

ESTIMATE SUMMARY

11:05:05

CONTID: C15915

ESTIMATE NO: 0023 PROG

SPEC YR: 2005

PCN: 15915-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 311.5 DAYS

TIME ALLOW:

314 WORK DAYS

POWERS/SH 16 INITIAL CONNECT

PERCENT TIME: 99.20

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

DENVER

CO 80216

303-297-0340

PAY PERIOD ENDING

04/19/2011

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

DATE NOTICE TO PROCEED

03/31/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 17,164,469.02	PARTICIPATING	\$ 16,626,068.04	\$ 1,811.34
AWARD PROJECT AMT:	\$ 15,191,941.93	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.86%	TOTAL EARNINGS	16,626,068.04	1,811.34
FUNDS AVAILABLE:	\$ 538,400.98	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	16,626,068.04	1,811.34
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,879.13	220,000.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	16,618,188.91	221,811.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	16,618,188.91	221,811.34
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 221,811.34

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 2  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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	33.000		
			ACRE	0.000	0.00	
			1,365.00000	33.000		45,045.00
0006	900-00012	Added Item (Foot)/ MCR 13 Removal of CBC (LF)	143.000	143.000		
			LF	0.000	0.00	
			134.38000	143.000		19,216.34
0009	202-00021	Removal of Manhole MCR 36 Manhole Disposal	1.000	1.000		
			EACH	0.000	0.00	
			3,192.65000	1.000		3,192.65
0010	202-00031	Removal of Fire Hydrant	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0015	202-00035	Removal of Pipe	898.000	898.000		
			LF	0.000	0.00	
			14.00000	898.000		12,572.00
0020	202-00195	*Removal of Median Cover	198.000	197.930		
			SY	0.070	0.66	
			9.45000	198.000		1,871.10
0025	202-00200	*Removal of Sidewalk	135.000	135.000		
			SY	0.000	0.00	
			8.65000	135.000		1,167.75
0030	202-00203	*Removal of Curb and Gutter	2,262.000	2,262.000		
			LF	0.000	0.00	
			2.90000	2,262.000		6,559.80
0035	202-00210	*Removal of Concrete Pavement	12,954.000	12,954.000		
			SY	0.000	0.00	
			10.07000	12,954.000		130,446.78
0040	202-00220	*Removal of Asphalt Mat	14,606.000	14,606.000		
			SY	0.000	0.00	
			3.32000	14,606.000		48,491.92
0045	202-00240	Removal of Asphalt Mat (Planing)	1,058.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 3  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0050	202-00250	*Removal of Pavement Marking	38,006.000	38,006.000		
			SF	0.000	0.00	
			1.00000	38,006.000		38,006.00
0055	202-00300	*Removal Of Building(s)	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
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	19.000	19.000		
			EACH	0.000	0.00	
			85.00000	19.000		1,615.00
0065	202-00810	*Removal of Ground Sign	105.000	105.000		
			EACH	0.000	0.00	
			55.00000	105.000		5,775.00
0070	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			1,680.00000	1.000		1,680.00
0075	202-01000	*Removal of Fence	11,095.000	11,095.000		
			LF	0.000	0.00	
			0.60000	11,095.000		6,657.00
0080	202-01110	*Removal of Guardrail Type 1	255.000	225.500		
			LF	0.500	0.83	
			1.65000	226.000		372.90
0085	202-01130	*Removal of Guardrail Type 3	246.000	213.500		
			LF	0.500	1.95	
			3.90000	214.000		834.60
0090	202-01170	Removal of Guardrail Type 7	221.000	221.000		
			LF	0.000	0.00	
			10.00000	221.000		2,210.00
0095	202-01300	*Removal of End Anchorage	5.000	5.000		
			EACH	0.000	0.00	
			120.00000	5.000		600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 4  
 ESTIMATE RUN 04/19/2011  
 11:05:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0100	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0105	203-00010	*Unclassified Excavation (Complete In Place)	136,358.000	136,358.000		
			CY	0.000	0.00	
			4.90000	136,358.000		668,154.20
0110	203-00062	*Embankment Material (Complete In Place) (Special)	76,968.000	76,968.000		
			CY	0.000	0.00	
			9.05000	76,968.000		696,560.40
0114	203-01100	Proof Rolling MCR 14	28.250	28.250		
			HOURL	-0.250	-27.13	
			108.50000	28.000		3,038.00
0115	203-01500	*Blading	53.000	52.750		
			HOURL	0.250	31.25	
			125.00000	53.000		6,625.00
0120	203-01510	Backhoe	150.000	50.000		
			HOURL	0.000	0.00	
			110.00000	50.000		5,500.00
0125	203-01550	*Dozing	200.000	2.000		
			HOURL	0.000	0.00	
			145.00000	2.000		290.00
0130	203-01590	*Front End Loader (Rubber Tire)	100.000	8.000		
			HOURL	0.000	0.00	
			95.00000	8.000		760.00
0135	203-01594	Combination Loader	250.000	137.000		
			HOURL	0.000	0.00	
			80.00000	137.000		10,960.00
0140	203-01597	*Potholing	72.250	72.250		
			HOURL	-0.250	-75.00	
			300.00000	72.000		21,600.00
0145	203-01610	Crane (Rubber Tire)	50.000	0.000		
			HOURL	0.000	0.00	
			400.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 5  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0150	203-01620	Sweeping	244.000	244.000		
			181.53000	244.000		44,293.32
				0.000	0.00	
			11,690.000	11,690.000		
			5.00000	11,690.000		58,450.00
				0.000	0.00	
0160	208-00002	Erosion Log (12 Inch)	3,892.000	3,892.000		
			8.00000	3,892.000		31,136.00
				0.000	0.00	
0165	208-00020	Silt Fence	24,352.000	24,352.000		
			1.50000	24,352.000		36,528.00
				0.000	0.00	
0170	208-00040	Check Dam	8.000	3.000		
			450.00000	3.000		1,350.00
				0.000	0.00	
0175	208-00045	Concrete Washout Structure	14.000	14.000		
			850.00000	14.000		11,900.00
				0.000	0.00	
0180	208-00050	Storm Drain Inlet Protection	128.000	128.000		
			250.00000	128.000		32,000.00
				0.000	0.00	
0181	208-00051	Storm Drain Inlet Protection (Type 1) MCR 6 Storm Drain Inlet Protection (Type R)	1,105.000	1,105.000		
			13.70000	1,105.000		15,138.50
				0.000	0.00	
0185	208-00060	Temporary Slope Drain	0.000	0.000		
			8.00000	0.000		0.00
				0.000	0.00	
0190	208-00070	*Vehicle Tracking Pad	17.000	17.000		
			1,500.00000	17.000		25,500.00
				0.000	0.00	
0195	208-00103	Removal and Disposal of Sediment (Labor)	403.000	402.500		
			30.00000	403.000		12,090.00
				0.500	15.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 6  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0200	208-00105	Removal and Disposal of Sediment (Equipment)	150.000	132.500		
			HOOR	0.500	90.00	
			180.00000	133.000		23,940.00
0205	208-00206	Erosion Control Supervisor	366.000	366.000		
			DAY	0.000	0.00	
			165.00000	366.000		60,390.00
0210	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0215	210-00815	*Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			45.00000	4.000		180.00
0220	210-00831	*Reset Traffic Signal Head	17.000	17.000		
			EACH	0.000	0.00	
			70.00000	17.000		1,190.00
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	16.000	16.000		
			EACH	0.000	0.00	
			450.00000	16.000		7,200.00
0235	210-04050	Adjust Valve Box	9.000	9.000		
			EACH	0.000	0.00	
			260.00000	9.000		2,340.00
0240	212-00006	*Seeding (Native)	23.920	23.920		
			ACRE	0.000	0.00	
			420.00000	23.920		10,046.40
0245	212-00032	*Soil Conditioning	23.920	23.920		
			ACRE	0.000	0.00	
			810.00000	23.920		19,375.20
0250	213-00002	*Mulching (Weed Free Hay)	24.420	24.420		
			ACRE	0.000	0.00	
			375.00000	24.420		9,157.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 7  
 ESTIMATE RUN 04/19/2011  
 11:05:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0255	213-00061	*Mulch Tackifier	9,000.000	7,130.000		
			LB	0.000	0.00	
			1.77000	7,130.000		12,620.10
0260	213-00100	*Soil Binder	26.000	9.250		
			ACRE	0.050	19.95	
			399.00000	9.300		3,710.70
0265	218-00000	*Noxious Weed Management	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0270	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			3,994.00000	0.500		1,997.00
0275	250-00110	*Health and Safety Officer	135.000	134.500		
			HOURL	0.500	54.00	
			108.00000	135.000		14,580.00
0280	304-06000	*Aggregate Base Course (Class 6)	50,967.180	50,967.180		
			TON	0.000	0.00	
			13.60000	50,967.180		693,153.65
0285	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	147.780	147.780		
			TON	0.000	0.00	
			149.95000	147.780		22,159.61
0290	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,009.000	1,624.350		
			TON	0.000	0.00	
			86.71000	1,624.350		140,847.39
0291	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22) MCR 40	634.410	634.410		
			TON	0.000	0.00	
			78.43000	634.410		49,756.78
0292	403-02000	Hot Mix Asphalt (Special) 54 - RAP Mix Used Behind Guardrail	143.340	143.340		
			TON	0.000	0.00	
			73.43000	143.340		10,525.46
0295	411-10255	*Emulsified Asphalt (Slow-Setting)	680.000	680.000		
			GAL	0.000	0.00	
			4.76000	680.000		3,236.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 8  
 ESTIMATE RUN 04/19/2011  
 11:05:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0300	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	21,960.000		
			SY	0.000	0.00	
			28.11000	21,960.000		617,295.60
0310	412-00600	*Concrete Pavement (6 Inch)	494.000	493.810		
			SY	0.190	6.08	
			32.00000	494.000		15,808.00
0311	412-00601	Concrete Pavement (6 Inch) (Special) MCR 48 Median Guardrail	2,578.190	2,578.190		
			SY	-0.190	-15.55	
			81.82000	2,578.000		210,931.96
0315	412-00800	*Concrete Pavement (8 Inch)	14,484.390	14,484.390		
			SY	-0.390	-14.28	
			36.61000	14,484.000		530,259.24
0320	412-00850	*Concrete Pavement (8-1/2 Inch)	33,981.000	31,389.720		
			SY	0.280	11.19	
			39.96000	31,390.000		1,254,344.40
0325	412-00900	*Concrete Pavement (9 Inch)	42,276.000	42,276.000		
			SY	0.000	0.00	
			38.51000	42,276.000		1,628,048.76
0330	420-00100	Geotextile (Erosion Control) (Class A)	1,492.000	1,491.920		
			SY	0.080	0.52	
			6.50000	1,492.000		9,698.00
0331	506-01020	Geogrid Reinforcement MCR 20	9,224.000	9,224.000		
			SY	0.000	0.00	
			4.10000	9,224.000		37,818.40
0335	503-00018	*Drilled Caisson (18 Inch)	12.000	12.000		
			LF	0.000	0.00	
			51.00000	12.000		612.00
0340	503-00036	*Drilled Caisson (36 Inch)	76.000	76.000		
			LF	0.000	0.00	
			160.00000	76.000		12,160.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 9  
 ESTIMATE RUN 04/19/2011  
 11:05:05

