

ESTIMATE SUMMARY

CONTID: C12324

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 12324-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 188.0 DAYS

TIME ALLOW:

345 WORK DAYS

C 470 EXTENSION PHASE II

PERCENT TIME: 54.49

ORIG TIME ALLOW:

345 WORK DAYS

PROJECT NO:

NH 4701-089

C 470 EXTENSION PHASE II

NAME OF ROAD:

C 470

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

ASPHALT SPECIALTIES CO., INC.

7321 EAST 88TH AVENUE

PAY PERIOD ENDING

06/02/2004

DATE TIME STARTED 09/08/2003

DATE LET

07/17/2003

DATE WORK BEGAN 09/08/2003

DATE AWARDED

07/30/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/19/2003

DATE ACCEPTED

Henderson

CO 80640

303-289-8555

DATE NOTICE TO PROCEED

09/08/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,857,900.63 PARTICIPATING	\$ 3,085,562.10	\$ 396,563.92
AWARD PROJECT AMT:	\$ 7,787,777.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.83% TOTAL EARNINGS	3,085,562.10	396,563.92
FUNDS AVAILABLE:	\$ 5,772,338.53 STOCKPILED MATERIALS	443,847.85	304,761.30
	GROSS EARNINGS	3,529,409.95	701,325.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,763.47	-1,376.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,518,646.48	699,948.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,518,646.48	699,948.85
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 699,948.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0005	202-00001	*REMOVAL OF STRUCTURE	4.000	2.000		
			EACH	2.000	1,260.00	
			630.00000	4.000		2,520.00
0010	202-00010	REMOVAL OF TREE	125.000	90.000		
			EACH	0.000	0.00	
			250.00000	90.000		22,500.00
0015	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	7.000	2.000		
			EACH	0.000	0.00	
			430.00000	2.000		860.00
0020	202-00035	*REMOVAL OF PIPE	369.000	70.000		
			LF	299.000	5,083.00	
			17.00000	369.000		6,273.00
0025	202-00037	REMOVAL OF END SECTION	9.000	8.000		
			EACH	0.000	0.00	
			230.00000	8.000		1,840.00
0030	202-00090	*REMOVAL OF DELINEATOR	106.000	18.000		
			EACH	0.000	0.00	
			8.00000	18.000		144.00
0035	202-00201	*REMOVAL OF CURB	2,242.000	150.000		
			LF	0.000	0.00	
			5.00000	150.000		750.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	3,050.000	3,050.000		
			SY	0.000	0.00	
			3.00000	3,050.000		9,150.00
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,723.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	7,729.000	7,729.000		
			SF	0.000	0.00	
			1.55000	7,729.000		11,979.95
0055	202-00750	*REMOVAL OF LUMINAIRE	14.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0060	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	5.000 EACH 3,050.00000	3.000 0.000 3.000	0.00	9,150.00
0065	202-00810	*REMOVAL OF GROUND SIGN	12.000 EACH 122.00000	8.000 0.000 8.000	0.00	976.00
0070	202-00821	*REMOVAL OF SIGN PANEL	5.000 EACH 82.00000	0.000 0.000 0.000	0.00	0.00
0075	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000 EACH 425.00000	0.000 0.000 0.000	0.00	0.00
0080	202-01000	*REMOVAL OF FENCE	8,827.000 LF 1.85000	8,827.000 0.000 8,827.000	0.00	16,329.95
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	6,855.000 LF 1.62000	2,410.000 0.000 2,410.000	0.00	3,904.20
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	158.000 LF 6.30000	158.000 0.000 158.000	0.00	995.40
0095	202-01300	*REMOVAL OF END ANCHORAGE	9.000 EACH 110.00000	7.000 0.000 7.000	0.00	770.00
0100	202-05150	*SANDBLASTING	20,500.000 SF 0.46000	0.000 0.000 0.000	0.00	0.00
0105	202-07000	*OBLITERATE OLD ROAD	1.000 L S 44,000.00000	0.050 0.700 0.750	30,800.00	33,000.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	225,079.000 CY 3.20000	186,894.000 0.000 186,894.000	0.00	598,060.80

