

ESTIMATE SUMMARY

CONTID: C15915

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 15915-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 139.5 DAYS

TIME ALLOW:

290 WORK DAYS

POWERS/SH 16 INITIAL CONNECT

PERCENT TIME: 48.10

ORIG TIME ALLOW:

290 WORK DAYS

PROJECT NO:

NH 016A-039

POWERS/SH 16 INITIAL CONNECT

NAME OF ROAD:

SH 16

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

PAY PERIOD ENDING 10/26/2009

DATE TIME STARTED 03/31/2009

DATE LET 01/15/2009

DATE WORK BEGAN

DATE AWARDED 02/05/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/23/2009

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED 03/31/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 17,366,258.49 PARTICIPATING	\$ 7,259,473.85	\$ 1,392,571.75
AWARD PROJECT AMT: \$ 15,191,941.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 41.80% TOTAL EARNINGS	7,259,473.85	1,392,571.75
FUNDS AVAILABLE: \$ 10,106,784.64 STOCKPILED MATERIALS	353,956.12	-163,350.60
	GROSS EARNINGS	1,229,221.15
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-200,378.22	-41,777.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,187,443.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,187,443.99
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,187,443.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 11/05/2009

14:01:42

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	201-00001	*CLEARING AND GRUBBING	33.000 ACRE 1,365.00000	23.100 6.900 30.000	9,418.50	40,950.00
0006	900-00012	ADDED ITEM (FOOT)/ MCR 13 REMOVAL OF CBC (LF)	60.000 LF 134.38000	60.000 0.000 60.000	0.00	8,062.80
0010	202-00031	REMOVAL OF FIRE HYDRANT	4.000 EACH 300.00000	4.000 0.000 4.000	0.00	1,200.00
0015	202-00035	REMOVAL OF PIPE	832.000 LF 14.00000	96.000 267.000 363.000	3,738.00	5,082.00
0020	202-00195	*REMOVAL OF MEDIAN COVER	172.000 SY 9.45000	0.000 0.000 0.000	0.00	0.00
0025	202-00200	*REMOVAL OF SIDEWALK	135.000 SY 8.65000	135.000 0.000 135.000	0.00	1,167.75
0030	202-00203	*REMOVAL OF CURB AND GUTTER	1,893.000 LF 2.90000	730.000 974.000 1,704.000	2,824.60	4,941.60
0035	202-00210	*REMOVAL OF CONCRETE PAVEMENT	12,800.000 SY 10.07000	7,077.000 0.000 7,077.000	0.00	71,265.39
0040	202-00220	*REMOVAL OF ASPHALT MAT	14,506.000 SY 3.32000	3,097.000 10,056.000 13,153.000	33,385.92	43,667.96
0045	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,058.000 SY 3.00000	0.000 0.000 0.000	0.00	0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	14,755.000 SF 1.00000	12,065.000 2,690.000 14,755.000	2,690.00	14,755.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0055	202-00300	*REMOVAL OF BUILDING(S)	1.350	1.350		
			L S	0.000	0.00	
			50,000.00000	1.350		67,500.00
0056	900-00014	ADDED ITEM (LUMP SUM)/ MCR 15 GROUND PENETRATING RADAR	1.000	1.000		
			L S	0.000	0.00	
			2,455.26000	1.000		2,455.26
0060	202-00700	*REMOVAL OF LIGHT STANDARD	17.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0065	202-00810	*REMOVAL OF GROUND SIGN	103.000	34.000		
			EACH	26.000	1,430.00	
			55.00000	60.000		3,300.00
0070	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			1,680.00000	0.000		0.00
0075	202-01000	*REMOVAL OF FENCE	9,873.000	9,255.000		
			LF	618.000	370.80	
			0.60000	9,873.000		5,923.80
0080	202-01110	*REMOVAL OF GUARDRAIL TYPE 1	255.000	225.500		
			LF	0.000	0.00	
			1.65000	225.500		372.08
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	246.000	213.500		
			LF	0.000	0.00	
			3.90000	213.500		832.65
0090	202-01170	REMOVAL OF GUARDRAIL TYPE 7	221.000	90.000		
			LF	0.000	0.00	
			10.00000	90.000		900.00
0095	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00
0100	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0105	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	129,911.000	48,266.900		
			CY	27,865.100	136,538.99	
			4.90000	76,132.000		373,046.80
0110	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	76,651.000	18,142.000		
			CY	16,298.000	147,496.90	
			9.05000	34,440.000		311,682.00
0114	203-01100	PROOF ROLLING MCR 14	15.750	12.750		
			HOUR	3.000	325.50	
			108.50000	15.750		1,708.88
0115	203-01500	*BLADING	50.000	0.000		
			HOUR	2.000	250.00	
			125.00000	2.000		250.00
0120	203-01510	BACKHOE	150.000	13.000		
			HOUR	10.000	1,100.00	
			110.00000	23.000		2,530.00
0125	203-01550	*DOZING	200.000	0.000		
			HOUR	2.000	290.00	
			145.00000	2.000		290.00
0130	203-01590	*FRONT END LOADER (RUBBER TIRE)	100.000	0.000		
			HOUR	8.000	760.00	
			95.00000	8.000		760.00
0135	203-01594	COMBINATION LOADER	250.000	76.000		
			HOUR	15.000	1,200.00	
			80.00000	91.000		7,280.00
0140	203-01597	*POTHOLING	51.250	51.250		
			HOUR	0.000	0.00	
			300.00000	51.250		15,375.00
0145	203-01610	CRANE (RUBBER TIRE)	50.000	0.000		
			HOUR	0.000	0.00	
			400.00000	0.000		0.00
0150	203-01620	SWEEPING	100.000	28.000		
			HOUR	5.000	907.65	
			181.53000	33.000		5,990.49

