

ESTIMATE SUMMARY

09:06:28

CONTID: C15666

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 15666-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 360.( DAYS

TIME ALLOW: 6/12/20( FIXED COMPLETION DAT

US550, NMSL NORTH PHASE - II

PERCENT TIME: 93.02

ORIG TIME ALLOW: 6/12/20( FIXED COMPLETION DAT

PROJECT NO:

NH5501-013

US550, NMSL NORTH PHASE - II

NAME OF ROAD:

U.S. 550

PROJECT COUNTIES:

LA PLATA

CONTRACTOR:

Skanska USA Civil West Rocky Mountain District Inc.

PAY PERIOD ENDING

05/16/2009

DATE TIME STARTED

05/22/2008

22419 County Road G

DATE LET

04/10/2008

DATE WORK BEGAN

05/15/2008

DATE AWARDED

05/08/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/21/1980

DATE ACCEPTED

Cortez

CO 81321

970-565-8000

DATE NOTICE TO PROCEED

05/22/2008

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 9,256,213.35 PARTICIPATING

AWARD PROJECT AMT: \$ 8,236,859.30 NON-PARTICIPATING

PERCENT COMPLETE: 43.30% TOTAL EARNINGS

FUNDS AVAILABLE: \$ 5,248,239.96 STOCKPILED MATERIALS

TOTAL CLAIMS: \$ 0.00 RETAINAGE

SECURITIES ENCUMBERED

NET EARNINGS

LIQUIDATED DAMAGES

AUTOPAY ADJUSTMENT

AMOUNT DUE

OTHER ADJUSTMENTS

\$ 4,007,973.39

0.00

4,007,973.39

1,541,956.05

5,549,929.44

-110,087.20

0.00

5,439,842.24

0.00

0.00

5,439,842.24

0.00

\$ 686,597.70

0.00

686,597.70

-312,724.61

373,873.09

-20,597.93

0.00

353,275.16

0.00

0.00

353,275.16

0.00

PAYMENT DUE

\$

353,275.16

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 2  
 ESTIMATE RUN 05/26/2009  
 09:06:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.900		
			L S	0.000	0.00	
			25,000.00000	0.900		22,500.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0015	202-00002	*REMOVAL OF STRUCTURE (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			3,700.00000	5.000		18,500.00
0020	202-00010	REMOVAL OF TREE	8.000	8.000		
			EACH	0.000	0.00	
			340.00000	8.000		2,720.00
0025	202-00019	REMOVAL OF INLET	5.000	5.000		
			EACH	0.000	0.00	
			450.00000	5.000		2,250.00
0030	202-00027	REMOVAL OF RIPRAP	37.000	37.000		
			SY	0.000	0.00	
			30.00000	37.000		1,110.00
0035	202-00033	REMOVAL OF PIPE	8.000	8.000		
			EACH	0.000	0.00	
			950.00000	8.000		7,600.00
0040	202-00037	REMOVAL OF END SECTION	14.000	7.000		
			EACH	0.000	0.00	
			70.00000	7.000		490.00
0045	202-00090	REMOVAL OF DELINEATOR	108.000	6.000		
			EACH	0.000	0.00	
			7.70000	6.000		46.20
0050	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,944.000	0.000		
			SY	0.000	0.00	
			9.60000	0.000		0.00
0055	202-00250	*REMOVAL OF PAVEMENT MARKING	2,670.000	703.560		
			SF	790.350	1,580.70	
			2.00000	1,493.910		2,987.82

