0090	203-00100	MUCK EXCAVATION	856.000	856.000		
			CY	0.000	0.00	
			100.00000	856.000		85,600.00
0095	203-01100	PROOF ROLLING	27.000	27.000		
			HOUR	0.000	0.00	
			150.00000	27.000		4,050.00
0100	203-01140	ROLLING	2.000	2.000		
			HOUR	0.000	0.00	
			175.00000	2.000		350.00
0105	203-01500	BLADING	14.000	14.000		
			HOUR	0.000	0.00	
			300.00000	14.000		4,200.00
0110	203-01510	BACKHOE	19.000	19.000		
			HOUR	0.000	0.00	
			325.00000	19.000		6,175.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4
 ESTIMATE RUN 03/25/2008
 15:10:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	203-01590	FRONT END LOADER (RUBBER TIRE)	44.000	44.250		
			HOUR	-0.250	-81.25	
			325.00000	44.000		14,300.00
0120	203-01597	POTHOLING /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			HOUR	0.000	0.00	
			400.00000	0.000		0.00
0125	206-00000	STRUCTURE EXCAVATION	352.000	349.500		
			CY	2.500	237.50	
			95.00000	352.000		33,440.00
0130	207-00205	TOPSOIL /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0135	207-00305	WETLAND TOPSOIL	18.000	18.100		
			CY	-0.100	-7.50	
			75.00000	18.000		1,350.00
0140	207-00310	STOCKPILE WETLAND TOPSOIL	18.000	18.100		
			CY	-0.100	-5.00	
			50.00000	18.000		900.00
0145	208-00002	EROSION LOG (12 INCH)	1,851.000	1,851.000		
			LF	0.000	0.00	
			30.00000	1,851.000		55,530.00
0150	208-00020	SILT FENCE	4,620.000	4,620.000		
			LF	0.000	0.00	
			10.00000	4,620.000		46,200.00
0155	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0160	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	1,000.00	
			10,000.00000	1.000		10,000.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5
 ESTIMATE RUN 03/25/2008
 15:10:12

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	210-00015	RESET END SECTION	2.000 EACH 2,500.00000	2.000 0.000 2.000	0.00 0.00	5,000.00
0175	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	2.400 ACRE 890.00000	0.100 2.300 2.400	2,047.00	2,136.00
0180	213-00011	*MULCHING (HYDRAULIC)	1.100 ACRE 1,140.00000	0.100 1.000 1.100	1,140.00	1,254.00
0185	213-00061	*MULCH TACKIFIER	240.000 LB 0.75000	10.000 230.000 240.000	172.50	180.00
0190	214-01010	*BRUSH LAYER CUTTING	200.000 EACH 3.65000	200.000 0.000 200.000	0.00	730.00
0195	215-00600	*TRANSPLANT PLUG	50.000 EACH 2.55000	50.000 0.000 50.000	0.00	127.50
0200	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,733.430 TON 65.00000	4,733.430 0.000 4,733.430	0.00	307,672.95
0200		MATERIAL ALLOWANCE ABC (CL 6) - SKY UTE SAND AND GRAVEL	TON 12.00000	0.000 0.000 0.000	0.00	0.00
0201	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS - OVERWEIGHT ABC (CL 6) TRUCKS	-5,224.000 DOL 1.00000	-6,024.000 800.000 -5,224.000	800.00	-5,224.00
0205	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	228.280 TON 295.00000	228.280 0.000 228.280	0.00	67,342.60
0210	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	5,342.330 TON 71.00000	5,342.330 0.000 5,342.330	0.00	379,305.43

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6
 ESTIMATE RUN 03/25/2008
 15:10:12

