

ESTIMATE SUMMARY

08:01:17

CONTID: C12324

ESTIMATE NO: 0018 PROG

SPEC YR: 2002

PCN: 12324-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 305.5 DAYS

TIME ALLOW:

345 WORK DAYS

C 470 EXTENSION PHASE II

PERCENT TIME: 88.55

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

Henderson

CO 80640

303-289-8555

PAY PERIOD ENDING

12/31/2004

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

DATE NOTICE TO PROCEED

09/08/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,109,714.11 PARTICIPATING	\$ 6,305,051.74	\$ 171,875.82
AWARD PROJECT AMT:	\$ 7,787,777.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.21% TOTAL EARNINGS	6,305,051.74	171,875.82
FUNDS AVAILABLE:	\$ 2,804,662.37 STOCKPILED MATERIALS	347,849.87	-27,434.45
	GROSS EARNINGS	6,652,901.61	144,441.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,572.97	-1,780.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,635,328.64	142,660.55
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,635,328.64	142,660.55
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 142,660.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN 01/11/2005

08:01:17

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	4.000		
			EACH	0.000	0.00	
			630.00000	4.000		2,520.00
0010	202-00010	REMOVAL OF TREE	90.000	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	7.000		
			EACH	0.000	0.00	
			430.00000	7.000		3,010.00
0020	202-00035	*REMOVAL OF PIPE	369.000	369.000		
			LF	0.000	0.00	
			17.00000	369.000		6,273.00
0025	202-00037	REMOVAL OF END SECTION	9.000	9.000		
			EACH	0.000	0.00	
			230.00000	9.000		2,070.00
0030	202-00090	*REMOVAL OF DELINEATOR	106.000	20.000		
			EACH	0.000	0.00	
			8.00000	20.000		160.00
0035	202-00201	*REMOVAL OF CURB	2,242.000	1,078.000		
			LF	0.000	0.00	
			5.00000	1,078.000		5,390.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	3,900.000	3,697.440		
			SY	190.000	570.00	
			3.00000	3,887.440		11,662.32
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,723.000	18,162.000		
			SY	0.000	0.00	
			1.10000	18,162.000		19,978.20
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	15,000.000	13,749.000		
			SF	0.000	0.00	
			1.55000	13,749.000		21,310.95
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: 0018

Page 3
 ESTIMATE RUN 01/11/2005
 08:01:17

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	4.000 0.000	0.00	
			3,050.00000	4.000		12,200.00
0065	202-00810	*REMOVAL OF GROUND SIGN	10.000 EACH	8.000 0.000	0.00	
			122.00000	8.000		976.00
0070	202-00821	*REMOVAL OF SIGN PANEL	5.000 EACH	0.000 0.000	0.00	
			82.00000	0.000		0.00
0075	202-00895	REMOVAL OF IMPACT ATTENUATOR	0.000 EACH	0.000 0.000	0.00	
			425.00000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	8,827.000 LF	8,827.000 0.000	0.00	
			1.85000	8,827.000		16,329.95
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	6,550.000 LF	4,945.000 0.000	0.00	
			1.62000	4,945.000		8,010.90
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	158.000 LF	158.000 0.000	0.00	
			6.30000	158.000		995.40
0095	202-01300	*REMOVAL OF END ANCHORAGE	9.000 EACH	9.000 0.000	0.00	
			110.00000	9.000		990.00
0100	202-05150	*SANDBLASTING	20,500.000 SF	0.000 0.000	0.00	
			0.46000	0.000		0.00
0105	202-07000	*OBLITERATE OLD ROAD	1.000 L S	1.000 0.000	0.00	
			44,000.00000	1.000		44,000.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	225,079.000 CY	223,367.000 526.000	1,683.20	
			3.20000	223,893.000		716,457.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 4
 ESTIMATE RUN 01/11/2005
 08:01:17