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 3  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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	202-01000	*REMOVAL OF FENCE	11,631.000	7,539.000		
			LF	3,049.000	3,963.70	
			1.30000	10,588.000		13,764.40
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	871.000	543.000		
			LF	0.000	0.00	
			2.00000	543.000		1,086.00
0070	202-01300	*REMOVAL OF END ANCHORAGE	6.000	2.000		
			EACH	0.000	0.00	
			125.00000	2.000		250.00
0075	202-04300	*REMOVAL OF UNDERGROUND STORAGE TANK	2.000	2.000		
			EACH	0.000	0.00	
			7,800.00000	2.000		15,600.00
0080	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	62,513.000	54,342.000		
			CY	2,930.000	18,312.50	
			6.25000	57,272.000		357,950.00
0085	203-00100	MUCK EXCAVATION	400.000	312.000		
			CY	0.000	0.00	
			20.00000	312.000		6,240.00
0090	203-01140	ROLLING	40.000	15.500		
			HOUR	0.000	0.00	
			100.00000	15.500		1,550.00
0095	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0100	203-01594	COMBINATION LOADER	35.000	16.750		
			HOUR	1.000	80.00	
			80.00000	17.750		1,420.00
0105	203-01597	POTHOLING	70.000	57.500		
			HOUR	0.000	0.00	
			195.00000	57.500		11,212.50
0110	206-00520	FILTER MATERIAL (CLASS B)	22.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 4  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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	207-00205	TOPSOIL	4,600.000	1,955.100		
			CY	0.000	0.00	
			4.00000	1,955.100		7,820.40
0120	208-00003	EROSION LOG (18 INCH)	5,000.000	3,570.000		
			LF	290.000	1,595.00	
			5.50000	3,860.000		21,230.00
0125	208-00020	SILT FENCE	9,500.000	8,391.000		
			LF	750.000	2,850.00	
			3.80000	9,141.000		34,735.80
0130	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0135	208-00100	SEDIMENT REMOVAL AND DISPOSAL ITEM DELETED AS PART OF PROJECT ORDER #12, CO#7	0.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0140	208-00205	EROSION CONTROL SUPERVISOR	800.000	426.250		
			HOUR	45.000	2,250.00	
			50.00000	471.250		23,562.50
0145	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0150	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0155	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0160	210-00810	*RESET GROUND SIGN	11.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0165	210-00910	*RESET TRAFFIC COUNTER (PERMANENT)	1.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 5  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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	212-00006	*SEEDING (NATIVE)	34.000	3.640		
			ACRE	0.000	0.00	
			950.00000	3.640		3,458.00
0175	212-00032	*SOIL CONDITIONING	17.000	3.640		
			ACRE	0.000	0.00	
			1,000.00000	3.640		3,640.00
0180	213-00004	*MULCHING (WEED FREE STRAW)	34.000	3.040		
			ACRE	0.000	0.00	
			780.00000	3.040		2,371.20
0185	213-00061	*MULCH TACKIFIER	5,000.000	608.000		
			LB	0.000	0.00	
			3.10000	608.000		1,884.80
0190	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	8.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0195	216-00039	*SOIL RETENTION BLANKET (STRAW)	6,000.000	3,130.800		
			SY	0.000	0.00	
			3.10000	3,130.800		9,705.48
0200	216-00070	GEOCELL CELLULAR CONFINEMENT SYSTEM	1,084.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0205	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.900		
			L S	0.000	0.00	
			5,000.00000	0.900		4,500.00
0210	250-00050	*MONITORING TECHNICIAN	11.500	11.500		
			HOUR	0.000	0.00	
			78.00000	11.500		897.00
0215	250-00110	HEALTH AND SAFETY OFFICER	40.000	24.000		
			HOUR	0.000	0.00	
			70.00000	24.000		1,680.00
0220	250-00120	*MATERIAL SAMPLING AND DELIVERY	6.000	6.000		
			EACH	0.000	0.00	
			140.00000	6.000		840.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 6  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0230	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0235	250-00220	*HAZARDOUS WASTE DISPOSAL	9.000	9.000		
			CY	0.000	0.00	
			250.00000	9.000		2,250.00
0240	304-02000	*AGGREGATE BASE COURSE (CLASS 2)	51,785.000	23,462.930		
			TON	7,121.920	92,584.96	
			13.00000	30,584.850		397,603.05
0240		MATERIAL ALLOWANCE AT HEART CANYON PIT		28,322.070		
			TON	-7,121.920	-78,697.22	
			11.05000	21,200.150		234,261.66
0245	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	22,266.000	6,892.780		
			TON	3,600.230	57,603.68	
			16.00000	10,493.010		167,888.16
0245		MATERIAL ALLOWANCE AT HEART CANYON PIT		15,373.220		
			TON	-3,600.230	-48,963.13	
			13.60000	11,772.990		160,112.66
0250	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	12,671.000	0.000		
			TON	252.680	4,295.56	
			17.00000	252.680		4,295.56
0250		MATERIAL ALLOWANCE AT HEART CANYON PIT		12,671.000		
			TON	-252.680	-3,651.23	
			14.45000	12,418.320		179,444.72
0255	403-34721	*HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) ITEM REPLACED BY REF NO. 1020	0.000	0.000		
			TON	0.000	0.00	
			62.00000	0.000		0.00
0260	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	16,957.000	141.000		
			GAL	1,073.000	2,414.25	
			2.25000	1,214.000		2,731.50