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						
0215	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	342.580	338.570		
			TON	4.010	1,223.05	
			305.00000	342.580		104,486.90
0220	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	475.000	475.000		
			GAL	0.000	0.00	
			8.50000	475.000		4,037.50
0225	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	1,643.000	1,643.000		
			GAL	0.000	0.00	
			3.30000	1,643.000		5,421.90
0230	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	460.000	459.800		
			SY	0.200	1.67	
			8.35000	460.000		3,841.00
0235	504-06315	*GROUND NAIL (15 FOOT) /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0240	506-00212	RIPRAP (12 INCH)	92.000	92.000		
			CY	0.000	0.00	
			500.00000	92.000		46,000.00
0245	506-00218	RIPRAP (18 INCH)	312.000	312.000		
			CY	0.000	0.00	
			500.00000	312.000		156,000.00
0250	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	5.800	5.820		
			CY	-0.020	-24.00	
			1,200.00000	5.800		6,960.00
0255	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			CY	0.000	0.00	
			705.00000	0.000		0.00
0260	601-03050	CONCRETE CLASS D (WALL) /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0265	603-01240	24 INCH REINFORCED CONCRETE PIPE /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7
 ESTIMATE RUN 03/25/2008
 15:10:12

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						
0270	603-01300	30 INCH REINFORCED CONCRETE PIPE	256.000	255.500		
			LF	0.500	287.50	
			575.00000	256.000		147,200.00
0275	603-01360	36 INCH REINFORCED CONCRETE PIPE	64.000	64.000		
			LF	0.000	0.00	
			675.00000	64.000		43,200.00
0280	603-01420	42 INCH REINFORCED CONCRETE PIPE	84.000	84.000		
			LF	0.000	0.00	
			685.00000	84.000		57,540.00
0285	603-01480	48 INCH REINFORCED CONCRETE PIPE	127.000	127.000		
			LF	0.000	0.00	
			700.00000	127.000		88,900.00
0290	603-01540	54 INCH REINFORCED CONCRETE PIPE	75.000	74.500		
			LF	0.500	367.50	
			735.00000	75.000		55,125.00
0295	603-05048	48 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			2,850.00000	2.000		5,700.00
0300	603-05054	54 INCH REINFORCED CONCRETE END SECTION /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0305	603-10480	48 INCH CORRUGATED STEEL PIPE	46.000	45.500		
			LF	0.500	225.00	
			450.00000	46.000		20,700.00
0310	604-00305	INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			8,000.00000	4.000		32,000.00
0315	604-00505	INLET TYPE D (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			10,500.00000	3.000		31,500.00
0320	604-25006	VANE GRATE INLET SPECIAL (5 FOOT) /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8
 ESTIMATE RUN 03/25/2008
 15:10:12