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0345	503-00042	*Drilled Caisson (42 Inch)	54.000	37.000		
			LF	0.000	0.00	
			290.00000	37.000		10,730.00
0350	503-00048	*Drilled Caisson (48 Inch)	83.000	62.000		
			LF	0.000	0.00	
			310.00000	62.000		19,220.00
0355	506-00209	Riprap (9 Inch)	597.000	596.960		
			CY	0.040	2.40	
			60.00000	597.000		35,820.00
0360	506-00212	Riprap (12 Inch)	97.400	97.400		
			CY	-0.400	-32.00	
			80.00000	97.000		7,760.00
0365	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0370	601-01050	*Concrete Class B (Wall)	7.900	7.900		
			CY	0.000	0.00	
			162.00000	7.900		1,279.80
0375	603-01180	18 Inch Reinforced Concrete Pipe	4,029.000	4,028.500		
			LF	0.500	16.00	
			32.00000	4,029.000		128,928.00
0380	603-01240	24 Inch Reinforced Concrete Pipe	1,702.000	1,699.500		
			LF	0.500	25.00	
			50.00000	1,700.000		85,000.00
0385	603-01300	30 Inch Reinforced Concrete Pipe	495.000	494.600		
			LF	0.400	26.80	
			67.00000	495.000		33,165.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 10  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0400	603-01480	48 Inch Reinforced Concrete Pipe	953.000	952.500		
			LF	0.500	62.50	
			125.00000	953.000		119,125.00
0405	603-05018	18 Inch Reinforced Concrete End Section	9.000	9.000		
			EACH	0.000	0.00	
			660.00000	9.000		5,940.00
0410	603-05024	24 Inch Reinforced Concrete End Section	13.000	11.000		
			EACH	0.000	0.00	
			760.00000	11.000		8,360.00
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
0421	603-30018	18 Inch Steel End Section MCR 16	2.000	2.000		
			EACH	0.000	0.00	
			383.48000	2.000		766.96
0422	603-50018	18 Inch Plastic Pipe MCR 16	96.000	96.000		
			LF	0.000	0.00	
			132.48000	96.000		12,718.08
0423	603-50012	12 Inch Plastic Pipe MCR 49 Embankment Protector and Pipe at STA 144+R	125.000	125.000		
			LF	0.000	0.00	
			35.00000	125.000		4,375.00
0425	604-00305	Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 11  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0440	604-00550	Inlet Type D (Special)	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0445	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0450	604-19000	Inlet Special	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0455	604-19105	Inlet Type R L 5 (5 Foot)	17.000	17.000		
			EACH	0.000	0.00	
			2,500.00000	17.000		42,500.00
0460	604-19110	Inlet Type R L 5 (10 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			3,200.00000	12.000		38,400.00
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
0470	604-19120	Inlet Type R L 5 (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0475	604-19205	Inlet Type R L 10 (5 Foot)	4.000	3.000		
			EACH	0.000	0.00	
			6,000.00000	3.000		18,000.00
0480	604-19210	Inlet Type R L 10 (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,200.00000	3.000		12,600.00
0485	604-19215	Inlet Type R L 10 (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,200.00000	1.000		6,200.00
0490	604-19305	Inlet Type R L 15 (5 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			4,100.00000	9.000		36,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 12  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0495	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,200.00000	1.000		6,200.00
0500	604-25005	Vane Grate Inlet (5 Foot)	4.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0501	900-00007	Added Item (Each)/ MCR 48 - Deleted Vane Grate Inlet Material	1.000	1.000		
			EACH	0.000	0.00	
			1,169.00000	1.000		1,169.00
0505	604-30005	Manhole Slab Base (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0510	604-30010	Manhole Slab Base (10 Foot)	10.000	10.000		
			EACH	0.000	0.00	
			2,200.00000	10.000		22,000.00
0515	604-30015	Manhole Slab Base (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0520	604-30020	Manhole Slab Base (20 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0525	604-31005	Manhole Box Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,600.00000	1.000		4,600.00
0526	604-31015	Manhole Box Base (15 Foot) MCR 7 Manhole Box Base (15 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			5,322.00000	1.000		5,322.00
0530	604-39010	Manhole Special (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0535	604-39015	Manhole Special (15 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			22,500.00000	3.000		67,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 13  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0540	604-39030	Manhole Special (30 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			100,000.00000	1.000		100,000.00
0545	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,058.000	1,900.000		
			LF	0.000	0.00	
			14.95000	1,900.000		28,405.00
0545		MATERIAL ALLOWANCE Guardrail Type 3 (6-3 Post Spacing)		0.000		
			LF	0.000	0.00	
			10.71000	0.000		0.00
0546	606-00305	Guardrail Type 3 (Special) MCR 48 - Median Guardrail	1,809.000	1,809.000		
			LF	0.000	0.00	
			21.83000	1,809.000		39,490.47
0550	606-00720	*Guardrail Type 7 (Style CC)	116.000	116.000		
			LF	0.000	0.00	
			76.25000	116.000		8,845.00
0555	606-00740	*Guardrail Type 7 (Style CE)	100.000	0.000		
			LF	0.000	0.00	
			89.75000	0.000		0.00
0560	606-01340	*End Anchorage Type 3D	5.000	5.000		
			EACH	0.000	0.00	
			640.00000	5.000		3,200.00
0560		MATERIAL ALLOWANCE End Anchorage Type 3D		0.000		
			EACH	0.000	0.00	
			291.00000	0.000		0.00
0565	606-01370	*Transition Type 3G	5.000	5.000		
			EACH	0.000	0.00	
			1,155.00000	5.000		5,775.00
0565		MATERIAL ALLOWANCE Transition Type 3G		0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0570	606-01380	*Transition Type 3H	3.000	3.000		
			EACH	0.000	0.00	
			645.00000	3.000		1,935.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