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 7  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
0265	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	2,933.000	2,933.000		
			GAL	0.000	0.00	
			3.50000	2,933.000		10,265.50
0270	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,288.100	1,223.100		
			SY	65.000	520.00	
			8.00000	1,288.100		10,304.80
0275	506-00209	RIPRAP (9 INCH)	431.000	363.000		
			CY	68.000	4,760.00	
			70.00000	431.000		30,170.00
0280	507-00000	CONCRETE SLOPE AND DITCH PAVING	10.400	3.900		
			CY	0.000	0.00	
			530.00000	3.900		2,067.00
0281	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0280 CONC. SLOPE AND DITCH PAVING	0.000	-82.680		
			DOL	0.000	0.00	
			1.00000	-82.680		-82.68
0285	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	40.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0286	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0285 CONC. SLOPE AND DITCH PAVING (REINF)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290	601-01000	*CONCRETE CLASS B	94.000	14.000		
			CY	2.000	1,090.00	
			545.00000	16.000		8,720.00
0291	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0290 CONC. CLASS B	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0295	602-00000	REINFORCING STEEL	3,721.000	920.000		
			LB	162.000	234.90	
			1.45000	1,082.000		1,568.90
0300	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	8.000	8.000		
			LF	0.000	0.00	
			95.00000	8.000		760.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 8  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
0305	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	379.000	293.000		
			LF	0.000	0.00	
			100.00000	293.000		29,300.00
0305		MATERIAL ALLOWANCE PIPE, AND APPURT. ON SITE		0.000		
			LF	0.000	0.00	
			33.50000	0.000		0.00
0310	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	283.000	32.000		
			LF	0.000	0.00	
			125.00000	32.000		4,000.00
0310		MATERIAL ALLOWANCE PIPE ON SITE		104.000		
			LF	0.000	0.00	
			46.50000	104.000		4,836.00
0315	603-01425	42 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	472.000	285.000		
			LF	52.500	9,187.50	
			175.00000	337.500		59,062.50
0315		MATERIAL ALLOWANCE PIPE AND APPURT. ON SITE		0.000		
			LF	0.000	0.00	
			70.75000	0.000		0.00
0320	603-05030	30 INCH REINFORCED CONCRETE END SECTION	5.000	3.000		
			EACH	0.000	0.00	
			1,250.00000	3.000		3,750.00
0320		MATERIAL ALLOWANCE FES ON SITE		0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0325	603-05036	36 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			1,550.00000	2.000		3,100.00
0325		MATERIAL ALLOWANCE FES ON SITE		0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0330	603-10180	18 INCH CORRUGATED STEEL PIPE	591.000	531.000		
			LF	60.000	2,910.00	
			48.50000	591.000		28,663.50



CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 9  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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	603-30018	18 INCH STEEL END SECTION	20.000	12.000		
			EACH	2.000	540.00	
			270.00000	14.000		3,780.00
0340	603-50002	2 INCH PLASTIC PIPE	250.000	250.000		
			LF	0.000	0.00	
			6.20000	250.000		1,550.00
0345	603-50012	12 INCH PLASTIC PIPE	47.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0350	604-00305	INLET TYPE C (5 FOOT)	5.000	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00
0355	604-00310	INLET TYPE C (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			4,400.00000	3.000		13,200.00
0355		MATERIAL ALLOWANCE ITEM ON SITE		0.000		
			EACH	0.000	0.00	
			2,325.00000	0.000		0.00
0360	604-00510	INLET TYPE D (10 FOOT)	2.000	0.000		
			EACH	1.000	5,700.00	
			5,700.00000	1.000		5,700.00
0360		MATERIAL ALLOWANCE ITEM ON SITE		2.000		
			EACH	-1.000	-3,475.00	
			3,475.00000	1.000		3,475.00
0365	604-13010	INLET TYPE 13 (10 FOOT)	1.000	0.000		
			EACH	1.000	4,900.00	
			4,900.00000	1.000		4,900.00
0365		MATERIAL ALLOWANCE ITEM ON SITE		1.000		
			EACH	-1.000	-2,835.00	
			2,835.00000	0.000		0.00
0370	604-13015	INLET TYPE 13 (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,700.00000	1.000		6,700.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0370		MATERIAL ALLOWANCE ITEM ON SITE		0.000		
			EACH	0.000	0.00	
			3,855.00000	0.000		0.00
0375	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000	0.800		
			EACH	0.000	0.00	
			30,000.00000	0.800		24,000.00
0375		MATERIAL ALLOWANCE ITEMS ON SITE		0.200		
			EACH	0.000	0.00	
			2,239.40000	0.200		447.88
0380	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	951.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0385	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	12,182.000	87.500		
			LF	2,600.000	41,080.00	
			15.80000	2,687.500		42,462.50
0385		MATERIAL ALLOWANCE GALVANIZED STORED IN DOLORES		12,181.999		
			LF	-2,600.000	-33,482.15	
			12.87775	9,581.999		123,394.59
0390	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	1,032.000	0.000		
			LF	0.000	0.00	
			22.60000	0.000		0.00
0395	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	996.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0400	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	647.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0405	606-01340	*END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0405		MATERIAL ALLOWANCE GALVANIZED STORED IN DOLORES		4.000		
			EACH	0.000	0.00	
			137.50000	4.000		550.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 11  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
0410	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0410		MATERIAL ALLOWANCE GALVANIZED STORED IN DOLORES		8.000		
			EACH	-2.000	-1,803.00	
			901.50000	6.000		5,409.00
0415	606-01380	*TRANSITION TYPE 3H	7.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
0415		MATERIAL ALLOWANCE GALVANIZED STORED IN DOLORES		7.000		
			EACH	-2.000	-772.00	
			386.00000	5.000		1,930.00
0420	606-01385	*TRANSITION TYPE 3J	5.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0420		MATERIAL ALLOWANCE GALVANIZED STORED IN DOLORES		5.000		
			EACH	-1.000	-595.00	
			595.00000	4.000		2,380.00
0425	606-01390	*END ANCHORAGE TYPE 3K	5.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0425		MATERIAL ALLOWANCE GALVANIZED STORED IN DOLORES		5.000		
			EACH	-1.000	-715.00	
			715.00000	4.000		2,860.00
0430	606-01460	*MEDIAN TERMINAL	4.000	0.000		
			EACH	2.000	8,000.00	
			4,000.00000	2.000		8,000.00
0430		MATERIAL ALLOWANCE GALVANIZED STORED IN DOLORES		4.000		
			EACH	-2.000	-6,800.00	
			3,400.00000	2.000		6,800.00
0435	606-02005	*END ANCHORAGE (FLARED)	2.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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						
0435		MATERIAL ALLOWANCE GALVANIZED STORED IN DOLORES		1.000		
			EACH	-1.000	-1,113.00	
			1,113.00000	0.000		0.00
0440	607-00015	*END POST (SPECIAL)	66.000	7.000		
			EACH	0.000	0.00	
			215.00000	7.000		1,505.00
0445	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	101.000	23.000		
			EACH	0.000	0.00	
			315.00000	23.000		7,245.00
0445		MATERIAL ALLOWANCE PT POSTS, WIRE, NAILS		78.000		
			EACH	0.000	0.00	
			63.72120	78.000		4,970.25
0445		MATERIAL ALLOWANCE PT POSTS, WIRE, NAILS		0.000		
			EACH	95.298	6,072.48	
			63.72120	95.298		6,072.50
0450	607-11350	*FENCE DEER	21,568.000	8,684.000		
			LF	0.000	0.00	
			9.80000	8,684.000		85,103.20
0450		MATERIAL ALLOWANCE PT POST, WOOD, STAYS, WIRE, STAPLES, MISC.06160		12,883.931		
			LF	0.000	0.00	
			1.73922	12,883.931		22,407.99
0450		MATERIAL ALLOWANCE PT POST, WOOD, STAYS, WIRE, STAPLES, MISC.06160		12,389.054		
			LF	0.000	0.00	
			1.73922	12,389.054		21,547.29
0450		MATERIAL ALLOWANCE MATLS @ PAY#12		0.000		
			LF	6,427.709	11,179.20	
			1.73922	6,427.709		11,179.20
0455	607-11525	*FENCE (PLASTIC)	2,000.000	1,450.500		
			LF	0.000	0.00	
			2.10000	1,450.500		3,046.05
0460	607-60002	*GAME RAMP	13.000	9.500		
			EACH	0.000	0.00	
			4,500.00000	9.500		42,750.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0460		MATERIAL ALLOWANCE MATERIALS ON SITE		2.500		
			EACH	0.000	0.00	
			1,035.84000	2.500		2,589.60
0460		MATERIAL ALLOWANCE MATERIALS ON SITE		0.000		
			EACH	1.637	1,695.67	
			1,035.84000	1.637		1,695.67
0465	607-60006	*6 FOOT GATE WALK	1.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0470	607-60218	*18 FOOT GATE SINGLE (CHAIN LINK)	8.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
0475	607-60274	*24 FOOT GATE DOUBLE (CHAIN LINK)	3.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0480	608-01550	PLACE ASPHALT MILLINGS	550.000	550.000		
			SY	0.000	0.00	
			1.40000	550.000		770.00
0485	611-00013	*12 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0485		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			2,714.00000	1.000		2,714.00
0485		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			814.72000	1.000		814.72
0490	611-00019	*18 FOOT DEER GUARD	3.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0490		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			12,214.80000	1.000		12,214.80