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	45,601.000		
			CY	0.000	0.00	
			6.70000	45,601.000		305,526.70
0120	203-01100	PROOF ROLLING	100.000	5.500		
			HOUR	0.000	0.00	
			112.00000	5.500		616.00
0125	203-01500	BLADING	100.000	40.000		
			HOUR	0.000	0.00	
			96.00000	40.000		3,840.00
0130	203-01597	*POTHOLING	35.000	31.750		
			HOUR	0.000	0.00	
			157.00000	31.750		4,984.75
0135	207-00205	TOPSOIL	15,625.000	15,625.000		
			CY	0.000	0.00	
			6.00000	15,625.000		93,750.00
0140	208-00011	*EROSION BALES (WEED FREE)	824.000	824.000		
			EACH	0.000	0.00	
			13.30000	824.000		10,959.20
0145	208-00020	*SILT FENCE	2,290.000	2,290.000		
			LF	0.000	0.00	
			1.55000	2,290.000		3,549.50
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	0.000	0.000		
			EACH	0.000	0.00	
			158.00000	0.000		0.00
0160	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	12.000	5.000		
			EACH	0.000	0.00	
			255.00000	5.000		1,275.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5
 ESTIMATE RUN 01/11/2005
 08:01:17

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	4.000 0.000	0.00	
			1,440.00000	4.000		5,760.00
0175	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.800 0.000	0.00	
			4,670.00000	0.800		3,736.00
0180	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.800 0.000	0.00	
			3,950.00000	0.800		3,160.00
0185	208-00300	TEMPORARY BERMS	3,000.000 LF	2,500.000 0.000	0.00	
			0.75000	2,500.000		1,875.00
0190	209-00200	*TIME-RELEASED WATER PRODUCT	400.000 EACH	0.000 0.000	0.00	
			5.10000	0.000		0.00
0195	210-00810	*RESET GROUND SIGN	40.000 EACH	36.000 0.000	0.00	
			190.00000	36.000		6,840.00
0200	210-00815	*RESET SIGN PANEL	2.000 EACH	0.000 0.000	0.00	
			81.00000	0.000		0.00
0205	210-01130	*RESET GUARDRAIL TYPE 3	895.000 LF	895.000 0.000	0.00	
			8.50000	895.000		7,607.50
0210	210-01200	*RESET END ANCHORAGE	2.000 EACH	1.000 0.000	0.00	
			220.00000	1.000		220.00
0215	212-00006	*SEEDING (NATIVE)	65.000 ACRE	29.460 0.000	0.00	
			350.00000	29.460		10,311.00
0220	212-00047	*SOIL PREPARATION (SPECIAL)	65.000 ACRE	27.250 0.000	0.00	
			420.00000	27.250		11,445.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 6
 ESTIMATE RUN 01/11/2005
 08:01:17

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 ACRE	21.900 0.000	0.00	
			150.00000	21.900		3,285.00
0230	213-00061	*MULCH TACKIFIER	9,750.000 LB	3,285.000 0.000	0.00	
			1.50000	3,285.000		4,927.50
0235	213-00100	*SOIL BINDER	30.000 ACRE	12.900 0.000	0.00	
			300.00000	12.900		3,870.00
0240	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	0.000 0.000	0.00	
			6,000.00000	0.000		0.00
0245	214-00201	*DECIDUOUS TREE (TUBELING)	25.000 EACH	0.000 25.000	375.00	
			15.00000	25.000		375.00
0250	214-00401	*EVERGREEN TREE (TUBELING)	75.000 EACH	0.000 75.000	1,125.00	
			15.00000	75.000		1,125.00
0255	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	40,566.000 SY	40,566.000 0.000	0.00	
			1.10000	40,566.000		44,622.60
0260	304-06004	AGGREGATE BASE COURSE (CLASS 6)	9,373.000 SY	7,475.000 296.000	828.80	
			2.80000	7,771.000		21,758.80
0265	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,200.000 TON	1,779.480 15.930	812.43	
			51.00000	1,795.410		91,565.91
0270	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	14,507.440 TON	14,507.440 0.000	0.00	
			33.00000	14,507.440		478,745.52
0275	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	10,744.000 TON	6,754.210 0.000	0.00	
			38.00000	6,754.210		256,659.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0276	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ON PG76-28 BINDER	0.000	0.000		
			DOL	-4,554.300	-4,554.30	
			1.00000	-4,554.300		-4,554.30
0280	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,800.000	1,789.000		
			GAL	0.000	0.00	
			1.00000	1,789.000		1,789.00
0285	412-00900	*CONCRETE PAVEMENT (9 INCH)	3,149.000	1,033.000		
			SY	296.000	9,176.00	
			31.00000	1,329.000		41,199.00
0285		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES AND DOWEL BASKETS		2,115.997		
			SY	-295.999	-244.46	
			0.82588	1,819.998		1,503.10
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		1,727.999		
			SY	0.000	0.00	
			0.82588	1,727.999		1,427.12
0295	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	3,502.000	3,286.000		
			SY	0.000	0.00	
			33.00000	3,286.000		108,438.00
0295		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES, AND DOWEL BASKETS		215.999		
			SY	0.000	0.00	
			1.74746	215.999		377.45
0300	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	818.000	818.000		
			SY	0.000	0.00	
			2.00000	818.000		1,636.00
0305	503-00042	*DRILLED CAISSON (42 INCH)	38.800	19.500		
			LF	19.300	3,184.50	
			165.00000	38.800		6,402.00
0305		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		19.300		
			LF	-19.300	-1,641.49	
			85.05155	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8
 ESTIMATE RUN 01/11/2005
 08:01:17