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						
0570		MATERIAL ALLOWANCE Transition Type 3H		0.000		
			F A	0.000	0.00	
			380.00000	0.000		0.00
0571	606-01460	Median Terminal MCR 48 - Median Guardrail	2.000	2.000		
			EACH	0.000	0.00	
			4,042.50000	2.000		8,085.00
0575	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			1,710.00000	4.000		6,840.00
0580	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,518.00000	4.000		6,072.00
0580		MATERIAL ALLOWANCE End Anchorage (Flared)		0.000		
			EACH	0.000	0.00	
			1,224.00000	0.000		0.00
0585	607-00005	*End Post	10.000	5.000		
			EACH	0.000	0.00	
			150.00000	5.000		750.00
0590	607-00010	*Corner and Line Brace Post	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
0595	607-01000	*Fence Barbed Wire with Metal Posts	2,718.000	2,674.000		
			LF	0.000	0.00	
			1.25000	2,674.000		3,342.50
0597	900-00007	Added Item (Each)/ MCR 4 Temporary Corner Post	2.000	2.000		
			EACH	0.000	0.00	
			55.50000	2.000		111.00
0600	607-52905	*End Post (Chain Link)	16.000	12.000		
			EACH	0.000	0.00	
			180.00000	12.000		2,160.00
0605	607-52910	*Corner and Line Brace Post (Chain Link)	33.000	33.000		
			EACH	0.000	0.00	
			220.00000	33.000		7,260.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 15  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0610	607-53172	*Fence Chain Link (72 Inch)	7,341.000	7,341.000		
			LF	0.000	0.00	
			14.25000	7,341.000		104,609.25
0611	900-00014	Added Item (Lump Sum)/ MCR 34 Additional Fencing	1.000	1.000		
			L S	0.000	0.00	
			15,120.90000	1.000		15,120.90
0615	607-60216	*16 Foot Gate Single (Chain Link)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0620	608-00000	*Concrete Sidewalk	6,612.000	6,371.330		
			SY	-0.330	-7.42	
			22.49000	6,371.000		143,283.79
0625	608-00010	*Concrete Curb Ramp	182.000	182.000		
			SY	0.000	0.00	
			99.00000	182.000		18,018.00
0630	609-21010	*Curb and Gutter Type 2 (Section I-B)	10,070.000	10,070.000		
			LF	0.000	0.00	
			7.16000	10,070.000		72,101.20
0635	609-21013	*Curb and Gutter Type 2 (Section I-M) (Special)	116.000	116.000		
			LF	0.000	0.00	
			14.00000	116.000		1,624.00
0640	609-21020	*Curb and Gutter Type 2 (Section II-B)	18,215.000	17,123.000		
			LF	0.000	0.00	
			9.21000	17,123.000		157,702.83
0641	609-21021	Curb and Gutter Type 2 (Section II-M) MCR 1	1,224.000	980.000		
			LF	0.000	0.00	
			10.13000	980.000		9,927.40
0645	609-24004	*Gutter Type 2 (4 Foot)	891.000	886.000		
			LF	0.000	0.00	
			17.29000	886.000		15,318.94
0650	609-60011	*Curb Type 6 (Section M)	414.000	414.000		
			LF	0.000	0.00	
			28.51000	414.000		11,803.14