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						
0325	604-25011	VANE GRATE INLET SPECIAL (10 FOOT) /DELETED - CDOT 105 DATED 1/14/08	0.000 EACH 20,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	604-30010	MANHOLE SLAB BASE (10 FOOT) /DELETED - CDOT 105 DATED 1/14/08	0.000 EACH 10,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0335	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	1,325.000 LF 9.50000	1,325.000 0.000 1,325.000	0.00 0.00	12,587.50
0340	605-01020	*2 INCH HORIZONTAL DRAIN	156.000 LF 47.00000	156.000 0.000 156.000	0.00 0.00	7,332.00
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,450.000 LF 20.15000	0.000 3,450.000 3,450.000	69,517.50	69,517.50
0350	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 1,600.00000	0.000 1.000 1.000	1,600.00	1,600.00
0355	607-11525	FENCE (PLASTIC)	217.000 LF 10.00000	217.000 0.000 217.000	0.00	2,170.00
0360	609-60011	*CURB TYPE 6 (SECTION M)	1,775.000 LF 17.00000	1,775.000 0.000 1,775.000	0.00	30,175.00
0365	612-00001	*DELINEATOR (TYPE I)	17.000 EACH 16.00000	17.000 0.000 17.000	0.00	272.00
0370	612-00002	*DELINEATOR (TYPE II)	43.000 EACH 17.50000	43.000 0.000 43.000	0.00	752.50
0375	612-00003	*DELINEATOR (TYPE III)	9.000 EACH 19.00000	9.000 0.000 9.000	0.00	171.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9
 ESTIMATE RUN 03/25/2008
 15:10:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0380	614-00011	*SIGN PANEL (CLASS I)	20.000	20.000		
			SF	0.000	0.00	
			13.50000	20.000		270.00
0385	614-00012	*SIGN PANEL (CLASS II)	73.000	73.000		
			SF	0.000	0.00	
			17.50000	73.000		1,277.50
0390	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	99.000	99.000		
			LF	0.000	0.00	
			23.00000	99.000		2,277.00
0395	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	10.000	10.000		
			EACH	0.000	0.00	
			145.00000	10.000		1,450.00
0400	621-00450	*DETOUR PAVEMENT	419.000	419.000		
			SY	0.000	0.00	
			60.00000	419.000		25,140.00
0405	625-00000	CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	12,732.50	
			127,325.00000	1.000		127,325.00
0410	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			878,000.00000	1.000		878,000.00
0415	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.900		
			L S	0.100	500.00	
			5,000.00000	1.000		5,000.00
0420	627-00001	*PAVEMENT MARKING PAINT	422.000	421.600		
			GAL	0.400	42.00	
			105.00000	422.000		44,310.00
0425	627-00005	*EPOXY PAVEMENT MARKING	113.000	113.000		
			GAL	0.000	0.00	
			285.00000	113.000		32,205.00
0430	629-01002	SURVEY MONUMENT (TYPE 2)	5.000	0.000		
			EACH	5.000	1,375.00	
			275.00000	5.000		1,375.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10
 ESTIMATE RUN 03/25/2008
 15:10:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0435	630-00000	*FLAGGING	11,271.000	11,271.000		
			HOUR	0.000	0.00	
			1.00000	11,271.000		11,271.00
0440	630-00007	*TRAFFIC CONTROL INSPECTION	115.000	84.000		
			DAY	0.000	0.00	
			150.00000	84.000		12,600.00
0445	630-00012	*TRAFFIC CONTROL MANAGEMENT	279.000	279.000		
			DAY	0.000	0.00	
			500.00000	279.000		139,500.00
0450	630-80001	*FLASHING BEACON (PORTABLE) /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0455	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0460	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	28.000		
			EACH	0.000	0.00	
			15.00000	28.000		420.00
0465	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	37.000	37.000		
			EACH	0.000	0.00	
			15.00000	37.000		555.00
0470	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	156.000	156.000		
			SF	0.000	0.00	
			11.00000	156.000		1,716.00
0475	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0480	630-80360	*DRUM CHANNELIZING DEVICE	125.000	125.000		
			EACH	0.000	0.00	
			17.00000	125.000		2,125.00
0485	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	4.000		
			EACH	0.000	0.00	
			22.00000	4.000		88.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 11
 ESTIMATE RUN 03/25/2008
 15:10:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0490	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	6.000		
			EACH	0.000	0.00	
			40.00000	6.000		240.00
0495	630-80370	CONCRETE BARRIER (TEMPORARY)	3,078.000	3,078.000		
			LF	0.000	0.00	
			50.00000	3,078.000		153,900.00
0500	630-80380	*TRAFFIC CONE	140.000	140.000		
			EACH	0.000	0.00	
			10.00000	140.000		1,400.00
0505	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0510	700-70002	F/A ANTICIPATED CMO INCRS FOR MCR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70011	F/A PARTNERING	1,015.760	1,015.760		
			F A	0.000	0.00	
			1.00000	1,015.760		1,015.76
0525	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	497.810	497.810		
			F A	0.000	0.00	
			1.00000	497.810		497.81
0530	700-70016	F/A FUEL COST ADJUSTMENT	2,016.230	2,017.850		
			F A	-1.620	-1.62	
			1.00000	2,016.230		2,016.23
0535	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,340.000	2,340.000		
			F A	0.000	0.00	
			1.00000	2,340.000		2,340.00
0540	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12
 ESTIMATE RUN 03/25/2008
 15:10:12