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			3,664.44000	1.000		3,664.44
0495	611-00025	*24 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			38,000.00000	0.000		0.00
0495		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			5,428.80000	1.000		5,428.80
0495		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			1,628.64000	1.000		1,628.64
0500	611-00027	*26 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			41,000.00000	0.000		0.00
0500		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			2,714.40000	1.000		2,714.40
0500		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			4,931.16000	1.000		4,931.16
0505	611-00031	*30 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0505		MATERIAL ALLOWANCE FABRICATION DEER GUARD		1.000		
			EACH	0.000	0.00	
			8,821.80000	1.000		8,821.80
0510	611-00033	*32 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			48,000.00000	0.000		0.00
0510		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			7,238.40000	1.000		7,238.40

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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						
0510		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			2,171.52000	1.000		2,171.52
0515	611-00047	*46 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			65,000.00000	0.000		0.00
0515		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			2,714.40000	1.000		2,714.40
0515		MATERIAL ALLOWANCE STEEL FOR DEER GUARD GRATES		1.000		
			EACH	0.000	0.00	
			10,812.36000	1.000		10,812.36
0520	611-00057	*56 FOOT DEER GUARD	1.000	0.000		
			EACH	0.000	0.00	
			80,000.00000	0.000		0.00
0520		MATERIAL ALLOWANCE FABRICATE DEER GUARD		1.000		
			EACH	0.000	0.00	
			16,467.36000	1.000		16,467.36
0525	612-00001	*DELINEATOR (TYPE I)	113.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0530	612-00002	*DELINEATOR (TYPE II)	78.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0535	612-00003	*DELINEATOR (TYPE III)	51.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0540	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	2,250.000	1,541.000		
			LF	0.000	0.00	
			10.00000	1,541.000		15,410.00
0545	614-00011	*SIGN PANEL (CLASS I)	1.250	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 16  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
0550	614-00012	*SIGN PANEL (CLASS II)	54.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0555	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0560	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	49.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0565	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	10.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0570	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	8.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0575	614-72875	*LOOP DETECTOR WIRE	1,000.000	198.000		
			LF	0.000	0.00	
			2.80000	198.000		554.40
0580	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0585	614-85001	*IMPACT ATTENUATOR	2.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0590	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0595	625-00000	*CONSTRUCTION SURVEYING	1.000	0.720		
			L S	0.110	18,700.00	
			170,000.00000	0.830		141,100.00
0600	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	160.000	119.375		
			HOUR	34.125	4,777.50	
			140.00000	153.500		21,490.00



CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 17  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
0605	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			564,000.00000	0.600		338,400.00
0610	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			3,000.00000	0.500		1,500.00
0615	627-00001	*PAVEMENT MARKING PAINT	337.000	75.000		
			GAL	73.200	3,806.40	
			52.00000	148.200		7,706.40
0620	627-00005	*EPOXY PAVEMENT MARKING	243.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0625	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	176.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0630	630-00000	*FLAGGING	4,000.000	1,411.500		
			HOUR	525.000	11,550.00	
			22.00000	1,936.500		42,603.00
0635	630-00007	*TRAFFIC CONTROL INSPECTION	125.000	94.000		
			DAY	8.000	760.00	
			95.00000	102.000		9,690.00
0640	630-00012	*TRAFFIC CONTROL MANAGEMENT	210.000	156.000		
			DAY	20.000	10,000.00	
			500.00000	176.000		88,000.00
0645	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	10.000		
			EACH	4.500	189.00	
			42.00000	14.500		609.00
0650	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	106.000	49.000		
			EACH	4.000	168.00	
			42.00000	53.000		2,226.00
0655	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	92.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 18  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
0660	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 7,350.00000	1.000 0.000 1.000	0.00	7,350.00
0665	630-80360	*DRUM CHANNELIZING DEVICE	400.000 EACH 10.50000	171.000 0.000 171.000	0.00	1,795.50
0670	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	27.000 EACH 31.00000	7.500 6.000 13.500	186.00	418.50
0675	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH 31.00000	1.500 0.000 1.500	0.00	46.50
0680	630-80380	*TRAFFIC CONE	200.000 EACH 5.25000	58.000 0.000 58.000	0.00	304.50
0685	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,800.00000	0.000 0.000 0.000	0.00	0.00
0690	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0695	700-70011	F/A PARTNERING	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0700	700-70016	F/A FUEL COST ADJUSTMENT	35,000.000 F A 1.00000	-9,557.959 -24,787.390 -34,345.349	-24,787.39	-34,345.35
0705	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0710	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 19  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
0715	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70023	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70025	F/A QUALITY INCENTIVE PAYMENT	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70034	F/A FURNISH AND INSTALL ELECTRIC SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70035	F/A FURNISH AND INSTALL PHONE SERVICE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70060	F/A ADJUST UTILITIES	15,000.000	1,245.000		
			F A	0.000	0.00	
			1.00000	1,245.000		1,245.00
0750	700-70380	F/A EROSION CONTROL	5,000.000	4,792.500		
			F A	0.000	0.00	
			1.00000	4,792.500		4,792.50
0755	700-70495	F/A ASBESTOS ABATEMENT WORK	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70496	F/A LEAD ABATEMENT WORK	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70587	F/A HAZARDOUS WASTE DISPOSAL .	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 20  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
0826	601-05000	CONCRETE CLASS H (PRICE REDUCTION CL H CONC.) VOID ITEM	0.000 CY 415.00000	0.000 0.000 0.000	0.00	0.00
0916	601-01000	CONCRETE CLASS B (PRICE REDUCTION CL B CONC.) VOID ITEM	0.000 CY 545.00000	0.000 0.000 0.000	0.00	0.00
0970	900-00006	ADDED ITEM (DOLLAR)/ MIGRATORY BIRD PROTECTION	0.800 DOL 4,900.00000	0.630 0.000 0.630	0.00	3,087.00
0980	900-00006	ADDED ITEM (DOLLAR)/ TERO PAY ITEM	200,000.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
1000	900-00012	ADDED ITEM (FOOT)/ TEMPORARY BARRIER	360.000 LF 72.50000	360.000 0.000 360.000	0.00	26,100.00
1005	900-00007	ADDED ITEM (EACH)/ TEMPORARY ATTENUATOR	4.000 EACH 9,294.00000	4.000 0.000 4.000	0.00	37,176.00
1010	203-01565	HYDRAULIC EXCAVATOR HYDRAULIC EXCAVATOR	20.000 HOUR 150.00000	18.500 0.000 18.500	0.00	2,775.00
1020	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) CHANGE BINDER GRADE	1,507.310 TON 70.85000	1,507.310 0.000 1,507.310	0.00	106,792.91
1020		MATERIAL ALLOWANCE HMA AGGR. @ HART CANYON		26,919.690 -26,919.690	-756,023.33	
			28.08440	0.000		0.00
1025	900-00006	ADDED ITEM (DOLLAR)/ AC PRICE ADJUSTMENT (MONTHLY)	0.000 DOL 1.00000	0.000 0.000 0.000	0.00	0.00
1035	900-00029	SALES TAX - AC GRADE/SOURCE CHANGE MCR #4 - AC SALES TAX (SUNCOR)	1,994.790 DOL 1.00000	1,994.790 0.000 1,994.790	0.00	1,994.79