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0155	207-00205	*TOPSOIL	11,690.000 CY 5.00000	1,200.000 3,550.000 4,750.000	17,750.00	23,750.00
0160	208-00002	EROSION LOG (12 INCH)	853.000 LF 8.00000	853.000 0.000 853.000	0.00	6,824.00
0165	208-00020	SILT FENCE	20,893.000 LF 1.50000	13,291.000 120.000 13,411.000	180.00	20,116.50
0170	208-00040	CHECK DAM	8.000 EACH 450.00000	0.000 0.000 0.000	0.00	0.00
0175	208-00045	CONCRETE WASHOUT STRUCTURE	6.000 EACH 850.00000	5.000 1.000 6.000	850.00	5,100.00
0180	208-00050	STORM DRAIN INLET PROTECTION	59.000 EACH 250.00000	44.000 5.000 49.000	1,250.00	12,250.00
0181	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1) MCR 6 STORM DRAIN INLET PROTECTION (TYPE R)	725.000 LF 13.70000	685.000 40.000 725.000	548.00	9,932.50
0185	208-00060	TEMPORARY SLOPE DRAIN	200.000 LF 8.00000	0.000 0.000 0.000	0.00	0.00
0190	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	5.000 EACH 1,500.00000	5.000 0.000 5.000	0.00	7,500.00
0195	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	300.000 HOUR 30.00000	200.500 0.000 200.500	0.00	6,015.00
0200	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	150.000 HOUR 180.00000	24.000 15.000 39.000	2,700.00	7,020.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0205	208-00206	EROSION CONTROL SUPERVISOR	350.000	116.000		
			DAY	20.000	3,300.00	
			165.00000	136.000		22,440.00
0210	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0215	210-00815	*RESET SIGN PANEL	3.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0220	210-00831	*RESET TRAFFIC SIGNAL HEAD	17.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0225	210-01011	*RESET GATE	2.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
0230	210-04010	ADJUST MANHOLE	11.000	6.000		
			EACH	5.000	2,250.00	
			450.00000	11.000		4,950.00
0235	210-04050	ADJUST VALVE BOX	7.000	6.000		
			EACH	1.000	260.00	
			260.00000	7.000		1,820.00
0240	212-00006	*SEEDING (NATIVE)	22.200	2.150		
			ACRE	1.500	630.00	
			420.00000	3.650		1,533.00
0245	212-00032	*SOIL CONDITIONING	21.700	2.150		
			ACRE	1.500	1,215.00	
			810.00000	3.650		2,956.50
0250	213-00002	*MULCHING (WEED FREE HAY)	22.200	2.150		
			ACRE	0.000	0.00	
			375.00000	2.150		806.25
0255	213-00061	*MULCH TACKIFIER	4,415.000	430.000		
			LB	0.000	0.00	
			1.77000	430.000		761.10

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0260	213-00100	*SOIL BINDER	21.700	1.000		
			ACRE	3.000	1,197.00	
			399.00000	4.000		1,596.00
0265	218-00000	*NOXIOUS WEED MANAGEMENT	1.000	0.500		
			L S	0.100	750.00	
			7,500.00000	0.600		4,500.00
0270	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500	0.500		
			L S	0.000	0.00	
			3,994.00000	0.500		1,997.00
0275	250-00110	*HEALTH AND SAFETY OFFICER	101.500	101.500		
			HOUR	0.000	0.00	
			108.00000	101.500		10,962.00
0280	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	39,497.000	16,235.840		
			TON	3,509.740	47,732.46	
			13.60000	19,745.580		268,539.89
0285	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	115.000	39.480		
			TON	0.000	0.00	
			149.95000	39.480		5,920.03
0290	403-34851	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	2,009.000	176.810		
			TON	688.240	59,677.29	
			86.71000	865.050		75,008.49
0295	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	485.000	0.000		
			GAL	285.000	1,356.60	
			4.76000	285.000		1,356.60
0300	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	1,814.000	0.000		
			GAL	0.000	0.00	
			5.82000	0.000		0.00
0305	412-00550	*CONCRETE PAVEMENT (5 1/2 INCH)	21,960.000	15,065.240		
			SY	5,191.860	145,943.18	
			28.11000	20,257.100		569,427.08
0310	412-00600	*CONCRETE PAVEMENT (6 INCH)	453.000	223.590		
			SY	100.000	3,200.00	
			32.00000	323.590		10,354.88

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0315	412-00800	*CONCRETE PAVEMENT (8 INCH)	13,776.000	0.000		
			SY	0.000	0.00	
			36.61000	0.000		0.00
0320	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	33,981.000	0.000		
			SY	0.000	0.00	
			39.96000	0.000		0.00
0325	412-00900	*CONCRETE PAVEMENT (9 INCH)	42,276.000	3,822.670		
			SY	5,352.580	206,127.86	
			38.51000	9,175.250		353,338.88
0330	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	552.000	150.500		
			SY	306.000	1,989.00	
			6.50000	456.500		2,967.25
0335	503-00018	*DRILLED CAISSON (18 INCH)	8.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0340	503-00036	*DRILLED CAISSON (36 INCH)	30.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0345	503-00042	*DRILLED CAISSON (42 INCH)	54.000	0.000		
			LF	0.000	0.00	
			290.00000	0.000		0.00
0350	503-00048	*DRILLED CAISSON (48 INCH)	83.000	0.000		
			LF	0.000	0.00	
			310.00000	0.000		0.00
0355	506-00209	RIPRAP (9 INCH)	169.000	23.300		
			CY	130.300	7,818.00	
			60.00000	153.600		9,216.00
0360	506-00212	RIPRAP (12 INCH)	38.100	38.100		
			CY	0.000	0.00	
			80.00000	38.100		3,048.00
0365	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 11/05/2009
 14:01:42