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						
0545	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,403.440	9,403.440		
			F A	0.000	0.00	
			1.00000	9,403.440		9,403.44
0550	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70034	F/A WALL INSTRUMENTATION	36,001.840	35,981.990		
			F A	19.850	19.85	
			1.00000	36,001.840		36,001.84
0560	700-70035	F/A ENVIRONMENTAL SURVEY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70035	F/A WIRE MESH	80,702.030	81,150.540		
			F A	-448.510	-448.51	
			1.00000	80,702.030		80,702.03
0570	700-70380	F/A EROSION CONTROL	17,143.420	32,374.040		
			F A	-15,230.620	-15,230.62	
			1.00000	17,143.420		17,143.42
0900	900-00006	ADDED ITEM (DOLLAR)/ HOUSE INSPECTIONS	26,962.940	26,962.940		
			DOL	0.000	0.00	
			1.00000	26,962.940		26,962.94
0910	900-00006	ADDED ITEM (DOLLAR)/ FINES DOUBLE STANDARD CHANGE - COST OF MATERIAL PROCUREMENT	261.580	261.580		
			DOL	0.000	0.00	
			1.00000	261.580		261.58
0915	604-00510	INLET TYPE D (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			12,650.00000	4.000		50,600.00
0920	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.500	1.500		
			EACH	0.000	0.00	
			11,445.00000	1.500		17,167.50
0930	900-00006	ADDED ITEM (DOLLAR)/ CRACK SEALING	3,535.450	3,535.450		
			DOL	0.000	0.00	
			1.00000	3,535.450		3,535.45

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 13
 ESTIMATE RUN 03/25/2008
 15:10:12

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							
0935	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE BREAK MACHINE CALIBRATION	495.000	495.000			
			DOL	0.000	0.00		
			1.00000	495.000		495.00	
1150	900-00007	*ADDED ITEM (EACH)/ VERIFICATION NAILS FOR UW05 AND UW06	2.000	2.000			
			EACH	0.000	0.00		
			2,252.00000	2.000		4,504.00	
1195	900-00012	ADDED ITEM (FOOT)/ CONCRETE CAP ON MSE WALL	2,540.000	2,540.000			
			LF	0.000	0.00		
			44.87000	2,540.000		113,969.80	
1200	900-00022	ADDED ITEM (SQUARE YARD)/ ADD MILLING	28,242.000	0.000			
			SY	28,242.000	32,760.72		
			1.16000	28,242.000		32,760.72	
1205	900-00001	ADDED ITEM (ACRE)/ STRAW MULCH	1.300	0.000			
			ACRE	1.300	3,380.00		
			2,600.00000	1.300		3,380.00	
1210	900-00021	ADDED ITEM (SQUARE FOOT)/ NO FIBER SHOTCRETE	3,600.000	0.000			
			SF	3,600.000	11,196.00		
			3.11000	3,600.000		11,196.00	
1215	900-00006	ADDED ITEM (DOLLAR)/ HEADWALL AT 588+00	1.000	0.000			
			DOL	1.000	15,525.30		
			15,525.30000	1.000		15,525.30	
			CAT 0200	CURRENT AMT \$	4,743,735.50 \$	140,382.59 \$	4,739,085.50
CAT NO0308 M-05-E WALL (UW04)							
0575	504-06330	*GROUND NAIL (30 FOOT)	168.000	168.000			
			EACH	0.000	0.00		
			1,275.00000	168.000		214,200.00	
			CAT 0308	CURRENT AMT \$	214,200.00 \$	0.00 \$	214,200.00
CAT NO0309 M-05-F WALL (CW01)							
0580	504-06335	*GROUND NAIL (35 FOOT)	92.000	92.000			
			EACH	0.000	0.00		
			1,490.00000	92.000		137,080.00	
			CAT 0309	CURRENT AMT \$	137,080.00 \$	0.00 \$	137,080.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 14
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0310 M-05-J WALL (DW02)						
0585	206-00000	STRUCTURE EXCAVATION	4,826.000	4,826.000		
			CY	0.000	0.00	
			95.00000	4,826.000		458,470.00
0590	206-00050	*STRUCTURE BACKFILL (SPECIAL)	7,312.000	7,312.000		
			CY	0.000	0.00	
			47.00000	7,312.000		343,664.00
0590		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIAL STOCKPILED FOR WINTER		0.000		
			CY	0.000	0.00	
			25.57800	0.000		0.00
0595	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	6,035.000	6,035.000		
			CY	0.000	0.00	
			15.00000	6,035.000		90,525.00
0600	503-01070	*MICROPILE (7 INCH)	2,477.000	2,477.000		
			LF	0.000	0.00	
			96.00000	2,477.000		237,792.00
0605	503-02000	*VERIFICATION TEST PILE	1.000	1.000		
			EACH	0.000	0.00	
			14,650.00000	1.000		14,650.00
0610	504-04440	*FACING (SPECIAL)	11,552.000	11,552.000		
			SF	0.000	0.00	
			14.00000	11,552.000		161,728.00
0615	504-06315	*GROUND NAIL (15 FOOT)	114.000	114.000		
			EACH	0.000	0.00	
			640.00000	114.000		72,960.00
0620	504-06320	*GROUND NAIL (20 FOOT)	331.000	331.000		
			EACH	0.000	0.00	
			850.00000	331.000		281,350.00
0625	601-03050	CONCRETE CLASS D (WALL)	67.700	67.700		
			CY	0.000	0.00	
			500.00000	67.700		33,850.00
0630	602-00000	REINFORCING STEEL	7,058.000	7,057.900		
			LB	0.100	0.24	
			2.40000	7,058.000		16,939.20