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 16  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0655	610-00030	*Median Cover Material (Concrete)	66,294.000	65,898.460		
			SF	395.540	1,578.20	
			3.99000	66,294.000		264,513.06
0660	612-00001	*Delineator (Type I)	188.000	112.000		
			EACH	0.000	0.00	
			18.00000	112.000		2,016.00
0665	612-00002	*Delineator (Type II)	117.000	18.000		
			EACH	0.000	0.00	
			19.00000	18.000		342.00
0670	612-00003	*Delineator (Type III)	29.000	9.000		
			EACH	0.000	0.00	
			20.00000	9.000		180.00
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	260.000		
			LF	0.000	0.00	
			8.00000	260.000		2,080.00
0685	613-00301	*3 Inch Electrical Conduit (Jacked)	1,520.000	290.000		
			LF	0.000	0.00	
			8.90000	290.000		2,581.00
0690	613-01200	*2 Inch Electrical Conduit (Plastic)	24,349.000	24,349.000		
			LF	0.000	0.00	
			6.10000	24,349.000		148,528.90
0695	613-01300	*3 Inch Electrical Conduit (Plastic)	4,363.000	4,363.000		
			LF	0.000	0.00	
			6.90000	4,363.000		30,104.70
0700	613-07000	*Pull Box (Special)	8.000	8.000		
			EACH	0.000	0.00	
			1,390.00000	8.000		11,120.00
0700		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			978.34000	0.000		0.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 17  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0705	613-07034	*Pull Box (24"x36"x18")	21.000	21.000		
			EACH	0.000	0.00	
			490.00000	21.000		10,290.00
0710	613-07038	*Pull Box (36"x48"x18")	3.000	3.000		
			EACH	0.000	0.00	
			627.00000	3.000		1,881.00
0715	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			29,000.00000	1.000		29,000.00
0720	613-16000	*Luminaire (Special)	12.000	12.000		
			EACH	0.000	0.00	
			495.00000	12.000		5,940.00
0725	613-34400	*Light Standard Metal (40 Foot)	28.000	28.000		
			EACH	0.000	0.00	
			1,597.00000	28.000		44,716.00
0725		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,240.00000	0.000		0.00
0730	613-40010	*Light Standard Foundation	28.000	28.000		
			EACH	0.000	0.00	
			550.00000	28.000		15,400.00
0730		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			450.60000	0.000		0.00
0735	613-50100	*Lighting Control Center	2.000	2.000		
			EACH	0.000	0.00	
			4,402.00000	2.000		8,804.00
0740	613-50150	*Secondary Service Pedestal	4.000	4.000		
			EACH	0.000	0.00	
			990.00000	4.000		3,960.00
0745	613-70400	*Luminaire High Pressure Sodium (400 Watt)	34.000	34.000		
			EACH	0.000	0.00	
			350.00000	34.000		11,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 18  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0750	614-00011	*Sign Panel (Class I)	527.000	526.990		
			SF	0.010	0.10	
			10.45000	527.000		5,507.15
0755	614-00012	*Sign Panel (Class II)	755.050	755.050		
			SF	-0.050	-0.70	
			14.00000	755.000		10,570.00
0760	614-00013	*Sign Panel (Class III)	593.000	593.000		
			SF	0.000	0.00	
			17.25000	593.000		10,229.25
0765	614-00612	*Steel Sign Post (W 6x12)	87.000	86.500		
			LF	0.500	19.00	
			38.00000	87.000		3,306.00
0770	614-00615	*Steel Sign Post (W 6x15)	69.000	69.000		
			LF	0.000	0.00	
			47.00000	69.000		3,243.00
0775	614-00818	*Steel Sign Post (W 8x18)	72.000	71.500		
			LF	0.500	27.00	
			54.00000	72.000		3,888.00
0780	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	495.000	494.770		
			LF	0.230	2.42	
			10.50000	495.000		5,197.50
0785	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	770.000	769.500		
			LF	0.500	12.00	
			24.00000	770.000		18,480.00
0790	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	44.000	44.000		
			EACH	0.000	0.00	
			33.00000	44.000		1,452.00
0795	614-03001	*Concrete Footing (Type 1)	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0800	614-03002	*Concrete Footing (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 19  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0805	614-03003	*Concrete Footing (Type 3)	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0810	614-10146	*Variable Message Sign (LED) (Ground Mounted)	2.000	2.000		
			EACH	0.000	0.00	
			94,010.00000	2.000		188,020.00
0810		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			79,908.50000	0.000		0.00
0815	614-30200	*VMS Butterfly Support (Median)	1.000	1.000		
			EACH	0.000	0.00	
			31,100.00000	1.000		31,100.00
0820	614-31800	*Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			27,074.00000	1.000		27,074.00
0820		MATERIAL ALLOWANCE Montube Sign Cantilever (18")		0.000		
			EACH	0.000	0.00	
			21,600.00000	0.000		0.00
0820		MATERIAL ALLOWANCE		0.000		
			NCU	0.000	0.00	
			21,600.00000	0.000		0.00
0825	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			27,892.00000	1.000		27,892.00
0825		MATERIAL ALLOWANCE Monotube Cantilever (20")		0.000		
			EACH	0.000	0.00	
			22,313.60000	0.000		0.00
0825		MATERIAL ALLOWANCE		0.000		
			NCU	0.000	0.00	
			22,313.60000	0.000		0.00
0830	614-70150	*Pedestrian Signal Face (16) (Countdown)	4.000	4.000		
			EACH	0.000	0.00	
			495.00000	4.000		1,980.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 20  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0835	614-70336	*Traffic Signal Face (12-12-12)	20.000	20.000		
			EACH	0.000	0.00	
			610.00000	20.000		12,200.00
0840	614-70560	*Traffic Signal Face (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			925.00000	4.000		3,700.00
0845	614-72860	*Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0850	614-72886	*Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			4,950.00000	4.000		19,800.00
0855	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			13,500.00000	2.000		27,000.00
0855		MATERIAL ALLOWANCE 35' Mast Arm		0.000		
			EACH	0.000	0.00	
			9,311.00000	0.000		0.00
0855		MATERIAL ALLOWANCE		0.000		
			NCU	0.000	0.00	
			18,622.00000	0.000		0.00
0860	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
0860		MATERIAL ALLOWANCE 45' Mast Arm		0.000		
			EACH	0.000	0.00	
			10,478.00000	0.000		0.00
0860		MATERIAL ALLOWANCE		0.000		
			NCU	0.000	0.00	
			20,956.00000	0.000		0.00
0865	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			15,600.00000	1.000		15,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