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	601-01050	*CONCRETE CLASS B (WALL)	6.900	6.900		
			CY	0.000	0.00	
			162.00000	6.900		1,117.80
0375	603-01180	18 INCH REINFORCED CONCRETE PIPE	3,936.000	2,127.500		
			LF	322.000	10,304.00	
			32.00000	2,449.500		78,384.00
0380	603-01240	24 INCH REINFORCED CONCRETE PIPE	1,702.000	1,539.500		
			LF	0.000	0.00	
			50.00000	1,539.500		76,975.00
0385	603-01300	30 INCH REINFORCED CONCRETE PIPE	494.600	490.500		
			LF	4.100	274.70	
			67.00000	494.600		33,138.20
0390	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,099.000	1,091.000		
			LF	0.000	0.00	
			78.00000	1,091.000		85,098.00
0395	603-01420	42 INCH REINFORCED CONCRETE PIPE	384.000	384.000		
			LF	0.000	0.00	
			110.00000	384.000		42,240.00
0400	603-01480	48 INCH REINFORCED CONCRETE PIPE	952.500	952.500		
			LF	0.000	0.00	
			125.00000	952.500		119,062.50
0405	603-05018	18 INCH REINFORCED CONCRETE END SECTION	9.000	3.000		
			EACH	1.000	660.00	
			660.00000	4.000		2,640.00
0410	603-05024	24 INCH REINFORCED CONCRETE END SECTION	13.000	7.000		
			EACH	0.000	0.00	
			760.00000	7.000		5,320.00
0415	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0420	603-05048	48 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0421	603-30018	18 INCH STEEL END SECTION MCR 16	0.000	0.000		
			EACH	0.000	0.00	
			383.48000	0.000		0.00
0422	603-50018	18 INCH PLASTIC PIPE MCR 16	0.000	0.000		
			LF	0.000	0.00	
			132.48000	0.000		0.00
0425	604-00305	INLET TYPE C (5 FOOT)	4.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
0430	604-00505	INLET TYPE D (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,300.00000	2.000		6,600.00
0435	604-00510	INLET TYPE D (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0440	604-00550	INLET TYPE D (SPECIAL)	2.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0445	604-13005	INLET TYPE 13 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0450	604-19000	INLET SPECIAL	4.000	1.000		
			EACH	2.000	10,000.00	
			5,000.00000	3.000		15,000.00
0455	604-19105	INLET TYPE R L 5 (5 FOOT)	17.000	12.000		
			EACH	0.000	0.00	
			2,500.00000	12.000		30,000.00
0460	604-19110	INLET TYPE R L 5 (10 FOOT)	12.000	5.000		
			EACH	1.000	3,200.00	
			3,200.00000	6.000		19,200.00
0465	604-19115	INLET TYPE R L 5 (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0470	604-19120	INLET TYPE R L 5 (20 FOOT)	1.000 EACH 4,600.00000	1.000 0.000 1.000	0.00	4,600.00
0475	604-19205	INLET TYPE R L 10 (5 FOOT)	4.000 EACH 6,000.00000	2.000 0.000 2.000	0.00	12,000.00
0480	604-19210	INLET TYPE R L 10 (10 FOOT)	3.000 EACH 4,200.00000	3.000 0.000 3.000	0.00	12,600.00
0485	604-19215	INLET TYPE R L 10 (15 FOOT)	1.000 EACH 6,200.00000	1.000 0.000 1.000	0.00	6,200.00
0490	604-19305	INLET TYPE R L 15 (5 FOOT)	9.000 EACH 4,100.00000	9.000 0.000 9.000	0.00	36,900.00
0495	604-19310	INLET TYPE R L 15 (10 FOOT)	1.000 EACH 6,200.00000	1.000 0.000 1.000	0.00	6,200.00
0500	604-25005	VANE GRATE INLET (5 FOOT)	4.000 EACH 3,500.00000	0.000 0.000 0.000	0.00	0.00
0505	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000 EACH 1,400.00000	2.000 0.000 2.000	0.00	2,800.00
0510	604-30010	MANHOLE SLAB BASE (10 FOOT)	10.000 EACH 2,200.00000	10.000 0.000 10.000	0.00	22,000.00
0515	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000 EACH 2,500.00000	3.000 0.000 3.000	0.00	7,500.00
0520	604-30020	MANHOLE SLAB BASE (20 FOOT)	3.000 EACH 4,500.00000	3.000 0.000 3.000	0.00	13,500.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0525	604-31005	MANHOLE BOX BASE (5 FOOT)	1.000 EACH 4,600.00000	0.000 1.000 1.000	4,600.00	4,600.00
0526	604-31015	MANHOLE BOX BASE (15 FOOT) MCR 7 MANHOLE BOX BASE (15 FT)	1.000 EACH 5,322.00000	1.000 0.000 1.000	0.00	5,322.00
0530	604-39010	MANHOLE SPECIAL (10 FOOT)	1.000 EACH 12,500.00000	0.000 0.000 0.000	0.00	0.00
0535	604-39015	MANHOLE SPECIAL (15 FOOT)	3.000 EACH 22,500.00000	3.000 0.000 3.000	0.00	67,500.00
0540	604-39030	MANHOLE SPECIAL (30 FOOT)	1.000 EACH 100,000.00000	1.000 0.000 1.000	0.00	100,000.00
0545	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,058.000 LF 14.95000	0.000 0.000 0.000	0.00	0.00
0550	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	116.000 LF 76.25000	0.000 0.000 0.000	0.00	0.00
0555	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	931.000 LF 89.75000	0.000 0.000 0.000	0.00	0.00
0560	606-01340	*END ANCHORAGE TYPE 3D	5.000 EACH 640.00000	0.000 0.000 0.000	0.00	0.00
0565	606-01370	*TRANSITION TYPE 3G	5.000 EACH 1,155.00000	0.000 0.000 0.000	0.00	0.00
0570	606-01380	*TRANSITION TYPE 3H	3.000 EACH 645.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0575	606-02003	*END ANCHORAGE (NONFLARED)	3.000 EACH 1,710.00000	0.000 0.000 0.000	0.00 0.00	0.00
0580	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,518.00000	0.000 0.000 0.000	0.00 0.00	0.00
0585	607-00005	*END POST	10.000 EACH 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0590	607-00010	*CORNER AND LINE BRACE POST	4.000 EACH 200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0595	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	2,718.000 LF 1.25000	0.000 0.000 0.000	0.00 0.00	0.00
0597	900-00007	ADDED ITEM (EACH)/ MCR 4 TEMPORARY CORNER POST	2.000 EACH 55.50000	2.000 0.000 2.000	0.00 0.00	111.00
0600	607-52905	*END POST (CHAIN LINK)	15.000 EACH 180.00000	3.000 2.000 5.000	360.00 440.00	900.00
0605	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	7.000 EACH 220.00000	4.000 2.000 6.000	440.00 440.00	1,320.00
0610	607-53172	*FENCE CHAIN LINK (72 INCH)	4,248.000 LF 14.25000	1,265.000 1,567.000 2,832.000	22,329.75	40,356.00
0615	607-60216	*16 FOOT GATE SINGLE (CHAIN LINK)	2.000 EACH 1,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0620	608-00000	*CONCRETE SIDEWALK	6,612.000 SY 22.49000	1,945.000 815.920 2,760.920	18,350.04	62,093.09