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 15
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0310 M-05-J WALL (DW02)							
0635	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	740.000	740.000			
			LF	0.000	0.00		
			9.50000	740.000		7,030.00	
0640	605-83000	*GEOCOMPOSITE DRAIN	149.000	149.300			
			SY	-0.300	-4.50		
			15.00000	149.000		2,235.00	
0645	605-84000	*SUBSURFACE DRAIN OUTLET	140.000	140.000			
			LF	0.000	0.00		
			9.50000	140.000		1,330.00	
0925	900-00007	ADDED ITEM (EACH)/ WEEP DRAIN	28.000	28.000			
			EACH	0.000	0.00		
			153.00000	28.000		4,284.00	
			CAT 0310	CURRENT AMT \$	1,726,807.20 \$	-4.26 \$	1,726,807.20
CAT NO0311 M-05-K WALL (DW03)							
0650	206-00000	STRUCTURE EXCAVATION	4,200.000	4,200.000			
			CY	0.000	0.00		
			95.00000	4,200.000		399,000.00	
0655	206-00050	*STRUCTURE BACKFILL (SPECIAL)	6,296.000	6,296.000			
			CY	0.000	0.00		
			47.00000	6,296.000		295,912.00	
0655		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIAL STOCKPILED FOR WINTER		0.000			
			CY	0.000	0.00		
			25.57800	0.000		0.00	
0660	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	5,239.000	5,239.000			
			CY	0.000	0.00		
			15.00000	5,239.000		78,585.00	
0665	503-01070	*MICROPILE (7 INCH)	8,826.000	8,826.000			
			LF	0.000	0.00		
			96.00000	8,826.000		847,296.00	
0670	503-02000	*VERIFICATION TEST PILE	1.000	1.000			
			EACH	0.000	0.00		
			14,650.00000	1.000		14,650.00	

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0311 M-05-K WALL(DW03)							
0675	504-04440	*FACING (SPECIAL)	8,647.000	8,647.000			
			SF	0.000	0.00		
			14.00000	8,647.000		121,058.00	
0680	504-06325	*GROUND NAIL (25 FOOT)	48.000	48.000			
			EACH	0.000	0.00		
			1,065.00000	48.000		51,120.00	
0685	504-06335	*GROUND NAIL (35 FOOT)	364.000	364.000			
			EACH	0.000	0.00		
			1,490.00000	364.000		542,360.00	
0690	601-03050	CONCRETE CLASS D (WALL)	222.200	222.230			
			CY	-0.030	-15.00		
			500.00000	222.200		111,100.00	
0695	602-00000	REINFORCING STEEL	23,421.000	23,420.580			
			LB	0.420	1.01		
			2.40000	23,421.000		56,210.40	
0700	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	408.000	408.000			
			LF	0.000	0.00		
			9.50000	408.000		3,876.00	
0705	605-83000	*GEOCOMPOSITE DRAIN	109.000	109.000			
			SY	0.000	0.00		
			15.00000	109.000		1,635.00	
0710	605-84000	*SUBSURFACE DRAIN OUTLET	128.000	128.000			
			LF	0.000	0.00		
			9.50000	128.000		1,216.00	
0940	900-00007	ADDED ITEM (EACH)/ WEEP DRAINS	28.000	28.000			
			EACH	0.000	0.00		
			153.00000	28.000		4,284.00	
			CAT 0311	CURRENT AMT \$	2,528,302.40 \$	-13.99 \$	2,528,302.40
CAT NO0312 M-05-L WALL(DW04)							
0715	206-00000	STRUCTURE EXCAVATION	2,990.000	2,990.000			
			CY	0.000	0.00		
			95.00000	2,990.000		284,050.00	