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0115	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	53,049.000	27,714.000		
			CY	0.000	0.00	
			6.70000	27,714.000		185,683.80
0120	203-01100	PROOF ROLLING	100.000	2.000		
			HOUR	2.000	224.00	
			112.00000	4.000		448.00
0125	203-01500	BLADING	100.000	18.000		
			HOUR	0.000	0.00	
			96.00000	18.000		1,728.00
0130	203-01597	*POTHOLING	25.000	3.000		
			HOUR	0.000	0.00	
			157.00000	3.000		471.00
0135	207-00205	TOPSOIL	9,311.000	5,292.000		
			CY	0.000	0.00	
			6.00000	5,292.000		31,752.00
0140	208-00011	*EROSION BALES (WEED FREE)	400.000	173.000		
			EACH	45.000	598.50	
			13.30000	218.000		2,899.40
0145	208-00020	*SILT FENCE	2,250.000	1,710.000		
			LF	380.000	589.00	
			1.55000	2,090.000		3,239.50
0150	208-00033	SEDIMENT TRAP	2.000	1.000		
			EACH	0.000	0.00	
			670.00000	1.000		670.00
0155	208-00040	CHECK DAM	15.000	0.000		
			EACH	0.000	0.00	
			158.00000	0.000		0.00
0160	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	2.000		
			EACH	1.000	480.00	
			480.00000	3.000		1,440.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	12.000	0.000		
			EACH	5.000	1,275.00	
			255.00000	5.000		1,275.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0170	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000 EACH	3.000 0.000	0.00	4,320.00
			1,440.00000	3.000		
0175	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.400 0.000	0.00	1,868.00
			4,670.00000	0.400		
0180	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.700 0.000	0.00	2,765.00
			3,950.00000	0.700		
0185	208-00300	TEMPORARY BERMS	5,000.000 LF	2,500.000 0.000	0.00	1,875.00
			0.75000	2,500.000		
0190	209-00200	*TIME-RELEASED WATER PRODUCT	400.000 EACH	0.000 0.000	0.00	0.00
			5.10000	0.000		
0195	210-00810	*RESET GROUND SIGN	24.000 EACH	24.000 0.000	0.00	4,560.00
			190.00000	24.000		
0200	210-00815	*RESET SIGN PANEL	2.000 EACH	0.000 0.000	0.00	0.00
			81.00000	0.000		
0205	210-01130	*RESET GUARDRAIL TYPE 3	735.000 LF	0.000 0.000	0.00	0.00
			8.50000	0.000		
0210	210-01200	*RESET END ANCHORAGE	2.000 EACH	0.000 0.000	0.00	0.00
			220.00000	0.000		
0215	212-00006	*SEEDING (NATIVE)	65.000 ACRE	9.900 0.000	0.00	3,465.00
			350.00000	9.900		
0220	212-00047	*SOIL PREPARATION (SPECIAL)	65.000 ACRE	9.900 0.000	0.00	4,158.00
			420.00000	9.900		