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0625	608-00010	*CONCRETE CURB RAMP	169.000	24.000		
			SY	36.000	3,564.00	
			99.00000	60.000		5,940.00
0630	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	10,038.000	0.000		
			LF	1,024.730	7,337.07	
			7.16000	1,024.730		7,337.07
0635	609-21013	*CURB AND GUTTER TYPE 2 (SECTION I-M) (SPECIAL)	116.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0640	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	18,215.000	7,021.830		
			LF	2,257.780	20,794.15	
			9.21000	9,279.610		85,465.21
0641	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M) MCR 1	1,055.000	0.000		
			LF	1,055.000	10,687.15	
			10.13000	1,055.000		10,687.15
0645	609-24004	*GUTTER TYPE 2 (4 FOOT)	891.000	0.000		
			LF	0.000	0.00	
			17.29000	0.000		0.00
0650	609-60011	*CURB TYPE 6 (SECTION M)	84.000	0.000		
			LF	0.000	0.00	
			28.51000	0.000		0.00
0655	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	64,144.000	0.000		
			SF	0.000	0.00	
			3.99000	0.000		0.00
0660	612-00001	*DELINEATOR (TYPE I)	188.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0665	612-00002	*DELINEATOR (TYPE II)	117.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0670	612-00003	*DELINEATOR (TYPE III)	29.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0675	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	760.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0680	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	260.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0685	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,520.000	0.000		
			LF	0.000	0.00	
			8.90000	0.000		0.00
0690	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	21,715.000	80.000		
			LF	880.000	5,368.00	
			6.10000	960.000		5,856.00
0695	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,180.000	222.000		
			LF	50.000	345.00	
			6.90000	272.000		1,876.80
0700	613-07000	*PULL BOX (SPECIAL)	8.000	0.000		
			EACH	0.000	0.00	
			1,390.00000	0.000		0.00
0700		MATERIAL ALLOWANCE		8.000		
			EACH	0.000	0.00	
			978.34000	8.000		7,826.72
0705	613-07034	*PULL BOX (24"X36"X18")	20.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0710	613-07038	*PULL BOX (36"X48"X18")	4.000	0.000		
			EACH	0.000	0.00	
			627.00000	0.000		0.00
0715	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			29,000.00000	0.000		0.00
0720	613-16000	*LUMINAIRE (SPECIAL)	12.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 16
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0725	613-34400	*LIGHT STANDARD METAL (40 FOOT)	28.000 EACH 1,597.00000	0.000 0.000 0.000	0.00	0.00
0725		MATERIAL ALLOWANCE		28.000 0.000 28.000	0.00	34,720.00
0730	613-40010	*LIGHT STANDARD FOUNDATION	28.000 EACH 550.00000	0.000 0.000 0.000	0.00	0.00
0730		MATERIAL ALLOWANCE		28.000 0.000 28.000	0.00	12,616.80
0735	613-50100	*LIGHTING CONTROL CENTER	2.000 EACH 4,402.00000	0.000 0.000 0.000	0.00	0.00
0740	613-50150	*SECONDARY SERVICE PEDESTAL	2.000 EACH 990.00000	0.000 0.000 0.000	0.00	0.00
0745	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	34.000 EACH 350.00000	0.000 0.000 0.000	0.00	0.00
0750	614-00011	*SIGN PANEL (CLASS I)	497.000 SF 10.45000	0.000 0.000 0.000	0.00	0.00
0755	614-00012	*SIGN PANEL (CLASS II)	738.000 SF 14.00000	0.000 0.000 0.000	0.00	0.00
0760	614-00013	*SIGN PANEL (CLASS III)	593.000 SF 17.25000	0.000 0.000 0.000	0.00	0.00
0765	614-00612	*STEEL SIGN POST (W 6X12)	87.000 LF 38.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 17
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0770	614-00615	*STEEL SIGN POST (W 6X15)	69.000	0.000		
			LF	0.000	0.00	
			47.00000	0.000		0.00
0775	614-00818	*STEEL SIGN POST (W 8X18)	72.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0780	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	468.000	0.000		
			LF	11.000	115.50	
			10.50000	11.000		115.50
0785	614-01572	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	770.000	0.000		
			LF	10.500	252.00	
			24.00000	10.500		252.00
0790	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	44.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0795	614-03001	*CONCRETE FOOTING (TYPE 1)	6.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0800	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0805	614-03003	*CONCRETE FOOTING (TYPE 3)	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0810	614-10146	*VARIABLE MESSAGE SIGN (LED) (GROUND MOUNTED)	2.000	0.000		
			EACH	0.000	0.00	
			94,010.00000	0.000		0.00
0810		MATERIAL ALLOWANCE		2.000		
			EACH	0.000	0.00	
			79,908.50000	2.000		159,817.00
0815	614-30200	*VMS BUTTERFLY SUPPORT (MEDIAN)	1.000	0.000		
			EACH	0.000	0.00	
			31,100.00000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 18
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0820	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			27,074.00000	0.000		0.00
0820		MATERIAL ALLOWANCE MONTUBE SIGN CANTILEVER (18")		1.000		
			EACH	0.000	0.00	
			21,600.00000	1.000		21,600.00
0820		MATERIAL ALLOWANCE		1.000		
			NCU	-1.000	-21,600.00	
			21,600.00000	0.000		0.00
0825	614-32000	*MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			27,892.00000	0.000		0.00
0825		MATERIAL ALLOWANCE MONOTUBE CANTILEVER (20")		1.000		
			EACH	0.000	0.00	
			22,313.60000	1.000		22,313.60
0825		MATERIAL ALLOWANCE		1.000		
			NCU	-1.000	-22,313.60	
			22,313.60000	0.000		0.00
0830	614-70150	*PEDESTRIAN SIGNAL FACE (16) (COUNTDOWN)	4.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0835	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	20.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0840	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0845	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0850	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			4,950.00000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 19
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0855	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0855		MATERIAL ALLOWANCE 35' MAST ARM		2.000		
			EACH	0.000	0.00	
			9,311.00000	2.000		18,622.00
0855		MATERIAL ALLOWANCE		1.000		
			NCU	-1.000	-18,622.00	
			18,622.00000	0.000		0.00
0860	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0860		MATERIAL ALLOWANCE 45' MAST ARM		2.000		
			EACH	0.000	0.00	
			10,478.00000	2.000		20,956.00
0860		MATERIAL ALLOWANCE		1.000		
			NCU	-1.000	-20,956.00	
			20,956.00000	0.000		0.00
0865	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			15,600.00000	0.000		0.00
0865		MATERIAL ALLOWANCE 55' MAST ARM		1.000		
			EACH	0.000	0.00	
			10,641.00000	1.000		10,641.00
0865		MATERIAL ALLOWANCE		1.000		
			NCU	-1.000	-10,641.00	
			10,641.00000	0.000		0.00
0870	614-81160	*TRAFFIC SIGNAL LIGHT POLE STEEL (1-60 MAST ARM FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0870		MATERIAL ALLOWANCE 60' MAST ARM		1.000		
			EACH	0.000	0.00	
			17,035.00000	1.000		17,035.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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						
0870		MATERIAL ALLOWANCE		1.000		
			NCU	-1.000	-17,035.00	
			17,035.00000	0.000		0.00
0875	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0880	614-85001	*IMPACT ATTENUATOR	2.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0885	614-86245	*CONTROLLER (TYPE 170E)	2.000	0.000		
			EACH	0.000	0.00	
			15,885.00000	0.000		0.00
0890	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00
0895	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	1,885.000	0.000		
			LF	0.000	0.00	
			2.81000	0.000		0.00
0900	614-87506	*SPlice FIBER OPTIC CABLE (6 STRAND)	18.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0905	621-00425	*DETOUR	1.000	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00
0910	625-00000	CONSTRUCTION SURVEYING	1.000	0.450		
			L S	0.050	8,250.00	
			165,000.00000	0.500		82,500.00
0911	625-00001	CONSTRUCTION SURVEYING (HOURLY)	35.500	24.000		
			HOUR	11.500	1,150.00	
			100.00000	35.500		3,550.00
0915	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			967,000.00000	0.600		580,200.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 21
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0920	627-00001	*PAVEMENT MARKING PAINT	361.000 GAL	173.000 63.000	2,016.00	7,552.00
			32.00000	236.000		
0925	627-00005	*EPOXY PAVEMENT MARKING	257.000 GAL	0.000 19.000	1,178.00	1,178.00
			62.00000	19.000		
0930	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	214.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		
0935	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	2,420.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		
0940	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,017.000 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		
0945	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	1,813.000 SF	0.000 0.000	0.00	0.00
			15.00000	0.000		
0950	630-00000	*FLAGGING	6,500.000 HOUR	1,401.500 359.500	7,190.00	35,220.00
			20.00000	1,761.000		
0955	630-00007	*TRAFFIC CONTROL INSPECTION	82.000 DAY	75.000 7.000	455.00	5,330.00
			65.00000	82.000		
0956	607-11580	FENCE (TEMPORARY) MCR 4	1,001.000 LF	1,001.000 0.000	0.00	3,303.30
			3.30000	1,001.000		
0960	630-00012	*TRAFFIC CONTROL MANAGEMENT	210.000 DAY	103.000 21.000	9,975.00	58,900.00
			475.00000	124.000		
0965	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	26.000 EACH	6.500 0.000	0.00	487.50
			75.00000	6.500		