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0312 M-05-L WALL(DW04)						
0720	206-00050	*STRUCTURE BACKFILL (SPECIAL)	4,262.000	4,262.000		
			CY	0.000	0.00	
			47.00000	4,262.000		200,314.00
0720		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIAL STOCKPILED FOR WINTER		0.000		
			CY	0.000	0.00	
			25.57800	0.000		0.00
0725	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	3,785.000	3,785.000		
			CY	0.000	0.00	
			15.00000	3,785.000		56,775.00
0730	503-01070	*MICROPILE (7 INCH)	5,520.000	5,520.000		
			LF	0.000	0.00	
			96.00000	5,520.000		529,920.00
0735	503-02000	*VERIFICATION TEST PILE	1.000	1.000		
			EACH	0.000	0.00	
			14,650.00000	1.000		14,650.00
0740	504-04440	*FACING (SPECIAL)	7,695.000	7,695.000		
			SF	0.000	0.00	
			14.00000	7,695.000		107,730.00
0745	504-06325	*GROUND NAIL (25 FOOT)	77.000	77.000		
			EACH	0.000	0.00	
			1,065.00000	77.000		82,005.00
0750	504-06335	*GROUND NAIL (35 FOOT)	214.000	214.000		
			EACH	0.000	0.00	
			1,490.00000	214.000		318,860.00
0755	601-03050	CONCRETE CLASS D (WALL)	141.200	141.230		
			CY	-0.030	-15.00	
			500.00000	141.200		70,600.00
0760	602-00000	REINFORCING STEEL	14,714.000	14,713.800		
			LB	0.200	0.48	
			2.40000	14,714.000		35,313.60
0765	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	512.000	512.000		
			LF	0.000	0.00	
			9.50000	512.000		4,864.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 18
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0312 M-05-L WALL(DW04)							
0770	605-83000	*GEOCOMPOSITE DRAIN	71.000	70.800			
			SY	0.200	3.00		
			15.00000	71.000		1,065.00	
0775	605-84000	*SUBSURFACE DRAIN OUTLET	140.000	140.000			
			LF	0.000	0.00		
			9.50000	140.000		1,330.00	
0945	900-00007	ADDED ITEM (EACH)/ WEEP DRAINS	6.000	6.000			
			EACH	0.000	0.00		
			153.00000	6.000		918.00	
			CAT 0312	CURRENT AMT \$	1,708,394.60 \$	-11.52 \$	1,708,394.60
CAT NO0313 M-05-M WALL(DW05)							
0780	206-00000	STRUCTURE EXCAVATION	658.000	658.000			
			CY	0.000	0.00		
			95.00000	658.000		62,510.00	
0785	206-00050	*STRUCTURE BACKFILL (SPECIAL)	776.000	775.600			
			CY	0.400	18.80		
			47.00000	776.000		36,472.00	
0785		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIALS STOCKPILED FOR WINTER		0.000			
			CY	0.000	0.00		
			25.57799	0.000		0.00	
0790	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	639.000	639.000			
			CY	0.000	0.00		
			15.00000	639.000		9,585.00	
0795	504-04440	*FACING (SPECIAL)	2,400.000	2,400.000			
			SF	0.000	0.00		
			14.00000	2,400.000		33,600.00	
0800	504-06315	*GROUND NAIL (15 FOOT)	93.000	93.000			
			EACH	0.000	0.00		
			640.00000	93.000		59,520.00	
0805	601-03050	CONCRETE CLASS D (WALL) /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000			
			CY	0.000	0.00		
			500.00000	0.000		0.00	