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						
0865		MATERIAL ALLOWANCE 55' mAST aRM		0.000		
			EACH	0.000	0.00	
			10,641.00000	0.000		0.00
0865		MATERIAL ALLOWANCE		0.000		
			NCU	0.000	0.00	
			10,641.00000	0.000		0.00
0870	614-81160	*Traffic Signal Light Pole Steel (1-60 Mast Arm Foot)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0870		MATERIAL ALLOWANCE 60' Mast Arm		0.000		
			EACH	0.000	0.00	
			17,035.00000	0.000		0.00
0870		MATERIAL ALLOWANCE		0.000		
			NCU	0.000	0.00	
			17,035.00000	0.000		0.00
0875	614-84000	*Traffic Signal Pedestal Pole Steel	3.000	3.000		
			EACH	0.000	0.00	
			950.00000	3.000		2,850.00
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	2.000		
			EACH	0.000	0.00	
			15,885.00000	2.000		31,770.00
0890	614-87350	*Test Fiber Optic Cable	2.000	1.000		
			L S	0.000	0.00	
			2,400.00000	1.000		2,400.00
0895	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	1,885.000	1,885.000		
			LF	0.000	0.00	
			2.81000	1,885.000		5,296.85
0900	614-87506	*Splice Fiber Optic Cable (6 Strand)	14.000	14.000		
			EACH	0.000	0.00	
			490.00000	14.000		6,860.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 22  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0903	615-00030	Embankment Protector Type 3 MCR 49 Embankment Protector and Pipe at STA 144+R	2.000 EACH 1,545.34000	2.000 0.000 2.000	0.00	3,090.68
0905	621-00425	*Detour	1.000 L S 125,000.00000	1.000 0.000 1.000	0.00	125,000.00
0906	621-00430	Detour MCR 35 Detour (SY)	5,018.000 SY 23.50000	5,017.880 0.120 5,018.000	2.82	117,923.00
0910	625-00000	Construction Surveying	1.000 L S 165,000.00000	1.000 0.000 1.000	0.00	165,000.00
0911	625-00001	Construction Surveying (Hourly)	53.000 HOUR 100.00000	53.000 0.000 53.000	0.00	5,300.00
0915	626-00000	*Mobilization	1.000 L S 967,000.00000	1.000 0.000 1.000	0.00	967,000.00
0920	627-00001	*Pavement Marking Paint	488.000 GAL 32.00000	488.000 0.000 488.000	0.00	15,616.00
0925	627-00005	*Epoxy Pavement Marking	257.000 GAL 62.00000	214.600 0.400 215.000	24.80	13,330.00
0930	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	214.000 SF 10.00000	0.000 0.000 0.000	0.00	0.00
0935	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	3,505.000 SF 10.00000	3,504.600 0.400 3,505.000	4.00	35,050.00
0940	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	1,017.000 SF 12.00000	871.500 15.500 887.000	186.00	10,644.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 23  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0945	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	1,813.000	1,304.000		
			SF	0.000	0.00	
			15.00000	1,304.000		19,560.00
0950	630-00000	*Flagging	7,498.000	7,498.000		
			HOUR	0.000	0.00	
			20.00000	7,498.000		149,960.00
0955	630-00007	*Traffic Control Inspection	214.000	214.000		
			DAY	0.000	0.00	
			65.00000	214.000		13,910.00
0956	607-11580	Fence (Temporary) MCR 4	1,303.000	1,303.000		
			LF	0.000	0.00	
			3.30000	1,303.000		4,299.90
0960	630-00012	*Traffic Control Management	355.000	355.000		
			DAY	0.000	0.00	
			475.00000	355.000		168,625.00
0965	630-80336	*Barricade (Type 3 M-B) (Temporary)	26.000	13.000		
			EACH	0.000	0.00	
			75.00000	13.000		975.00
0970	630-80341	*Construction Traffic Sign (Panel Size A)	214.000	190.000		
			EACH	0.000	0.00	
			50.00000	190.000		9,500.00
0975	630-80342	*Construction Traffic Sign (Panel Size B)	70.000	46.000		
			EACH	0.000	0.00	
			70.00000	46.000		3,220.00
0980	630-80344	*Construction Traffic Sign (Special)	67.000	60.000		
			SF	0.000	0.00	
			17.00000	60.000		1,020.00
0985	630-80355	*Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			5,000.00000	5.000		25,000.00
0990	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 24  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
0995	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
1000	630-80360	*Drum Channelizing Device	501.000	501.000		
			EACH	0.000	0.00	
			60.00000	501.000		30,060.00
1005	630-80370	Concrete Barrier (Temporary)	9,109.000	9,109.000		
			LF	0.000	0.00	
			30.00000	9,109.000		273,270.00
1010	630-80380	*Traffic Cone	150.000	135.000		
			EACH	0.000	0.00	
			5.00000	135.000		675.00
1015	630-80393	*Stackable Vertical Panels	40.000	5.000		
			EACH	0.000	0.00	
			30.00000	5.000		150.00
1020	630-80520	*Mobile Pavement Marking Zone	10.000	0.000		
			DAY	0.000	0.00	
			1,200.00000	0.000		0.00
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)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
1035	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	20.000	18.000		
			DAY	0.000	0.00	
			225.00000	18.000		4,050.00
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	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 25  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1045	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70018	F/A Roadway Smoothness Incentive (PCCP)	30,000.000	-26,277.570		
			F A	0.000	0.00	
			1.00000	-26,277.570		-26,277.57
1065	700-70019	F/A Asphalt Cement Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70021	F/A On-The-Job Trainee	660.400	660.400		
			hour	-0.400	-0.40	
			1.00000	660.000		660.00
1071	700-70021	F/A On-The-Job Trainee CORRECTION	2,287.000	2,258.200		
			hour	28.800	23.04	
			0.80000	2,287.000		1,829.60
1075	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70034	F/A Quality Incentive Payment (PCCP)	139,088.300	139,088.300		
			F A	0.000	0.00	
			1.00000	139,088.300		139,088.30
1090	700-70035	F/A Quality Incentive Payment (HMA)	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 26  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1095	700-70036	Forced Accounts Roadway Smoothness Incentive (HMA)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1100	700-70082	F/A Furnish & Install Electrical Service	14,000.000	11,577.460		
			F A	0.000	0.00	
			1.00000	11,577.460		11,577.46
1105	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1110	700-70380	F/A Erosion Control	76,309.210	76,309.210		
			F A	0.000	0.00	
			1.00000	76,309.210		76,309.21
1115	700-70390	F/A Wetland Restoration & Replacement	0.000	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	9,600.000	9,600.000		
			F A	0.000	0.00	
			1.00000	9,600.000		9,600.00
1565	900-00014	Added Item (Lump Sum)/ MCR 9 Increase General Liability Insurance	1.000	1.000		
			L S	0.000	0.00	
			33,372.23000	1.000		33,372.23
1570	900-00014	Added Item (Lump Sum)/ MCR 17 Revised Storm Sewer	1.000	0.000		
			L S	0.000	0.00	
			3,247.50000	0.000		0.00
1575	900-00014	Added Item (Lump Sum)/ MCR 18 2' Riser - Type D Inlet 706R2	1.000	1.000		
			L S	0.000	0.00	
			371.25000	1.000		371.25
1580	900-00014	Added Item (Lump Sum)/ MCR 19 Sewer Pipe Over Waterline	1.000	1.000		
			L S	0.000	0.00	
			2,773.19000	1.000		2,773.19