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 22
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
0970	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	214.000	79.500		
			EACH	8.500	425.00	
			50.00000	88.000		4,400.00
0975	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	16.500		
			EACH	0.000	0.00	
			70.00000	16.500		1,155.00
0980	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	67.000	30.000		
			SF	0.000	0.00	
			17.00000	30.000		510.00
0985	630-80355	*PORTABLE MESSAGE SIGN PANEL	5.000	2.500		
			EACH	0.000	0.00	
			5,000.00000	2.500		12,500.00
0990	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0995	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
1000	630-80360	*DRUM CHANNELIZING DEVICE	335.000	145.500		
			EACH	10.000	600.00	
			60.00000	155.500		9,330.00
1005	630-80370	CONCRETE BARRIER (TEMPORARY)	9,945.000	4,022.500		
			LF	532.000	15,960.00	
			30.00000	4,554.500		136,635.00
1010	630-80380	*TRAFFIC CONE	200.000	67.500		
			EACH	0.000	0.00	
			5.00000	67.500		337.50
1015	630-80393	*STACKABLE VERTICAL PANELS	40.000	2.500		
			EACH	0.000	0.00	
			30.00000	2.500		75.00
1020	630-80520	*MOBILE PAVEMENT MARKING ZONE	10.000	0.000		
			DAY	0.000	0.00	
			1,200.00000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 23
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
1025	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,200.00000	0.000		0.00
1030	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
1035	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	30.000	0.000		
			DAY	0.000	0.00	
			225.00000	0.000		0.00
1039	630-86800	TRAFFIC SIGNAL (TEMPORARY) MCR 8 TEMPORARY SIGNAL AT SW RAMP ON SH 85	1.000	1.000		
			L S	0.000	0.00	
			12,661.00000	1.000		12,661.00
1040	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	1.000	0.300		
			EACH	0.450	11,250.00	
			25,000.00000	0.750		18,750.00
1045	700-70010	F/A MINOR CONTRACT REVISIONS	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70011	F/A PARTNERING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70016	F/A FUEL COST ADJUSTMENT	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE (PCCP)	62,415.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70021	F/A ON-THE-JOB TRAINEE	2,600.960	405.200		
			HOUR	510.400	510.40	
			1.00000	915.600		915.60