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 6
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0225	213-00003	*MULCHING (WEED FREE)	65.000	5.500		
			ACRE	0.000	0.00	
			150.00000	5.500		825.00
0230	213-00061	*MULCH TACKIFIER	9,750.000	550.000		
			LB	0.000	0.00	
			1.50000	550.000		825.00
0235	213-00100	*SOIL BINDER	30.000	9.900		
			ACRE	0.000	0.00	
			300.00000	9.900		2,970.00
0240	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0245	214-00201	*DECIDUOUS TREE (TUBELING)	25.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0250	214-00401	*EVERGREEN TREE (TUBELING)	75.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0255	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	32,450.000	21,006.000		
			SY	0.000	0.00	
			1.10000	21,006.000		23,106.60
0260	304-06004	AGGREGATE BASE COURSE (CLASS 6)	9,373.000	0.000		
			SY	0.000	0.00	
			2.80000	0.000		0.00
0265	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,542.000	586.380		
			TON	0.000	0.00	
			51.00000	586.380		29,905.38
0270	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	14,484.000	9,399.310		
			TON	567.090	18,713.97	
			33.00000	9,966.400		328,891.20
0275	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	10,744.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 7
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0280	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,333.000	679.000		
			GAL	113.000	113.00	
			1.00000	792.000		792.00
0285	412-00900	*CONCRETE PAVEMENT (9 INCH)	3,149.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0285		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES AND DOWEL BASKETS		0.000		
			SY	3,148.993	2,600.69	
			0.82588	3,148.993		2,600.69
0290	412-00920	*CONCRETE PAVEMENT (9 INCH) (FAST TRACK)	1,728.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0290		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES AND DOWEL BASKETS0504		0.000		
			SY	1,727.999	1,427.12	
			0.82588	1,727.999		1,427.12
0295	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	3,502.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0295		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES, AND DOWEL BASKETS		0.000		
			SY	3,501.997	6,119.60	
			1.74746	3,501.997		6,119.60
0300	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	318.000	16.000		
			SY	302.000	604.00	
			2.00000	318.000		636.00
0305	503-00042	*DRILLED CAISSON (42 INCH)	38.800	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0305		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		38.800		
			LF	0.000	0.00	
			85.05155	38.800		3,300.00
0310	503-00048	*DRILLED CAISSON (48 INCH)	109.000	0.000		
			LF	0.000	0.00	
			152.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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 BID ITEMS						
0310		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		109.000		
			LF	0.000	0.00	
			89.90826	109.000		9,800.00
0315	503-00054	*DRILLED CAISSON (54 INCH)	50.800	0.000		
			LF	0.000	0.00	
			197.00000	0.000		0.00
0315		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		50.800		
			LF	0.000	0.00	
			62.99213	50.800		3,200.00
0320	506-00212	RIPRAP (12 INCH)	120.000	42.000		
			CY	17.000	1,292.00	
			76.00000	59.000		4,484.00
0325	507-00000	CONCRETE SLOPE AND DITCH PAVING	50.000	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0330	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	12.000	0.000		
			TON	0.000	0.00	
			190.00000	0.000		0.00
0335	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	2,891.000	1,716.000		
			LF	0.000	0.00	
			34.00000	1,716.000		58,344.00
0340	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,660.000	1,660.000		
			LF	0.000	0.00	
			35.00000	1,660.000		58,100.00
0345	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	22.000	22.000		
			LF	0.000	0.00	
			75.00000	22.000		1,650.00
0350	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	40.000	19.000		
			LF	0.000	0.00	
			92.00000	19.000		1,748.00
0355	603-01605	60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	85.000	32.000		
			LF	0.000	0.00	
			170.00000	32.000		5,440.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 9
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0360	603-05018	18 INCH REINFORCED CONCRETE END SECTION	8.000	7.000		
			EACH	0.000	0.00	
			600.00000	7.000		4,200.00
0365	603-05024	24 INCH REINFORCED CONCRETE END SECTION	7.000	5.000		
			EACH	0.000	0.00	
			780.00000	5.000		3,900.00
0370	603-05060	60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,860.00000	1.000		1,860.00
0375	604-00305	*INLET TYPE C (5 FOOT)	10.000	6.500		
			EACH	0.000	0.00	
			2,000.00000	6.500		13,000.00
0380	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,160.00000	1.000		2,160.00
0385	604-00315	*INLET TYPE C (15 FOOT)	3.000	1.000		
			EACH	0.000	0.00	
			2,920.00000	1.000		2,920.00
0390	604-00320	*INLET TYPE C (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,030.00000	0.000		0.00
0395	604-25005	*VANE GRATE INLET (5 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			3,420.00000	0.000		0.00
0400	604-25010	*VANE GRATE INLET (10 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			3,730.00000	1.000		3,730.00
0405	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	7.000	3.000		
			EACH	0.000	0.00	
			4,460.00000	3.000		13,380.00
0410	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			4,920.00000	4.000		19,680.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 10
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0415	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.800	1.800		
			EACH	0.000	0.00	
			4,100.00000	1.800		7,380.00
0420	604-30025	MANHOLE SLAB BASE (25 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			9,590.00000	0.000		0.00
0425	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	10,733.000	1,051.000		
			LF	1,875.000	20,625.00	
			11.00000	2,926.000		32,186.00
0425		MATERIAL ALLOWANCE GUARDRAIL COMPONENTS AND HARDWARE		93.500		
			LF	-93.500	-308.55	
			3.30000	0.000		0.00
0430	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	4,822.000	1,199.000		
			LF	0.000	0.00	
			24.50000	1,199.000		29,375.50
0435	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	590.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0440	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	2,192.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0445	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	2,672.000	1,115.000		
			LF	0.000	0.00	
			29.00000	1,115.000		32,335.00
0450	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	680.000	99.000		
			LF	0.000	0.00	
			55.00000	99.000		5,445.00
0455	606-01340	*END ANCHORAGE TYPE 3D	17.000	1.000		
			EACH	0.000	0.00	
			345.00000	1.000		345.00
0455		MATERIAL ALLOWANCE 3D COMPONENTS AND HARDWARE		16.000		
			EACH	0.000	0.00	
			180.00000	16.000		2,880.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 11
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0460	606-01370	*TRANSITION TYPE 3G	12.000	4.000		
			EACH	0.000	0.00	
			710.00000	4.000		2,840.00
0465	606-01380	*TRANSITION TYPE 3H	6.000	1.000		
			EACH	0.000	0.00	
			390.00000	1.000		390.00
0465		MATERIAL ALLOWANCE 3H COMPONENTS AND HARDWARE		4.000		
			EACH	0.000	0.00	
			235.00000	4.000		940.00
0470	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			2,660.00000	0.000		0.00
0475	606-02005	*END ANCHORAGE (FLARED)	19.000	4.000		
			EACH	1.000	1,150.00	
			1,150.00000	5.000		5,750.00
0475		MATERIAL ALLOWANCE COMPONENTS AND HARDWARE FOR SRT-350		15.000		
			EACH	-1.000	-865.00	
			865.00000	14.000		12,110.00
0480	607-00015	*END POST (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0485	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	29.000	0.000		
			EACH	0.000	0.00	
			412.00000	0.000		0.00
0490	607-11350	*FENCE DEER	5,530.000	0.000		
			LF	0.000	0.00	
			6.70000	0.000		0.00
0495	607-11525	*FENCE (PLASTIC)	2,350.000	1,719.000		
			LF	243.000	461.70	
			1.90000	1,962.000		3,727.80
0500	607-52905	*END POST (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 12
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0505	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	15.000 EACH	0.000 0.000	0.00	0.00
			117.00000	0.000		0.00
0510	607-53160	*FENCE CHAIN LINK (60 INCH)	2,015.000 LF	0.000 0.000	0.00	0.00
			7.00000	0.000		0.00
0515	609-60011	CURB TYPE 6 (SECTION M)	5,682.000 LF	0.000 1,825.000	10,037.50	10,037.50
			5.50000	1,825.000		10,037.50
0520	612-00001	*DELINEATOR (TYPE I)	214.000 EACH	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0525	612-00002	*DELINEATOR (TYPE II)	37.000 EACH	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0530	612-00003	*DELINEATOR (TYPE III)	2.000 EACH	0.000 0.000	0.00	0.00
			19.00000	0.000		0.00
0535	612-00021	*DELINEATOR (TYPE I) (BARRIER)	99.000 EACH	0.000 30.000	450.00	450.00
			15.00000	30.000		450.00
0540	612-00022	*DELINEATOR (TYPE II) (BARRIER)	47.000 EACH	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0545	613-00200	*2 INCH ELECTRICAL CONDUIT	3,510.000 LF	0.000 0.000	0.00	0.00
			7.90000	0.000		0.00
0550	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,150.000 LF	2,150.000 0.000	0.00	26,230.00
			12.20000	2,150.000		26,230.00
0555	613-00300	*3 INCH ELECTRICAL CONDUIT	7,480.000 LF	1,480.000 0.000	0.00	12,728.00
			8.60000	1,480.000		12,728.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 13
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0560	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,400.000	1,200.000		
			LF	0.000	0.00	
			9.20000	1,200.000		11,040.00
0565	613-07000	*PULL BOX (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0570	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			41,200.00000	0.000		0.00
0575	613-35120	*LIGHT STANDARD STEEL HIGH MAST (120 FOOT)	12.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0580	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	291.000	22.000		
			LF	0.000	0.00	
			140.00000	22.000		3,080.00
0585	613-50000	*LOWERING DEVICE	12.000	0.000		
			EACH	0.000	0.00	
			4,650.00000	0.000		0.00
0585		MATERIAL ALLOWANCE LOWERING DEVICE FOR 120' MAST		12.000		
			EACH	0.000	0.00	
			3,950.00000	12.000		47,400.00
0590	613-50100	*LIGHTING CONTROL CENTER	12.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0590		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		12.000		
			EACH	0.000	0.00	
			2,322.00000	12.000		27,864.00
0595	613-50150	*SECONDARY SERVICE PEDESTAL	20.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0600	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	5.000	0.000		
			EACH	0.000	0.00	
			2,140.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 BID ITEMS						
0600		MATERIAL ALLOWANCE 4 LUMINAIRES		4.000		
			EACH	0.000	0.00	
			1,106.50000	4.000		4,426.00
0600		MATERIAL ALLOWANCE 4 STEEL TUBULAR PENDANTS		4.000		
			EACH	0.000	0.00	
			682.00000	4.000		2,728.00
0605	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	13.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0610	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	33.000	0.000		
			EACH	0.000	0.00	
			830.00000	0.000		0.00
0610		MATERIAL ALLOWANCE (0610) 613 LUMINAIRE H.P. SODIUM (1000 WATTS)		33.000		
			EACH	0.000	0.00	
			487.00000	33.000		16,071.00
0610		MATERIAL ALLOWANCE LUMINAIRE MOUNTING HARDWARE/FIXTURES/1000 WATT		33.000		
			EACH	0.000	0.00	
			218.00000	33.000		7,194.00
0615	614-00011	*SIGN PANEL (CLASS I)	29.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0620	614-00012	*SIGN PANEL (CLASS II)	287.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0625	614-00013	*SIGN PANEL (CLASS III)	2,869.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0630	614-00375	*STEEL SIGN POST (S 3X7.5)	16.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0635	614-00477	*STEEL SIGN POST (S 4X7.7)	8.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 15
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0640	614-00510	*STEEL SIGN POST (S 5X10)	23.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0645	614-01226	*STEEL SIGN POST (W 12X26)	78.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0650	614-01502	*STEEL SIGN POST (2 INCH ROUND)	69.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0655	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	222.000	12.000		
			LF	0.000	0.00	
			28.50000	12.000		342.00
0660	614-03007	*CONCRETE FOOTING (TYPE 7)	3.000	0.000		
			EACH	0.000	0.00	
			1,330.00000	0.000		0.00
0665	614-07105	*MODIFICATION OF SIGN LEGEND	2.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0670	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			15,700.00000	0.000		0.00
0670		MATERIAL ALLOWANCE MONOTUBES AND MOUNTING HARDWARE		0.000		
			EACH	2.000	23,160.00	
			11,580.00000	2.000		23,160.00
0675	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			22,200.00000	0.000		0.00
0675		MATERIAL ALLOWANCE OVERHEAD SIGN STRUCT TUBES AND HARDW		0.000		
			EACH	3.000	44,250.00	
			14,750.00000	3.000		44,250.00
0680	614-41600	*MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			33,700.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 BID ITEMS						
0680		MATERIAL ALLOWANCE MONOTUBES AND HARDWARE		0.000		
			EACH	1.000	21,880.00	
			21,880.00000	1.000		21,880.00
0685	614-42400	*MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			47,100.00000	0.000		0.00
0685		MATERIAL ALLOWANCE MONOTUBES AND HARDWARE		0.000		
			EACH	1.000	31,870.00	
			31,870.00000	1.000		31,870.00
0690	614-72875	*LOOP DETECTOR WIRE	3,000.000	1,416.000		
			LF	0.000	0.00	
			2.65000	1,416.000		3,752.40
0695	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	6.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0700	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	3.000	0.000		
			EACH	0.000	0.00	
			29,700.00000	0.000		0.00
0705	614-86105	*TELEMETRY (FIELD)	2.000	0.000		
			EACH	0.000	0.00	
			870.00000	0.000		0.00
0710	614-86245	*CONTROLLER (TYPE 170E)	2.000	0.000		
			EACH	0.000	0.00	
			10,400.00000	0.000		0.00
0715	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			1,340.00000	0.000		0.00
0720	625-00000	*CONSTRUCTION SURVEYING	1.000	0.478		
			L S	0.074	7,252.00	
			98,000.00000	0.552		54,096.00
0725	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			301,298.84000	0.600		180,779.30