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 27  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1585	900-00014	Added Item (Lump Sum)/ MCR 22 - Pumping at Waterline	1.000	1.000		
			L S	0.000	0.00	
			1,546.78000	1.000		1,546.78
1590	900-00014	Added Item (Lump Sum)/ MCR 23 Additional Fitting at Waterline	1.000	1.000		
			L S	0.000	0.00	
			493.18000	1.000		493.18
1595	900-00014	Added Item (Lump Sum)/ MCR 24 - Remove and Lower 36" RCP	1.000	1.000		
			L S	0.000	0.00	
			2,727.79000	1.000		2,727.79
1600	900-00014	Added Item (Lump Sum)/ 25 - Remove Pipe and Plug Sewer Line	1.000	1.000		
			L S	0.000	0.00	
			901.32000	1.000		901.32
1605	900-00022	Added Item (Square Yard)/ MCR 26 - Relocate Irrigation Manhole	1.000	0.000		
			SY	0.000	0.00	
			1,432.72000	0.000		0.00
1606	900-00014	Added Item (Lump Sum)/ MCR 26 - Relocation Inrrigation Manhole	1.000	1.000		
			L S	0.000	0.00	
			1,432.72000	1.000		1,432.72
1610	900-00014	Added Item (Lump Sum)/ MCR 27 Assembly Court - Sewer Line Cradle	1.000	1.000		
			L S	0.000	0.00	
			63,830.00000	1.000		63,830.00
1615	900-00019	Added Item (Month)/ MCR 28 - Temporary Traffic Signal Maintenance	1.000	1.000		
			MON	0.000	0.00	
			1,300.00000	1.000		1,300.00
1620	900-00014	Added Item (Lump Sum)/ MCR 29 - Assembly Court Remove 6 Inch Waterline	1.000	1.000		
			L S	0.000	0.00	
			15,418.00000	1.000		15,418.00
1625	900-00014	Added Item (Lump Sum)/ MCR 30 - Added Depth at 36 Inch RCP	1.000	1.000		
			L S	0.000	0.00	
			4,606.00000	1.000		4,606.00
1630	900-00014	Added Item (Lump Sum)/ MCR 31- Ductile Iron Pipe Under Existing Sewer Line	1.000	1.000		
			L S	0.000	0.00	
			1,131.79000	1.000		1,131.79