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	503-00048	*DRILLED CAISSON (48 INCH)	451.200	85.200		
			LF	22.800	3,465.60	
			152.00000	108.000		16,416.00
0310		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		0.000		
			LF	0.000	0.00	
			89.90826	0.000		0.00
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)	308.000	308.000		
			CY	0.000	0.00	
			76.00000	308.000		23,408.00
0325	507-00000	CONCRETE SLOPE AND DITCH PAVING	50.000	1.700		
			CY	2.000	420.00	
			210.00000	3.700		777.00
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	2,032.000		
			LF	0.000	0.00	
			34.00000	2,032.000		69,088.00
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)	19.000	19.000		
			LF	0.000	0.00	
			92.00000	19.000		1,748.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 9
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0355	603-01605	60 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	32.000	32.000		
			LF	0.000	0.00	
			170.00000	32.000		5,440.00
0360	603-05018	18 INCH REINFORCED CONCRETE END SECTION	9.000	9.000		
			EACH	0.000	0.00	
			600.00000	9.000		5,400.00
0365	603-05024	24 INCH REINFORCED CONCRETE END SECTION	7.000	7.000		
			EACH	0.000	0.00	
			780.00000	7.000		5,460.00
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	10.000		
			EACH	0.000	0.00	
			2,000.00000	10.000		20,000.00
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	2.000		
			EACH	0.000	0.00	
			2,920.00000	2.000		5,840.00
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	3.000		
			EACH	0.000	0.00	
			3,420.00000	3.000		10,260.00
0400	604-25010	*VANE GRATE INLET (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,730.00000	2.000		7,460.00
0405	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	7.000	4.000		
			EACH	0.000	0.00	
			4,460.00000	4.000		17,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
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
0415	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000	1.900		
			EACH	0.000	0.00	
			4,100.00000	1.900		7,790.00
0420	604-30025	MANHOLE SLAB BASE (25 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			9,590.00000	0.000		0.00
0425	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	11,870.000	6,954.000		
			LF	0.000	0.00	
			11.00000	6,954.000		76,494.00
0425		MATERIAL ALLOWANCE GUARDRAIL COMPONENTS AND HARDWARE		0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0430	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	5,320.000	2,479.000		
			LF	0.000	0.00	
			24.50000	2,479.000		60,735.50
0435	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	664.000	664.000		
			LF	0.000	0.00	
			37.00000	664.000		24,568.00
0440	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	2,192.000	606.000		
			LF	0.000	0.00	
			26.00000	606.000		15,756.00
0445	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	2,500.000	1,519.000		
			LF	0.000	0.00	
			29.00000	1,519.000		44,051.00
0450	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	770.000	590.000		
			LF	0.000	0.00	
			55.00000	590.000		32,450.00
0455	606-01340	*END ANCHORAGE TYPE 3D	17.000	10.000		
			EACH	0.000	0.00	
			345.00000	10.000		3,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
0455		MATERIAL ALLOWANCE 3D COMPONENTS AND HARDWARE		7.000		
			EACH	0.000	0.00	
			180.00000	7.000		1,260.00
0460	606-01370	*TRANSITION TYPE 3G	10.000	10.000		
			EACH	0.000	0.00	
			710.00000	10.000		7,100.00