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 21  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
1055	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION #1 FOR ASPHALT CEMENT	0.000 DOL 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
1060	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000 EACH 1,525.00000	0.000 0.000 0.000	0.00 0.00	0.00
1065	900-00007	ADDED ITEM (EACH)/ TO PAY ALERT TO MOBILIZE TO SET DETOUR POST MOUNT SIGNS	1.000 EACH 440.00000	0.000 0.000 0.000	0.00 0.00	0.00
1070	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	185.000 TON 158.71000	0.000 0.000 0.000	0.00 0.00	0.00
1075	614-80321	BARRICADE (TYPE 3 M-A) MCR #5, ADD TYPE 3 BARRICADE	39.000 EACH 274.50000	39.000 0.000 39.000	0.00 0.00	10,705.50
1100	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22) 2009 HMA FIXED COST	26,920.000 TON 66.21000	0.000 3,748.220 3,748.220	248,169.65	248,169.65
1100		MATERIAL ALLOWANCE HMA AGGR. @ HART CANYON		0.000 23,171.780 23,171.780	650,765.53	650,765.54
1105	900-00007	ADDED ITEM (EACH)/ MOBILIZE KOLBE FROM DENVER TO DO DETOUR PAINT	1.000 EACH 4,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
1110	900-00004	ADDED ITEM (CUBIC YARD)/ HART CANYON PIT RUN MTL	410.000 CY 18.09000	0.000 0.000 0.000	0.00 0.00	0.00
1115	202-00220	REMOVAL OF ASPHALT MAT	830.000 SY 3.83000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 22  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
1120	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PRICE REDUCTION	0.000	0.000		
			DOL	-120.000	-120.00	
			1.00000	-120.000		-120.00
			CAT 0200	CURRENT AMT \$	7,484,750.65 \$	277,439.73 \$
CAT NO0300 STR. P-05-AH						
0775	206-00000	STRUCTURE EXCAVATION	256.000	256.000		
			CY	0.000	0.00	
			12.80000	256.000		3,276.80
0780	206-00100	STRUCTURE BACKFILL (CLASS 1)	730.000	730.000		
			CY	0.000	0.00	
			23.00000	730.000		16,790.00
0785	206-00200	STRUCTURE BACKFILL (CLASS 2)	66.000	66.000		
			CY	0.000	0.00	
			21.00000	66.000		1,386.00
0790	206-00360	MECHANICAL REINFORCEMENT OF SOIL	730.000	730.000		
			CY	0.000	0.00	
			27.00000	730.000		19,710.00
0795	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	202.000	202.000		
			LF	0.000	0.00	
			80.00000	202.000		16,160.00
0800	502-00460	*PILE TIP	14.000	14.000		
			EACH	0.000	0.00	
			160.00000	14.000		2,240.00
0805	502-11274	*STEEL PILING (HP 12X74)	160.000	160.000		
			LF	0.000	0.00	
			100.00000	160.000		16,000.00
0810	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	656.000	0.000		
			SY	656.000	20,992.00	
			32.00000	656.000		20,992.00
0815	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	103.000	92.700		
			LF	10.300	1,545.00	
			150.00000	103.000		15,450.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 23  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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 STR. P-05-AH						
0820	601-03040	CONCRETE CLASS D (BRIDGE)	68.000	68.000		
			CY	0.000	0.00	
			475.00000	68.000		32,300.00
0821	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0820 CONC. CLASS D (BRIDGE)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0825	601-05000	*CONCRETE CLASS H	247.000	247.000		
			CY	0.000	0.00	
			415.00000	247.000		102,505.00
0827	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0825 CONC. CLASS H	0.000	-477.250		
			DOL	0.000	0.00	
			1.00000	-477.250		-477.25
0830	601-40301	*STRUCTURAL CONCRETE COATING	3,399.000	0.000		
			SF	3,399.000	6,118.20	
			1.80000	3,399.000		6,118.20
0835	602-00020	REINFORCING STEEL (EPOXY COATED)	46,801.000	46,801.000		
			LB	0.000	0.00	
			1.65000	46,801.000		77,221.65
0840	603-50006	6 INCH PLASTIC PIPE	174.000	174.000		
			LF	0.000	0.00	
			6.30000	174.000		1,096.20
0845	606-11030	*BRIDGE RAIL TYPE 10M	204.000	20.400		
			LF	183.600	20,196.00	
			110.00000	204.000		22,440.00
0846	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0845 BRIDGE RAIL TYPE 10M	0.000	-14.450		
			DOL	0.000	0.00	
			1.00000	-14.450		-14.45
0850	618-00142	PRESTRESSED CONCRETE I (BT42)	278.000	278.000		
			LF	0.000	0.00	
			380.00000	278.000		105,640.00