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 28  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1635	900-00014	Added Item (Lump Sum)/ MCR 32 - Widefield Water Line Revisions STA 9+44-14+81	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
1640	900-00014	Added Item (Lump Sum)/ MCR 37 8 Inch Cap on Existing Waterline	1.000	1.000		
			L S	0.000	0.00	
			1,804.63000	1.000		1,804.63
1645	900-00014	Added Item (Lump Sum)/ MCR 38 Adjust and Repair Existing 6 Inch Service Line	1.000	1.000		
			L S	0.000	0.00	
			701.20000	1.000		701.20
1650	900-00014	Added Item (Lump Sum)/ MCR 39 Unmarked Water Main	1.000	1.000		
			L S	0.000	0.00	
			719.09000	1.000		719.09
1655	900-00014	Added Item (Lump Sum)/ MCR 41 Phase 1 Roadway Repairs	1.000	1.000		
			L S	0.000	0.00	
			1,952.59000	1.000		1,952.59
1660	900-00014	Added Item (Lump Sum)/ MCR 42 Sewer Septic @ Schramek	1.000	1.000		
			L S	0.000	0.00	
			9,755.00000	1.000		9,755.00
1665	626-00000	Mobilization MCR 43 - Additional Mob Detour Pavement	0.000	1.000		
			L S	0.000	0.00	
			2,675.00000	1.000		2,675.00
1670	900-00014	Added Item (Lump Sum)/ MCR 44 - Flowfill at Unknown Vault	1.000	1.000		
			L S	0.000	0.00	
			1,093.01000	1.000		1,093.01
1675	900-00014	Added Item (Lump Sum)/ MCR 45 - Relocate Fire Hydrant	1.000	1.000		
			L S	0.000	0.00	
			1,103.63000	1.000		1,103.63
1680	900-00014	Added Item (Lump Sum)/ MCR 46 - Inlet #439R Modification/Relocation	1.000	1.000		
			L S	0.000	0.00	
			1,587.15000	1.000		1,587.15
1685	900-00014	Added Item (Lump Sum)/ MCR 47 - Relocate Water Service Curb Stops	1.000	1.000		
			L S	0.000	0.00	
			1,237.41000	1.000		1,237.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 29  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1690	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			24,000.00000	1.000		24,000.00
1695	900-00007	Added Item (Each)/ 52 Well Abandoment	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
1700	900-00012	Added Item (Foot)/ 53 - Saw Cut Around Valve Boxes	126.500	126.500		
			LF	0.000	0.00	
			14.96000	126.500		1,892.44
1710	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			4,795.47000	1.000		4,795.47
1720	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			138,300.00000	1.000		138,300.00
1725	900-00014	Added Item (Lump Sum)/	1.000	1.000		
			L S	0.000	0.00	
			3,401.60000	1.000		3,401.60
			CAT 0200	CURRENT AMT	\$ 13,599,118.95 \$	2,071.03 \$13,094,399.19
CAT NO0301 J-18-BP						
1135	202-00026	*Removal of Slope and Ditch Paving	555.000	555.000		
			SY	0.000	0.00	
			8.75000	555.000		4,856.25
1140	206-00000	Structure Excavation	1,091.000	1,091.000		
			CY	0.000	0.00	
			8.00000	1,091.000		8,728.00
1145	206-00065	Structure Backfill (Flow-Fill)	524.500	524.500		
			CY	0.000	0.00	
			75.00000	524.500		39,337.50
1150	206-00100	*Structure Backfill (Class 1)	1,175.000	1,175.000		
			CY	0.000	0.00	
			25.00000	1,175.000		29,375.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 30  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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	376.000		
			CY	0.000	0.00	
			15.00000	376.000		5,640.00
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
1172	206-01784	Shoring (Area 4) MCR 33 MSE Wall Footer	1.000	1.000		
			L S	0.000	0.00	
			887.14000	1.000		887.14
1175	502-00100	*Drilling Hole to Facilitate Pile Driving	0.000	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)	793.000	792.700		
			LF	0.300	21.00	
			70.00000	793.000		55,510.00
1190	503-00054	*Drilled Caisson (54 Inch)	375.000	374.500		
			LF	0.500	125.00	
			250.00000	375.000		93,750.00
1191	900-00006	Added Item (Dollar)/ Price Reduction Caisson Concrete	-170.000	-170.000		
			DOL	0.000	0.00	
			1.00000	-170.000		-170.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 31  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1195	504-04410	*Block Facing	1,642.000	1,642.000		
			SF	0.000	0.00	
			21.00000	1,642.000		34,482.00
1200	507-00100	Concrete Slope and Ditch Paving (Reinforced)	168.100	168.100		
			CY	-0.100	-32.00	
			320.00000	168.000		53,760.00
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	2,436.000		
			SY	0.000	0.00	
			4.37000	2,436.000		10,645.32
1215	518-01004	Bridge Expansion Device (0-4 Inch)	110.000	110.000		
			LF	0.000	0.00	
			120.00000	110.000		13,200.00
1215		MATERIAL ALLOWANCE Bridge Expansion Device		0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
1220	601-01050	*Concrete Class B (Wall)	14.000	14.000		
			CY	0.000	0.00	
			162.00000	14.000		2,268.00
1225	601-03040	Concrete Class D (Bridge)	1,212.000	1,211.980		
			CY	0.020	8.00	
			400.00000	1,212.000		484,800.00
1225		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
1230	601-40250	*Bridge Deck Finish (Sawed Grooves)	2,528.000	2,528.000		
			SY	0.000	0.00	
			2.30000	2,528.000		5,814.40
1235	601-40300	*Structural Concrete Coating	2,892.000	2,891.630		
			SY	0.370	2.16	
			5.85000	2,892.000		16,918.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 32  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1240	601-40302	*Structural Concrete Coating (Anti-Graffiti)	1,780.000	1,502.000		
			SF	0.000	0.00	
			1.11000	1,502.000		1,667.22
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	359,900.000		
			LB	0.000	0.00	
			0.71000	359,900.000		255,529.00
1255	604-25000	Vane Grate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
1260	606-11032	*Bridge Rail Type 10M (Special)	937.000	937.000		
			LF	0.000	0.00	
			125.00000	937.000		117,125.00
1265	607-54120	*Fence Chain Link Screen (120 Inch)	429.000	429.000		
			LF	0.000	0.00	
			149.00000	429.000		63,921.00
1270	613-01075	*3/4 Inch Electrical Conduit (Plastic)	72.000	72.000		
			LF	0.000	0.00	
			7.90000	72.000		568.80
1275	613-01100	*1 Inch Electrical Conduit (Plastic)	172.000	172.000		
			LF	0.000	0.00	
			8.00000	172.000		1,376.00
1280	613-01200	*2 Inch Electrical Conduit (Plastic)	1,406.000	1,406.000		
			LF	0.000	0.00	
			6.10000	1,406.000		8,576.60
			CAT 0301	CURRENT AMT \$	2,339,057.25 \$	124.16 \$ 2,338,716.67
CAT NO0302 J-18-BJ						
1285	202-00410	Removal of Mat From Bridge	2,065.000	2,065.000		
			SY	0.000	0.00	
			3.00000	2,065.000		6,195.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 33  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1290	202-00425	*Removal of Bridge Railing	912.000	911.750		