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 17
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0730	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.250	2,000.00	
			8,000.00000	0.500		4,000.00
0735	627-00002	*THERMOPLASTIC PAVEMENT MARKING	15,179.000	0.000		
			SF	0.000	0.00	
			1.45000	0.000		0.00
0740	627-00005	*EPOXY PAVEMENT MARKING	85.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00
0745	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	500.000	160.600		
			GAL	0.000	0.00	
			36.00000	160.600		5,781.60
0750	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	407.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0755	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	509.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0760	629-01001	*SURVEY MONUMENT (TYPE 1)	8.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0765	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0770	629-01006	*SURVEY MONUMENT (TYPE 6)	1.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0775	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0780	630-00000	FLAGGING	5,000.000	58.500		
			HOUR	129.500	2,460.50	
			19.00000	188.000		3,572.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 18
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0785	630-00003	UNIFORMED TRAFFIC CONTROL	500.000	127.000		
			HOUR	155.000	8,525.00	
			55.00000	282.000		15,510.00
0790	630-00004	TRAFFIC CONTROL VEHICLE	4.000	2.000		
			EACH	0.000	0.00	
			1,880.00000	2.000		3,760.00
0795	630-00007	TRAFFIC CONTROL INSPECTION	250.000	86.000		
			DAY	6.000	720.00	
			120.00000	92.000		11,040.00
0800	630-00012	TRAFFIC CONTROL MANAGEMENT	425.000	121.000		
			DAY	15.000	5,100.00	
			340.00000	136.000		46,240.00
0805	630-80001	FLASHING BEACON (PORTABLE)	9.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0810	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0815	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	33.500		
			EACH	0.000	0.00	
			67.00000	33.500		2,244.50
0820	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	28.000		
			EACH	0.000	0.00	
			77.00000	28.000		2,156.00
0825	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	12.000		
			EACH	0.000	0.00	
			87.00000	12.000		1,044.00
0830	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	832.000	387.500		
			SF	0.000	0.00	
			21.00000	387.500		8,137.50
0835	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	0.000	0.00	
			12,300.00000	2.000		24,600.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 19
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0840	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,250.00000	2.000 0.000 2.000	0.00	2,500.00
0845	630-80360	DRUM CHANNELIZING DEVICE	400.000 EACH 46.00000	48.500 0.000 48.500	0.00	2,231.00
0850	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	11,640.000 LF 13.00000	5,820.000 0.000 5,820.000	0.00	75,660.00
0855	630-80380	TRAFFIC CONE	600.000 EACH 13.00000	186.000 0.000 186.000	0.00	2,418.00
0860	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000 DAY 250.00000	1.000 0.000 1.000	0.00	250.00
0865	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	5.000 EACH 7,000.00000	2.500 0.000 2.500	0.00	17,500.00
0870	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000 EACH 18,000.00000	0.000 0.000 0.000	0.00	0.00
0875	700-70010	F/A MINOR CONTRACT REVISIONS	750,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0880	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	46,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0885	700-70013	F/A CONCRETE INCENTIVE PAYMENT	17,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0890	700-70021	F/A ON-THE-JOB TRAINEE	5,625.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 20
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
0895	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	241.000		
			F A	0.000	0.00	
			1.00000	241.000		241.00
0900	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70035	F/A FUEL COST ADJUSTMENTS	10,000.000	1,734.050		
			F A	0.000	0.00	
			1.00000	1,734.050		1,734.05
0910	700-70035	F/A REMOVAL OF PRAIRIE DOGS	20,000.000	7,137.500		
			F A	0.000	0.00	
			1.00000	7,137.500		7,137.50
0915	700-70035	F/A ROADWAY SMOOTHNESS INCENTIVE	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70070	F/A OBTAIN POWER SOURCE FROM XCEL ENERGY	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1245	900-00006	ADDED ITEM (DOLLAR)/ T-1 COMPUTER LINE	7,014.840	6,514.840		
			DOL	500.000	500.00	
			1.00000	7,014.840		7,014.84
1250	900-00006	ADDED ITEM (DOLLAR)/ SOIL STABILIZATION FOR EXISTING CONDITIONS	24,455.890	24,455.890		
			DOL	0.000	0.00	
			1.00000	24,455.890		24,455.89
1260	202-00210	REM CONC PAVEMENT REMOVAL OF CONCRETE PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			3.44000	0.000		0.00
1270	900-00006	ADDED ITEM (DOLLAR)/ LIGHTING REVISION	0.000	0.000		
			DOL	0.000	0.00	
			36,780.18000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 21
 ESTIMATE RUN 06/07/2004
 11:44:37