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 24
 ESTIMATE RUN 11/05/2009
 14:01:42

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						
1075	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70034	F/A QUALITY INCENTIVE PAYMENT (PCCP)	243,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70035	F/A QUALITY INCENTIVE PAYMENT (HMA)	7,232.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70036	FORCED ACCOUNTS ROADWAY SMOOTHNESS INCENTIVE (HMA)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	700-70220	F/A PHONE SERVICE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1110	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	2,250.000	2,250.00	
			1.00000	2,250.000		2,250.00
1115	700-70390	F/A WETLAND RESTORATION & REPLACEMENT	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70592	F/A SURVEY MONUMENTATION	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1560	700-70034	F/A MCR 5 DISPUTE REVIEW BOARD	1,450.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 25
 ESTIMATE RUN 11/05/2009
 14:01:42

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							
1565	900-00014	ADDED ITEM (LUMP SUM)/ MCR 9 INCREASE GENERAL LIABILITY INSURANCE	1.000 L S 33,372.23000	1.000 0.000 1.000	0.00	33,372.23	
1575	900-00014	ADDED ITEM (LUMP SUM)/ MCR 18 2' RISER - TYPE D INLET 706R2	0.000 L S 371.25000	0.000 0.000 0.000	0.00	0.00	
1580	900-00014	ADDED ITEM (LUMP SUM)/ MCR 19 SEWER PIPE OVER WATERLINE	1.000 L S 2,773.19000	1.000 0.000 1.000	0.00	2,773.19	
1590	900-00014	ADDED ITEM (LUMP SUM)/ MCR 23 ADDITIONAL FITTING AT WATERLINE	1.000 L S 493.18000	1.000 0.000 1.000	0.00	493.18	
1600	900-00014	ADDED ITEM (LUMP SUM)/ 25 - REMOVE PIPE AND PLUG SEWER LINE	0.000 L S 901.32000	0.000 0.000 0.000	0.00	0.00	
1605	900-00022	ADDED ITEM (SQUARE YARD)/ MCR 26 - RELOCATE IRRIGATION MANHOLE	1.000 SY 1,432.72000	1.000 0.000 1.000	0.00	1,432.72	
			CAT 0200	CURRENT AMT \$	13,825,419.59 \$	930,974.41 \$	4,980,378.07
CAT NO0301 J-18-BP							
1135	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	555.000 SY 8.75000	555.000 0.000 555.000	0.00	4,856.25	
1140	206-00000	STRUCTURE EXCAVATION	1,091.000 CY 8.00000	1,091.000 0.000 1,091.000	0.00	8,728.00	
1145	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	474.000 CY 75.00000	50.000 2.000 52.000	150.00	3,900.00	
1150	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,175.000 CY 25.00000	1,175.000 0.000 1,175.000	0.00	29,375.00	

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 26
 ESTIMATE RUN 11/05/2009
 14:01:42

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 J-18-BP						
1155	206-00200	STRUCTURE BACKFILL (CLASS 2)	376.000	107.000		
			CY	0.000	0.00	
			15.00000	107.000		1,605.00
1160	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	432.000	432.000		
			CY	0.000	0.00	
			14.00000	432.000		6,048.00
1165	206-01781	SHORING (AREA 1)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
1170	206-01782	SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
1171	206-01783	SHORING (AREA 3) MCR 11 ADDED SHORING AT UPRR	1.000	1.000		
			L S	0.000	0.00	
			16,365.00000	1.000		16,365.00
1175	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	99.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
1180	502-00460	*PILE TIP	13.000	13.000		
			EACH	0.000	0.00	
			150.00000	13.000		1,950.00
1185	502-11489	*STEEL PILING (HP 14X89)	792.700	792.700		
			LF	0.000	0.00	
			70.00000	792.700		55,489.00
1190	503-00054	*DRILLED CAISSON (54 INCH)	374.500	374.500		
			LF	0.000	0.00	
			250.00000	374.500		93,625.00
1191	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CAISSON CONCRETE	0.000	-170.000		
			DOL	0.000	0.00	
			1.00000	-170.000		-170.00
1195	504-04410	*BLOCK FACING	1,642.000	1,642.000		
			SF	0.000	0.00	
			21.00000	1,642.000		34,482.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 27
 ESTIMATE RUN 11/05/2009
 14:01:42

