

CONTID: C16042A
 PCN: 16042A-BID
 PROJECT: NH 1602-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/16/2009

08:57:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	631-00100	HIGHWAY DESIGN & CONSTRUCTION	0.000	0.000		
			L S	0.000	0.00	
			,531,000.00000	0.000		0.00
0006	900-00006	ADDED ITEM (DOLLAR)/ HIGHWAY DESIGN & CONSTRUCTION	4,531,000.000	9,048,938.740		
			DOL	486,755.200	486,755.20	
			1.00000	9,535,693.940		9,535,693.94
0008	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			,000,000.00000	0.600		1,200,000.00
0010	700-70010	F/A MINOR CONTRACT REVISIONS	1,500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70011	F/A PARTNERING	5,000.000	90.110		
			F A	0.000	0.00	
			1.00000	90.110		90.11
0020	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	39,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70016	F/A FUEL COST ADJUSTMENT	35,000.000	2,742.710		
			F A	-971.900	-971.90	
			1.00000	1,770.810		1,770.81
0030	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	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
0040	700-70023	F/A ON-THE-JOB TRAINEE	2,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16042A
 PCN: 16042A-BID
 PROJECT: NH 1602-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 01/16/2009
 08:57:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0050	700-70034	F/A WALL INSTRUMENTATION	50,000.000	0.000		
			F A	23,582.750	23,582.75	
			1.00000	23,582.750		23,582.75
0055	700-70035	F/A DISPUTE REVIEW BOARD	20,000.000	4,046.370		
			F A	-681.040	-681.04	
			1.00000	3,365.330		3,365.33
0060	700-70036	FORCED ACCOUNTS FLAGGING	510.450	510.450		
			F A	0.000	0.00	
			1.00000	510.450		510.45
0061	630-00000	FLAGGING	10,000.000	1,045.000		
			HOUR	106.000	2,713.60	
			25.60000	1,151.000		29,465.60
0065	700-70100	F/A RELOCATE UTILITIES	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70135	F/A DEMOLISH BUILDING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70370	F/A SIGNING (INTERPRETIVE SIGN)	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	900-00006	ADDED ITEM (DOLLAR)/ PRIMAVERA LICENSE	1,542.090	1,542.090		
			DOL	0.000	0.00	
			1.00000	1,542.090		1,542.09
0105	503-00036	DRILLED CAISSON (36 INCH)	92.300	92.300		
			LF	0.000	0.00	
			260.00000	92.300		23,998.00
0110	518-00100	WATERSTOP (HYDROPHILIC)	1,550.000	0.000		
			LF	0.000	0.00	
			8.10000	0.000		0.00
0115	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	50.500	22.500		
			SF	0.000	0.00	
			13.00000	22.500		292.50

CONTID: C16042A
 PCN: 16042A-BID
 PROJECT: NH 1602-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 01/16/2009
 08:57:28

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0120	900-00006	ADDED ITEM (DOLLAR)/ WETLAND MITIGATION CREDITS	74,410.000	38,360.000		
			DOL	0.000	0.00	
			1.00000	38,360.000		38,360.00
0125	900-00006	ADDED ITEM (DOLLAR)/ RAPTOR MITIGATION	18,000.000	7,241.050		
			DOL	118.380	118.38	
			1.00000	7,359.430		7,359.43
1000	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 GROUND NAIL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 710 - 2.5" ELEC. CONDUIT		2,040.000		
			DOL	0.000	0.00	
			1.00000	2,040.000		2,040.00
1005		MATERIAL ALLOWANCE ITEM 715 - 3" ELEC. CONDUIT		438.000		
			DOL	0.000	0.00	
			1.00000	438.000		438.00
1005		MATERIAL ALLOWANCE ITEM 755 - LIGHTING CONTROL CENTER		1,315.000		
			DOL	0.000	0.00	
			1.00000	1,315.000		1,315.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELEC CONDUIT		19,435.000		
			DOL	0.000	0.00	
			1.00000	19,435.000		19,435.00
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 GROUND NAIL WALLS - THRU 9/30/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16042A
 PCN: 16042A-BID
 PROJECT: NH 1602-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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						
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS - THRU 10/31/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6" ELEC. CONDUIT		20,076.610		
			DOL	0.000	0.00	
			1.00000	20,076.610		20,076.61
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) (QL)		59,202.000		
			DOL	0.000	0.00	
			1.00000	59,202.000		59,202.00
1005		MATERIAL ALLOWANCE ITEM 735-LIGHT STD ALUM		36,128.000		
			DOL	0.000	0.00	
			1.00000	36,128.000		36,128.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM		7,478.400		
			DOL	0.000	0.00	
			1.00000	7,478.400		7,478.40
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANEL WALLS		468,333.000		
			DOL	0.000	0.00	
			1.00000	468,333.000		468,333.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANEL WALLS		0.000		
			DOL	251,787.000	251,787.00	
			1.00000	251,787.000		251,787.00
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS - THRU 11/30/08		71,702.250		
			DOL	-71,702.250	-71,702.25	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELEC. CONDUIT - THRU 11/30/08		2,314.200		
			DOL	0.000	0.00	
			1.00000	2,314.200		2,314.20
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL		148,896.000		
			DOL	0.000	0.00	
			1.00000	148,896.000		148,896.00

CONTID: C16042A
 PCN: 16042A-BID
 PROJECT: NH 1602-114

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0007

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						
1005		MATERIAL ALLOWANCE ITEM 436 - GRAND NAILED WALLS - THRU 12/31/08		0.000		
			DOL	47,700.000	47,700.00	
			1.00000	47,700.000		47,700.00
CAT 0200 CURRENT AMT \$ 28,634,772.04 \$ 739,301.74 \$ 11,931,174.22						
CAT NO0400 CONSTRUCTION ENGINEERING						
0080	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			63,000.00000	1.000		63,000.00
0085	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			90,000.00000	1.000		90,000.00
0090	620-00020	SANITARY FACILITY	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
CAT 0400 CURRENT AMT \$ 161,000.00 \$ 0.00 \$ 161,000.00						
PROJECT TOTAL CURRENT AMT \$ 28,795,772.04 \$ 739,301.74 \$ 12,092,174.22						