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 BID ITEMS						
1271	900-00006	ADDED ITEM (DOLLAR)/ LIGHTING REVISION AND ASSOCIATED COSTS	9,571.180	9,571.180		
			DOL	0.000	0.00	
			1.00000	9,571.180		9,571.18
			CAT 0200 CURRENT AMT \$	6,697,881.60 \$	250,448.03 \$	2,529,737.15
CAT NO0310 F-16-NF-ROONEY RD STR						
0925	206-00000	STRUCTURE EXCAVATION	3,609.000	2,183.000		
			CY	0.000	0.00	
			4.00000	2,183.000		8,732.00
0930	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,519.000	0.000		
			CY	0.000	0.00	
			8.30000	0.000		0.00
0935	206-00200	STRUCTURE BACKFILL (CLASS 2)	108.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0940	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,067.000	0.000		
			CY	0.000	0.00	
			12.25000	0.000		0.00
0945	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	129.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0950	502-00460	*PILE TIP	18.000	18.000		
			EACH	0.000	0.00	
			82.00000	18.000		1,476.00
0955	502-11284	*STEEL PILING (HP 12X84)	1,070.000	1,070.000		
			LF	0.000	0.00	
			29.00000	1,070.000		31,030.00
0955		MATERIAL ALLOWANCE 0955 502 STEEL PILE (HP12X84)		0.000		
			LF	0.000	0.00	
			14.95000	0.000		0.00
0960	504-04410	*BLOCK FACING	1,481.000	0.000		
			SF	0.000	0.00	
			6.60000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 22
 ESTIMATE RUN 06/07/2004
 11:44:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0310 F-16-NF-ROONEY RD STR						
0965	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	61.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
0970	513-00600	BRIDGE DRAIN	1.000	0.000		
			EACH	0.000	0.00	
			2,660.00000	0.000		0.00
0975	515-00120	*WATERPROOFING (MEMBRANE)	784.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
0980	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	138.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00
0985	601-03040	*CONCRETE CLASS D (BRIDGE)	415.000	134.400		
			CY	0.000	0.00	
			280.00000	134.400		37,632.00
0990	601-40300	*STRUCTURAL CONCRETE COATING	1,260.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0995	602-00020	*REINFORCING STEEL (EPOXY COATED)	49,265.000	8,376.000		
			LB	0.000	0.00	
			0.52000	8,376.000		4,355.52
1000	606-10700	*BRIDGE RAIL TYPE 7	402.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
1005	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	306.000	0.000		
			LF	0.000	0.00	
			17.60000	0.000		0.00
1010	613-00200	*2 INCH ELECTRICAL CONDUIT	410.000	0.000		
			LF	0.000	0.00	
			7.90000	0.000		0.00
1015	613-01075	*3/4 INCH ELECTRICAL CONDUIT (PLASTIC)	23.000	0.000		
			LF	0.000	0.00	
			13.30000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 23
 ESTIMATE RUN 06/07/2004
 11:44:37