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 J-18-BP						
1200	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	168.000	113.500		
			CY	0.000	0.00	
			320.00000	113.500		36,320.00
1205	509-00000	*STRUCTURAL STEEL	625,973.000	625,973.000		
			LB	0.000	0.00	
			1.55000	625,973.000		970,258.15
1210	515-00400	*CONCRETE SEALER	2,436.000	0.000		
			SY	0.000	0.00	
			4.37000	0.000		0.00
1215	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	110.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
1215		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		100.000		
			LF	0.000	0.00	
			88.00000	100.000		8,800.00
1220	601-01050	*CONCRETE CLASS B (WALL)	14.000	8.000		
			CY	6.000	972.00	
			162.00000	14.000		2,268.00
1225	601-03040	CONCRETE CLASS D (BRIDGE)	1,210.000	351.100		
			CY	765.000	306,000.00	
			400.00000	1,116.100		446,440.00
1225		MATERIAL ALLOWANCE		130.458		
			CY	-130.458	-52,183.00	
			400.00000	0.000		0.00
1230	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,528.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
1235	601-40300	*STRUCTURAL CONCRETE COATING	2,618.000	0.000		
			SY	0.000	0.00	
			5.85000	0.000		0.00
1240	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	1,780.000	0.000		
			SF	0.000	0.00	
			1.11000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 28
 ESTIMATE RUN 11/05/2009
 14:01:42

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 J-18-BP							
1245	602-00000	*REINFORCING STEEL	869.000	869.000			
			LB	0.000	0.00		
			0.61000	869.000		530.09	
1250	602-00020	*REINFORCING STEEL (EPOXY COATED)	359,900.000	314,009.000			
			LB	25,394.000	18,029.74		
			0.71000	339,403.000		240,976.13	
1255	604-25000	VANE GRATE INLET SPECIAL	1.000	0.000			
			EACH	0.000	0.00		
			6,000.00000	0.000		0.00	
1260	606-11032	*BRIDGE RAIL TYPE 10M (SPECIAL)	937.000	0.000			
			LF	0.000	0.00		
			125.00000	0.000		0.00	
1265	607-54120	*FENCE CHAIN LINK SCREEN (120 INCH)	429.000	0.000			
			LF	0.000	0.00		
			149.00000	0.000		0.00	
1270	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	72.000	0.000			
			LF	0.000	0.00		
			7.90000	0.000		0.00	
1275	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	172.000	149.000			
			LF	0.000	0.00		
			8.00000	149.000		1,192.00	
1280	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,406.000	0.000			
			LF	1,320.000	8,052.00		
			6.10000	1,320.000		8,052.00	
			CAT 0301	CURRENT AMT \$	2,336,426.71 \$	281,020.74 \$	2,000,089.62
CAT NO0302 J-18-BJ							
1285	202-00410	REMOVAL OF MAT FROM BRIDGE	2,065.000	187.520			
			SY	0.000	0.00		
			3.00000	187.520		562.56	
1290	202-00425	*REMOVAL OF BRIDGE RAILING	911.750	911.750			
			LF	0.000	0.00		
			9.00000	911.750		8,205.75	

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 29
 ESTIMATE RUN 11/05/2009
 14:01:42

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 J-18-BJ						
1295	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	81.000	0.000		
			SY	0.000	0.00	
			600.00000	0.000		0.00
1300	202-00454	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	81.000	0.000		
			SY	0.000	0.00	
			600.00000	0.000		0.00
1305	202-00456	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B)	81.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
1310	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	48.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
1315	202-00462	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	32.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
1320	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.950	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
1325	202-05300	*REMOVAL AND DISPOSAL OF PAINT	1.000	0.000		
			L S	0.000	0.00	
			19,700.00000	0.000		0.00
1330	206-00000	STRUCTURE EXCAVATION	564.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
1335	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	339.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
1340	206-00200	STRUCTURE BACKFILL (CLASS 2)	100.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
1345	206-01783	SHORING (AREA 3)	1.000	0.000		
			L S	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 30
 ESTIMATE RUN 11/05/2009
 14:01:42

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 J-18-BJ						
1350	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE (ABUTMENT REPAIR)	2.000 SY 650.00000	0.000 0.000 0.000	0.00	0.00
1355	210-00520	REBUILD PORTIONS OF PRESENT STRUCTURE (DECK EDGE REPAIR)	31.000 SY 50.00000	0.000 0.000 0.000	0.00	0.00
1360	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.500 L S 3,994.00000	0.000 0.000 0.000	0.00	0.00
1365	250-00210	*SOLID WASTE DISPOSAL	1.000 CY 40.00000	0.000 0.000 0.000	0.00	0.00
1370	250-00220	*HAZARDOUS WASTE DISPOSAL	1.000 CY 150.00000	0.000 0.000 0.000	0.00	0.00
1375	509-00000	*STRUCTURAL STEEL	3,475.000 LB 1.55000	0.000 0.000 0.000	0.00	0.00
1380	509-90003	*PAINT STRUCTURAL STEEL	1.000 L S 83,172.00000	0.000 0.000 0.000	0.00	0.00
1385	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	216.000 LF 120.00000	0.000 0.000 0.000	0.00	0.00
1385		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		216.000 0.000 216.000	0.00	19,008.00
1390	601-03040	CONCRETE CLASS D (BRIDGE)	130.000 CY 400.00000	0.000 0.000 0.000	0.00	0.00
1395	601-05540	CONCRETE CLASS HT (DECK TOPPING)	120.000 CY 275.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 31
 ESTIMATE RUN 11/05/2009
 14:01:42