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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 STR. P-05-AH						
0850		MATERIAL ALLOWANCE DECK PANS, SUPPORT ANGLES, CLOSURE ANGLE, MISC.		0.000		
			LF	0.000	0.00	
			97.40300	0.000		0.00
			CAT 0300	CURRENT AMT \$	459,325.85 \$	48,851.20 \$
						458,834.15
CAT NO0301 STR. P-05-AI						
0855	206-00000	STRUCTURE EXCAVATION	818.000	818.000		
			CY	0.000	0.00	
			12.80000	818.000		10,470.40
0860	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,690.000	542.000		
			CY	20.000	460.00	
			23.00000	562.000		12,926.00
0865	206-00200	STRUCTURE BACKFILL (CLASS 2)	200.000	0.000		
			CY	28.000	588.00	
			21.00000	28.000		588.00
0870	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,435.000	466.000		
			CY	20.000	540.00	
			27.00000	486.000		13,122.00
0875	206-01781	*SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0880	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0885	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	577.000	577.000		
			LF	0.000	0.00	
			80.00000	577.000		46,160.00
0890	502-00460	*PILE TIP	26.000	26.000		
			EACH	0.000	0.00	
			160.00000	26.000		4,160.00
0895	502-11274	*STEEL PILING (HP 12X74)	1,356.000	1,356.000		
			LF	0.000	0.00	
			100.00000	1,356.000		135,600.00



CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0012

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 STR. P-05-AI						
0895		MATERIAL ALLOWANCE PILE TIPS AND H PILES		0.000		
			LF	0.000	0.00	
			82.09750	0.000		0.00
0900	504-04420	PRECAST PANEL FACING	2,476.000	951.400		
			SF	0.000	0.00	
			55.00000	951.400		52,327.00
0905	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	1,307.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0910	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	110.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0915	601-01000	*CONCRETE CLASS B	10.000	5.300		
			CY	1.200	654.00	
			545.00000	6.500		3,542.50
0917	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0915 CONC. CLASS B	-348.000	-348.800		
			DOL	0.000	0.00	
			1.00000	-348.800		-348.80
0920	601-03040	CONCRETE CLASS D (BRIDGE)	46.000	46.000		
			CY	0.000	0.00	
			475.00000	46.000		21,850.00
0921	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0920 CONC. CLASS D (BRIDGE)	-85.500	-85.500		
			DOL	0.000	0.00	
			1.00000	-85.500		-85.50
0925	601-05000	CONCRETE CLASS H	447.000	0.000		
			CY	0.000	0.00	
			415.00000	0.000		0.00
0926	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0925 CONC. CLASS H	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0930	601-40301	*STRUCTURAL CONCRETE COATING	10,896.000	0.000		
			SF	712.300	1,282.14	
			1.80000	712.300		1,282.14

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 26  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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 STR. P-05-AI							
0935	602-00020	REINFORCING STEEL (EPOXY COATED)	73,179.000	4,872.000			
			LB	53,073.000	87,570.45		
			1.65000	57,945.000		95,609.25	
0935		MATERIAL ALLOWANCE EPOXY REBAR & APPURT.		68,306.991			
			LB	-53,073.000	-43,512.43		
			0.81986	15,233.991		12,489.74	
0940	603-50006	6 INCH PLASTIC PIPE	200.000	0.000			
			LF	0.000	0.00		
			6.30000	0.000		0.00	
0945	606-11030	*BRIDGE RAIL TYPE 10M	391.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
0946	900-00006	ADDED ITEM (DOLLAR)/ P. RED. FOR LINE 0945 BRIDGE RAIL TYPE 10M	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0950	618-00172	PRESTRESSED CONCRETE I (BT72)	1,340.000	1,340.000			
			LF	0.000	0.00		
			275.00000	1,340.000		368,500.00	
0950		MATERIAL ALLOWANCE INSPECT CDOT, AT ROCKY MTN PRESTRESS		0.000			
			LF	0.000	0.00		
			157.38716	0.000		0.00	
			CAT 0301	CURRENT AMT \$	1,260,209.05 \$	47,582.16 \$	800,192.73
CAT NO0400 CONSTRUCTION ENGINEERING							
0955	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	
0960	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,000.00000	1.000		19,000.00	
0965	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,500.00000	2.000		3,000.00	

CONTID: C15666  
 PCN: 15666-BID  
 PROJECT: NH5501-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

Page 27  
 ESTIMATE RUN 05/26/2009  
 09:06:28

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						
1015	900-00006	ADDED ITEM (DOLLAR)/ CDOT TESTING LAB PROVIDE UTILITIES, MCR #3	7,927.800	7,927.800		
			DOL	0.000	0.00	
			1.00000	7,927.800		7,927.80
		CAT 0400	CURRENT AMT	\$ 51,927.80	\$ 0.00	\$ 51,927.80
		PROJECT TOTAL	CURRENT AMT	\$ 9,256,213.35	\$ 373,873.09	\$ 5,549,929.47