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0310 F-16-NF-ROONEY RD STR						
1020	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	819.000	0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
1025	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	5,270.000	0.000		
			SF	5,270.000	158,100.00	
			30.00000	5,270.000		158,100.00
1275	900-00014	ADDED ITEM (LUMP SUM)/ PILING 12X84 OVERRUN	1.000	0.000		
			L S	1.000	5,961.60	
			5,961.60000	1.000		5,961.60
			CAT 0310	CURRENT AMT \$	503,754.95 \$	164,061.60 \$
						247,287.12
CAT NO0320 F-16-KW-C 470 NB OVER I-70						
1030	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.500		
			L S	0.000	0.00	
			25,500.00000	0.500		12,750.00
1035	206-00000	STRUCTURE EXCAVATION	350.000	350.000		
			CY	0.000	0.00	
			4.00000	350.000		1,400.00
1040	206-00100	*STRUCTURE BACKFILL (CLASS 1)	250.000	0.000		
			CY	0.000	0.00	
			8.30000	0.000		0.00
1045	206-00200	STRUCTURE BACKFILL (CLASS 2)	115.000	20.000		
			CY	0.000	0.00	
			14.00000	20.000		280.00
1050	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	250.000	0.000		
			CY	0.000	0.00	
			12.25000	0.000		0.00
1055	206-01781	*SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			14,900.00000	0.000		0.00
1060	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	130.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 24
 ESTIMATE RUN 06/07/2004
 11:44:37