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0313 M-05-M WALL(DW05)							
0810	602-00000	REINFORCING STEEL /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000			
			LB	0.000	0.00		
			2.40000	0.000		0.00	
0815	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	236.000	236.000			
			LF	0.000	0.00		
			9.50000	236.000		2,242.00	
0820	605-83000	*GEOCOMPOSITE DRAIN	6.000	6.200			
			SY	-0.200	-3.00		
			15.00000	6.000		90.00	
0825	605-84000	*SUBSURFACE DRAIN OUTLET	37.000	37.000			
			LF	0.000	0.00		
			9.50000	37.000		351.50	
			CAT 0313	CURRENT AMT \$	204,370.50 \$	15.80 \$	204,370.50
CAT NO0314 M-05-N WALL(DW06)							
0830	206-00000	STRUCTURE EXCAVATION	1,748.000	1,748.000			
			CY	0.000	0.00		
			95.00000	1,748.000		166,060.00	
0835	206-00050	*STRUCTURE BACKFILL (SPECIAL)	2,022.100	2,022.100			
			CY	-0.100	-4.70		
			47.00000	2,022.000		95,034.00	
0835		MATERIAL ALLOWANCE STRUCTURE BACKFILL MATERIAL STOCKPILED FOR WINTER		0.000			
			CY	0.000	0.00		
			25.57800	0.000		0.00	
0840	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,814.000	1,814.300			
			CY	-0.300	-4.50		
			15.00000	1,814.000		27,210.00	
0845	504-04440	*FACING (SPECIAL)	6,279.000	6,279.000			
			SF	0.000	0.00		
			14.00000	6,279.000		87,906.00	
0850	504-06315	*GROUND NAIL (15 FOOT)	284.000	284.000			
			EACH	0.000	0.00		
			640.00000	284.000		181,760.00	

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 20
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0314 M-05-N WALL(DW06)							
0855	601-03050	CONCRETE CLASS D (WALL) /DELETED - CDOT 105 DATED 1/14/08	0.000 CY 500.00000	0.000 0.000 0.000	0.00 0.00	0.00	
0860	602-00000	REINFORCING STEEL /DELETED - CDOT 105 DATED 1/14/08	0.000 LB 2.40000	0.000 0.000 0.000	0.00 0.00	0.00	
0865	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	588.000 LF 9.50000	588.000 0.000 588.000	0.00 0.00	5,586.00	
0870	605-83000	*GEOCOMPOSITE DRAIN	59.000 SY 15.00000	59.100 -0.100 59.000	-1.50	885.00	
0875	605-84000	*SUBSURFACE DRAIN OUTLET	116.000 LF 9.50000	116.000 0.000 116.000	0.00	1,102.00	
			CAT 0314	CURRENT AMT \$	565,547.70 \$	-10.70 \$	565,543.00
CAT NO0315 EMERGENCY WORK ADDTL STRUCTURE							
1005	201-00000	CLEARING AND GRUBBING	1.000 L S 10,000.00000	1.000 0.000 1.000	0.00	10,000.00	
1010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000 L S 20,000.00000	1.000 0.000 1.000	0.00	20,000.00	
1015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	247.000 CY 75.00000	247.000 0.000 247.000	0.00	18,525.00	
1020	203-01590	FRONT END LOADER (RUBBER TIRE)	7.000 HOUR 220.00000	7.000 0.000 7.000	0.00	1,540.00	
1025	203-01582	TRUCK (DUMP) /DELETED - CDOT 105 DATED 1/14/08	0.000 HOUR 186.00000	0.000 0.000 0.000	0.00	0.00	