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 J-18-BJ							
1400	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	2,262.000	0.000			
			SY	0.000	0.00		
			2.30000	0.000		0.00	
1405	601-40300	*STRUCTURAL CONCRETE COATING	955.000	0.000			
			SY	0.000	0.00		
			5.85000	0.000		0.00	
1410	602-00020	*REINFORCING STEEL (EPOXY COATED)	26,221.000	0.000			
			LB	0.000	0.00		
			0.71000	0.000		0.00	
1415	604-25000	VANE GRATE INLET SPECIAL	1.000	0.000			
			EACH	0.000	0.00		
			6,000.00000	0.000		0.00	
1420	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	940.000	0.000			
			LF	143.550	17,226.00		
			120.00000	143.550		17,226.00	
1425	607-54120	*FENCE CHAIN LINK SCREEN (120 INCH)	449.000	0.000			
			LF	0.000	0.00		
			149.00000	0.000		0.00	
1430	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	100.000	0.000			
			LF	0.000	0.00		
			7.90000	0.000		0.00	
1435	613-01100	*1 INCH ELECTRICAL CONDUIT (PLASTIC)	175.000	0.000			
			LF	0.000	0.00		
			8.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	608,661.26 \$	17,226.00 \$	45,002.31
CAT NO0303 J-18-U							
1440	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	0.050	0.000			
			L S	0.000	0.00		
			25,000.00000	0.000		0.00	
1445	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	0.000			
			L S	0.000	0.00		
			3,000.00000	0.000		0.00	

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 32
 ESTIMATE RUN 11/05/2009
 14:01:42

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 NO0303 J-18-U						
1450	512-00101	BEARING DEVICE (TYPE I)	2.000 EACH 800.00000	0.000 0.000 0.000	0.00	0.00
1455	601-03040	CONCRETE CLASS D (BRIDGE)	1.150 CY 400.00000	0.000 0.000 0.000	0.00	0.00
1460	602-00020	*REINFORCING STEEL (EPOXY COATED)	214.000 LB 0.71000	0.000 0.000 0.000	0.00	0.00
1461	900-00014	ADDED ITEM (LUMP SUM)/ MCR 21 - DELETION OF J-18-U	1.000 L S 364.63000	1.000 0.000 1.000	0.00	364.63
			CAT 0303	CURRENT AMT \$	6,826.57 \$	0.00 \$ 364.63
CAT NO0400 CONSTRUCTION ENGINEERING						
1465	620-00005	FIELD OFFICE (SPECIAL)	1.000 EACH 60,000.00000	1.000 0.000 1.000	0.00	60,000.00
1470	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 22,000.00000	1.000 0.000 1.000	0.00	22,000.00
1475	620-00020	SANITARY FACILITY	1.000 EACH 1,700.00000	1.000 0.000 1.000	0.00	1,700.00
			CAT 0400	CURRENT AMT \$	83,700.00 \$	0.00 \$ 83,700.00
CAT NO0500 UTILITIES						
1480	210-04015	MODIFY MANHOLE	4.000 EACH 1,800.00000	4.000 0.000 4.000	0.00	7,200.00
1485	603-83008	8 INCH SEWER PIPE	316.000 LF 27.00000	316.000 0.000 316.000	0.00	8,532.00
1490	603-83012	12 INCH SEWER PIPE	1,645.000 LF 33.00000	1,645.000 0.000 1,645.000	0.00	54,285.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 33
 ESTIMATE RUN 11/05/2009
 14:01:42

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 NO0500 UTILITIES						
1495	604-30010	MANHOLE SLAB BASE (10 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,200.00000	5.000		11,000.00
1500	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
1505	619-00002	WATER SERVICE	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
1510	619-10160	16 INCH WELDED STEEL PIPE	70.000	70.000		
			LF	0.000	0.00	
			115.00000	70.000		8,050.00
1515	619-10167	*16 INCH WELDED STEEL PIPE (JACKED)	150.000	150.000		
			LF	0.000	0.00	
			250.00000	150.000		37,500.00
1520	619-10240	24 INCH WELDED STEEL PIPE	60.000	60.000		
			LF	0.000	0.00	
			150.00000	60.000		9,000.00
1525	619-10247	*24 INCH WELDED STEEL PIPE (JACKED)	300.000	300.000		
			LF	0.000	0.00	
			300.00000	300.000		90,000.00
1526	900-00014	ADDED ITEM (LUMP SUM)/ MCR 3	1.000	1.000		
			L S	0.000	0.00	
			86,152.00000	1.000		86,152.00
1530	619-50480	6 INCH PLASTIC PIPE	80.000	80.000		
			LF	0.000	0.00	
			4.50000	80.000		360.00
1535	619-50640	8 INCH PLASTIC PIPE	3,357.000	3,356.000		
			LF	0.000	0.00	
			29.00000	3,356.000		97,324.00
1540	619-50800	10 INCH PLASTIC PIPE	791.000	791.000		
			LF	0.000	0.00	
			32.00000	791.000		25,312.00

CONTID: C15915
 PCN: 15915-BID
 PROJECT: NH 016A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 34
 ESTIMATE RUN 11/05/2009
 14:01:42

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 NO0500 UTILITIES						
1545	619-75064	8 INCH GATE VALVE	19.000 EACH 1,300.00000	18.000 0.000 18.000	0.00 0.00	23,400.00
1550	619-75080	10 INCH GATE VALVE	8.000 EACH 1,900.00000	8.000 0.000 8.000	0.00 0.00	15,200.00
1555	619-78048	6 INCH FIRE HYDRANT	4.000 EACH 3,800.00000	4.000 0.000 4.000	0.00 0.00	15,200.00
1556	900-00014	ADDED ITEM (LUMP SUM)/ MCR 10 WATERLINE REDESIGN COSTS	1.000 L S 1,211.86000	1.000 0.000 1.000	0.00 0.00	1,211.86
1557	900-00014	ADDED ITEM (LUMP SUM)/ MCR 12 WATER SERVICE TO SCHRAMEK	1.000 L S 1,868.50000	1.000 0.000 1.000	0.00 0.00	1,868.50
CAT 0500			CURRENT AMT \$	505,224.36	\$ 0.00	\$ 503,895.36
PROJECT TOTAL			CURRENT AMT \$	17,366,258.49	\$ 1,229,221.15	\$ 7,613,429.99