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 NO0320 F-16-KW-C 470 NB OVER I-70				
1065	502-11274	*STEEL PILING (HP 12X74)	278.000	278.000		
			LF	0.000	0.00	
			27.00000	278.000		7,506.00
1070	503-00036	*DRILLED CAISSON (36 INCH)	90.000	90.000		
			LF	0.000	0.00	
			99.00000	90.000		8,910.00
1075	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	48.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1080	509-00000	*STRUCTURAL STEEL	241,500.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
1080		MATERIAL ALLOWANCE 7 STEEL GIRDERS AND 45 DIAPHRAMS		0.000		
			LB	185,299.992	163,247.44	
			0.88099	185,299.992		163,247.44
1085	512-00101	BEARING DEVICE (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00
1090	515-00120	*WATERPROOFING (MEMBRANE)	1,330.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
1095	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	115.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00
1095		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	115.000	7,360.00	
			64.00000	115.000		7,360.00
1100	601-03040	*CONCRETE CLASS D (BRIDGE)	350.000	54.110		
			CY	0.000	0.00	
			280.00000	54.110		15,150.80
1100		MATERIAL ALLOWANCE DECK PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 25
 ESTIMATE RUN 06/07/2004
 11:44:37

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 NO0320 F-16-KW-C 470 NB OVER I-70							
1105	601-40300	*STRUCTURAL CONCRETE COATING	163.000	0.000			
			SY	0.000	0.00		
			5.50000	0.000		0.00	
1110	602-00020	*REINFORCING STEEL (EPOXY COATED)	94,233.000	7,622.000			
			LB	0.000	0.00		
			0.52000	7,622.000		3,963.44	
1115	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	342.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
1120	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	605.000	0.000			
			LF	0.000	0.00		
			17.60000	0.000		0.00	
1125	613-00075	*3/4 INCH ELECTRICAL CONDUIT	50.000	0.000			
			LF	0.000	0.00		
			13.30000	0.000		0.00	
1130	613-00200	*2 INCH ELECTRICAL CONDUIT	700.000	0.000			
			LF	0.000	0.00		
			7.90000	0.000		0.00	
1255	601-03040	CONC CL D (BRIDGE) PRICE REDUCTION PIER#2 KW STRUCTURE	0.000	-2.800			
			CY	0.000	0.00		
			70.00000	-2.800		-196.00	
1265	513-00690	BRIDGE DRAIN (SPEC) BRIDGE DRAIN SPECIAL	0.000	0.000			
			EACH	0.000	0.00		
			5,211.00000	0.000		0.00	
			CAT 0320	CURRENT AMT \$	547,188.16 \$	170,607.44 \$	220,371.68
CAT NO0325 F-16-HQ							
1135	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	940.000	0.000			
			SY	0.000	0.00		
			1.10000	0.000		0.00	
1140	210-00440	REPAIR CURB	170.000	0.000			
			LF	0.000	0.00		
			19.00000	0.000		0.00	