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0315 EMERGENCY WORK ADDTL STRUCTURE						
1030	203-02330	LABORER	4.000	3.500		
			HOURLY	0.500	37.50	
			75.00000	4.000		300.00
1035	206-00050	STRUCTURE BACKFILL (SPECIAL)	152.000	152.000		
			CY	0.000	0.00	
			150.00000	152.000		22,800.00
1040	208-00002	EROSION LOG (12 INCH)	30.000	30.000		
			LF	0.000	0.00	
			12.00000	30.000		360.00
1045	208-00020	SILT FENCE	100.000	100.000		
			LF	0.000	0.00	
			15.00000	100.000		1,500.00
1047	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
1050	210-01130	RESET GUARDRAIL TYPE 3	130.000	130.000		
			LF	0.000	0.00	
			50.00000	130.000		6,500.00
1055	211-01200	ROCK ANCHOR	124.000	124.000		
			LF	0.000	0.00	
			80.00000	124.000		9,920.00
1060	212-01200	LANDSCAPE RESTORATION	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
1065	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.770	19.770		
			TON	0.000	0.00	
			700.00000	19.770		13,839.00
1070	503-01060	MICROPILE (6 INCH)	1,234.000	1,234.000		
			LF	0.000	0.00	
			125.00000	1,234.000		154,250.00
1075	504-04440	FACING (SPECIAL)	652.000	652.000		
			SF	0.000	0.00	
			125.00000	652.000		81,500.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 22
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0315 EMERGENCY WORK ADDTL STRUCTURE						
1080	601-01000	CONCRETE CLASS B	6.300	6.150		
			CY	0.150	150.00	
			1,000.00000	6.300		6,300.00
1085	615-00030	EMBANKMENT PROTECTOR TYPE 3 /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
1090	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
1095	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			58,000.00000	1.000		58,000.00
1100	630-00000	FLAGGING	124.000	123.500		
			HOUR	0.500	11.50	
			23.00000	124.000		2,852.00
1105	630-00007	TRAFFIC CONTROL INSPECTION /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			DAY	0.000	0.00	
			270.00000	0.000		0.00
1110	630-00012	TRAFFIC CONTROL MANAGEMENT	6.000	6.000		
			DAY	0.000	0.00	
			650.00000	6.000		3,900.00
1115	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	8.000		
			EACH	0.000	0.00	
			54.00000	8.000		432.00
1120	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	1.000	1.000		
			EACH	0.000	0.00	
			3,700.00000	1.000		3,700.00
1125	630-86820	TRAFFIC SIGNAL (TEMPORARY) (STATE FURNISHED)	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
1130	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED) /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 23
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0315 EMERGENCY WORK ADDTL STRUCTURE						
1135	900-00006	ADDED ITEM (DOLLAR)/ /DELETED - CDOT 105 DATED 1/14/08	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1145	900-00012	ADDED ITEM (FOOT)/ 6" CURB PLATE	100.000	100.000		
			LF	0.000	0.00	
			50.00000	100.000		5,000.00
			CAT 0315	CURRENT AMT \$	435,218.00 \$	199.00 \$ 435,218.00
CAT NO0316 UW05/UW06						
1160	504-06320	*GROUND NAIL (20 FOOT)	100.000	100.000		
			EACH	0.000	0.00	
			850.00000	100.000		85,000.00
1165	504-06330	*GROUND NAIL (30 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			1,275.00000	8.000		10,200.00
1170	504-06335	*GROUND NAIL (35 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			1,490.00000	5.000		7,450.00
1175	605-83000	*GEOCOMPOSITE DRAIN	54.000	54.000		
			SY	0.000	0.00	
			15.00000	54.000		810.00
1185	625-00001	CONSTRUCTION SURVEYING (HOURLY)	12.000	12.000		
			HOUR	0.000	0.00	
			100.00000	12.000		1,200.00
1190	504-06315	*GROUND NAIL (15 FOOT)	18.000	18.000		
			EACH	0.000	0.00	
			640.00000	18.000		11,520.00
			CAT 0316	CURRENT AMT \$	116,180.00 \$	0.00 \$ 116,180.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0880	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0885	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00

CONTID: C15201S
 PCN: 15201S-BID
 PROJECT: STA 145A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 24
 ESTIMATE RUN 03/25/2008
 15:10:12

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0890	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0950	900-00006	ADDED ITEM (DOLLAR)/ RENT OF EMPLOYEE LODGING DEC. 2006 - MAR. 2007	5,090.000	5,090.000		
			DOL	0.000	0.00	
			1.00000	5,090.000		5,090.00
1140	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
		CAT 0400	CURRENT AMT \$	53,590.00 \$	0.00 \$	53,590.00
		PROJECT TOTAL	CURRENT AMT \$	12,433,425.90 \$	140,556.92 \$	12,428,771.20