			LF	0.250	2.25	
			9.00000	912.000		8,208.00
1295	202-00450	Removal of Portions of Present Structure (Class 1)	81.000	63.310		
			SY	-0.310	-186.00	
			600.00000	63.000		37,800.00
1300	202-00454	Removal of Portions of Present Structure (Class 2A)	81.000	59.120		
			SY	0.000	0.00	
			600.00000	59.120		35,472.00
1305	202-00456	Removal of Portions of Present Structure (Class 2B)	81.000	0.080		
			SY	0.000	0.00	
			1.00000	0.080		0.08
1310	202-00460	Removal of Portions of Present Structure (Class 3)	48.000	0.080		
			SY	0.000	0.00	
			1.00000	0.080		0.08
1315	202-00462	Removal of Portions of Present Structure (Class 3A)	32.000	0.080		
			SY	0.000	0.00	
			1.00000	0.080		0.08
1320	202-00495	Removal of Portions of Present Structure	0.950	0.950		
			L S	0.000	0.00	
			25,000.00000	0.950		23,750.00
1325	202-05300	*Removal and Disposal of Paint	1.000	1.000		
			L S	0.000	0.00	
			19,700.00000	1.000		19,700.00
1330	206-00000	Structure Excavation	564.000	564.000		
			CY	0.000	0.00	
			8.00000	564.000		4,512.00
1335	206-00065	Structure Backfill (Flow-Fill)	349.500	349.500		
			CY	0.000	0.00	
			75.00000	349.500		26,212.50
1340	206-00200	Structure Backfill (Class 2)	100.000	100.000		
			CY	0.000	0.00	
			15.00000	100.000		1,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 34  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1345	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			200.00000	0.000		0.00
1350	210-00520	Rebuild Portions of Present Structure (Abutment Repair)	2.000	1.330		
			SY	-0.330	-214.50	
			650.00000	1.000		650.00
1355	210-00520	Rebuild Portions of Present Structure (Deck Edge Repair)	31.000	31.000		
			SY	0.000	0.00	
			50.00000	31.000		1,550.00
1360	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
1365	250-00210	*Solid Waste Disposal	1.000	1.000		
			CY	0.000	0.00	
			40.00000	1.000		40.00
1370	250-00220	*Hazardous Waste Disposal	1.000	1.000		
			CY	0.000	0.00	
			150.00000	1.000		150.00
1375	509-00000	*Structural Steel	3,475.000	3,475.000		
			LB	0.000	0.00	
			1.55000	3,475.000		5,386.25
1380	509-90003	*Paint Structural Steel	1.000	1.000		
			L S	0.000	0.00	
			83,172.00000	1.000		83,172.00
1385	518-01004	Bridge Expansion Device (0-4 Inch)	216.000	216.000		
			LF	0.000	0.00	
			120.00000	216.000		25,920.00
1385		MATERIAL ALLOWANCE Bridge Expansion Device		0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
1390	601-03040	Concrete Class D (Bridge)	146.940	146.940		
			CY	0.000	0.00	
			400.00000	146.940		58,776.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 35  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1395	601-05540	Concrete Class HT (Deck Topping)	120.000	120.000		
			CY	0.000	0.00	
			275.00000	120.000		33,000.00
1400	601-40250	*Bridge Deck Finish (Sawed Grooves)	2,262.000	2,262.000		
			SY	0.000	0.00	
			2.30000	2,262.000		5,202.60
1405	601-40300	*Structural Concrete Coating	955.000	955.000		
			SY	0.000	0.00	
			5.85000	955.000		5,586.75
1410	602-00020	*Reinforcing Steel (Epoxy Coated)	26,221.000	26,221.000		
			LB	0.000	0.00	
			0.71000	26,221.000		18,616.91
1415	604-25000	Vane Grate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
1420	606-11015	*Bridge Rail Type 10R (Special)	940.000	937.880		
			LF	0.120	14.40	
			120.00000	938.000		112,560.00
1420		MATERIAL ALLOWANCE Bridge Rail type 10R (Special)		0.000		
			LF	0.000	0.00	
			88.31936	0.000		0.00
1425	607-54120	*Fence Chain Link Screen (120 Inch)	449.000	449.000		
			LF	0.000	0.00	
			149.00000	449.000		66,901.00
1425		MATERIAL ALLOWANCE Fence Chain Link Screen (120 Inch)		0.000		
			LF	0.000	0.00	
			122.00000	0.000		0.00
1430	613-01075	*3/4 Inch Electrical Conduit (Plastic)	100.000	100.000		
			LF	0.000	0.00	
			7.90000	100.000		790.00
1435	613-01100	*1 Inch Electrical Conduit (Plastic)	275.000	275.000		
			LF	0.000	0.00	
			8.00000	275.000		2,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 36  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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							
1715	900-00014	Added Item (Lump Sum)/ Grinding Bridge Deck	1.000	1.000			
			L S	0.000	0.00		
			7,743.88000	1.000		7,743.88	
			CAT 0302	CURRENT AMT \$	624,770.89 \$	-383.85 \$	599,592.13
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	
1450	512-00101	Bearing Device (Type I)	2.000	0.000			
			EACH	0.000	0.00		
			800.00000	0.000		0.00	
1455	601-03040	Concrete Class D (Bridge)	1.150	0.000			
			CY	0.000	0.00		
			400.00000	0.000		0.00	
1460	602-00020	*Reinforcing Steel (Epoxy Coated)	214.000	0.000			
			LB	0.000	0.00		
			0.71000	0.000		0.00	
1461	900-00014	Added Item (Lump Sum)/ MCR 21 - Deletion of J-18-U	1.000	1.000			
			L S	0.000	0.00		
			364.63000	1.000		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	1.000			
			EACH	0.000	0.00		
			60,000.00000	1.000		60,000.00	
1470	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 37  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
1475	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
			CAT 0400	CURRENT AMT \$	85,400.00 \$	0.00 \$
						83,700.00
CAT NO0500 UTILITIES						
1480	210-04015	Modify Manhole	7.000	7.000		
			EACH	0.000	0.00	
			1,800.00000	7.000		12,600.00
1485	603-83008	8 Inch Sewer Pipe	316.000	316.000		
			LF	0.000	0.00	
			27.00000	316.000		8,532.00
1490	603-83012	12 Inch Sewer Pipe	1,645.000	1,645.000		
			LF	0.000	0.00	
			33.00000	1,645.000		54,285.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0023

Page 38  
 ESTIMATE RUN 04/19/2011  
 11:05:05

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						
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	3,356.000	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
1545	619-75064	8 Inch Gate Valve	18.000	18.000		
			EACH	0.000	0.00	
			1,300.00000	18.000		23,400.00
1550	619-75080	10 Inch Gate Valve	8.000	8.000		
			EACH	0.000	0.00	
			1,900.00000	8.000		15,200.00
1555	619-78048	6 Inch Fire Hydrant	4.000	4.000		
			EACH	0.000	0.00	
			3,800.00000	4.000		15,200.00
1556	900-00014	Added Item (Lump Sum)/ MCR 10 Waterline Redesign Costs	1.000	1.000		
			L S	0.000	0.00	
			1,211.86000	1.000		1,211.86
1557	900-00014	Added Item (Lump Sum)/ MCR 12 Water Service to Schramek	1.000	1.000		
			L S	0.000	0.00	
			1,868.50000	1.000		1,868.50
			CAT 0500	CURRENT AMT	\$ 509,295.36	\$ 509,295.36
			PROJECT TOTAL	CURRENT AMT	\$ 17,164,469.02	\$ 1,811.34 \$ 16,626,067.98