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 26
 ESTIMATE RUN 06/07/2004
 11:44:37

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 NO0325 F-16-HQ							
1145	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	103.000 TON	0.000 0.000	0.00		
			38.00000	0.000		0.00	
1150	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	513.000 LF	0.000 0.000	0.00		
			19.50000	0.000		0.00	
1155	614-10015	*OVERPASS MOUNTED SIGN BRACKET	1.000 EACH	0.000 0.000	0.00		
			6,100.00000	0.000		0.00	
1155		MATERIAL ALLOWANCE OVERPASS BRACKET AND MOUNTING HARDWARE		0.000 1.000	4,020.00		
			4,020.00000	1.000		4,020.00	
1160	700-70130	F/A REPAIR	20,000.000 F A	0.000 0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0325	CURRENT AMT \$	44,281.50 \$	4,020.00 \$	4,020.00
CAT NO0360 MSE WALLS							
1165	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	629.000 SY	554.000 0.000	0.00		
			5.00000	554.000		2,770.00	
1170	206-00000	STRUCTURE EXCAVATION	24,527.000 CY	7,124.000 13,435.000	53,740.00		
			4.00000	20,559.000		82,236.00	
1175	206-00100	*STRUCTURE BACKFILL (CLASS 1)	21,308.000 CY	8,991.000 1,904.000	15,803.20		
			8.30000	10,895.000		90,428.50	
1180	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	21,308.000 CY	4,436.000 1,783.000	21,841.75		
			12.25000	6,219.000		76,182.75	
1185	206-01782	*SHORING (AREA 2)	1.000 L S	1.000 0.000	0.00		
			54,000.00000	1.000		54,000.00	

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 27
 ESTIMATE RUN 06/07/2004
 11:44:37

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 NO0360 MSE WALLS							
1190	504-04410	*BLOCK FACING	41,185.000	14,204.000			
			SF	3,152.000	20,803.20		
			6.60000	17,356.000		114,549.60	
1195	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	96.000	29.800			
			CY	0.000	0.00		
			290.00000	29.800		8,642.00	
1200	601-01050	*CONCRETE CLASS B (WALL)	347.000	90.130			
			CY	0.000	0.00		
			150.00000	90.130		13,519.50	
1205	601-03050	CONCRETE CLASS D (WALL)	26.300	26.300			
			CY	0.000	0.00		
			340.00000	26.300		8,942.00	
1210	602-00000	*REINFORCING STEEL	17,246.000	3,595.000			
			LB	0.000	0.00		
			0.47000	3,595.000		1,689.65	
1215	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,595.000	0.000			
			LB	0.000	0.00		
			0.52000	0.000		0.00	
1220	606-10700	*BRIDGE RAIL TYPE 7	73.000	73.000			
			LF	0.000	0.00		
			58.00000	73.000		4,234.00	
			CAT 0360	CURRENT AMT \$	967,994.42 \$	112,188.15 \$	457,194.00
CAT NO0370 RETAINING WALL UNDER ROONEY ROAD							
1225	504-03311	*RETAINING WALL (1) (ALTERNATIVE SYSTEMS)	1.000	0.500			
			L S	0.000	0.00		
			43,600.00000	0.500		21,800.00	
			CAT 0370	CURRENT AMT \$	43,600.00 \$	0.00 \$	21,800.00
CAT NO0400 CE BID ITEMS							
1230	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			35,000.00000	1.000		35,000.00	
1235	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,000.00000	1.000		14,000.00	

CONTID: C12324
 PCN: 12324-BID
 PROJECT: NH 4701-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 28
 ESTIMATE RUN 06/07/2004
 11:44:37

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 CE BID ITEMS						
1240	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 53,200.00	\$ 0.00	\$ 49,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 8,857,900.63	\$ 701,325.22	\$ 3,529,409.95