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	4.000	4.000		
			EACH	0.000	0.00	
			2,660.00000	4.000		10,640.00
0475	606-02005	*END ANCHORAGE (FLARED)	18.000	15.000		
			EACH	0.000	0.00	
			1,150.00000	15.000		17,250.00
0475		MATERIAL ALLOWANCE COMPONENTS AND HARDWARE FOR SRT-350		4.000		
			EACH	0.000	0.00	
			865.00000	4.000		3,460.00
0480	607-00015	*END POST (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			320.00000	2.000		640.00
0485	607-00020	*CORNER AND LINE BRACE POST (SPECIAL)	13.000	13.000		
			EACH	0.000	0.00	
			412.00000	13.000		5,356.00
0490	607-11350	*FENCE DEER	5,530.000	5,530.000		
			LF	0.000	0.00	
			6.70000	5,530.000		37,051.00
0495	607-11525	*FENCE (PLASTIC)	1,962.000	1,962.000		
			LF	0.000	0.00	
			1.90000	1,962.000		3,727.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0500	607-52905	*END POST (CHAIN LINK)	4.000 EACH	0.000 0.000	0.00	0.00
			85.00000	0.000		0.00
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	4,395.000 0.000	0.00	0.00
			5.50000	4,395.000		24,172.50
0520	612-00001	*DELINEATOR (TYPE I)	214.000 EACH	97.000 0.000	0.00	0.00
			13.00000	97.000		1,261.00
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	2.000 0.000	0.00	0.00
			19.00000	2.000		38.00
0535	612-00021	*DELINEATOR (TYPE I) (BARRIER)	99.000 EACH	37.000 0.000	0.00	0.00
			15.00000	37.000		555.00
0540	612-00022	*DELINEATOR (TYPE II) (BARRIER)	47.000 EACH	2.000 0.000	0.00	0.00
			16.00000	2.000		32.00
0545	613-00200	*2 INCH ELECTRICAL CONDUIT	295.000 LF	295.000 0.000	0.00	0.00
			7.90000	295.000		2,330.50
0550	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,867.000 LF	2,867.000 0.000	0.00	0.00
			12.20000	2,867.000		34,977.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 13
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0555	613-00300	*3 INCH ELECTRICAL CONDUIT	10,654.000	10,654.000		
			LF	0.000	0.00	
			8.60000	10,654.000		91,624.40
0560	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,400.000	1,380.000		
			LF	0.000	0.00	
			9.20000	1,380.000		12,696.00
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	12.000		
			EACH	0.000	0.00	
			13,000.00000	12.000		156,000.00
0580	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	302.000	302.000		
			LF	0.000	0.00	
			140.00000	302.000		42,280.00
0585	613-50000	*LOWERING DEVICE	12.000	12.000		
			EACH	0.000	0.00	
			4,650.00000	12.000		55,800.00
0585		MATERIAL ALLOWANCE LOWERING DEVICE FOR 120' MAST		0.000		
			EACH	0.000	0.00	
			3,950.00000	0.000		0.00
0590	613-50100	*LIGHTING CONTROL CENTER	12.000	12.000		
			EACH	0.000	0.00	
			3,250.00000	12.000		39,000.00
0590		MATERIAL ALLOWANCE LIGHTING CONTROL CENTER		0.000		
			EACH	0.000	0.00	
			2,322.00000	0.000		0.00
0595	613-50150	*SECONDARY SERVICE PEDESTAL	20.000	15.000		
			EACH	0.000	0.00	
			850.00000	15.000		12,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 14
 ESTIMATE RUN 01/11/2005
 08:01:17

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	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	5.000	0.000		
			EACH	1.000	2,140.00	
			2,140.00000	1.000		2,140.00
0600		MATERIAL ALLOWANCE 4 LUMINAIRES		4.000		
			EACH	-1.000	-1,106.50	
			1,106.50000	3.000		3,319.50
0600		MATERIAL ALLOWANCE 4 STEEL TUBULAR PENDANTS		4.000		
			EACH	-1.000	-682.00	
			682.00000	3.000		2,046.00
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	2.000		
			EACH	28.000	23,240.00	
			830.00000	30.000		24,900.00
0610		MATERIAL ALLOWANCE (0610) 613 LUMINAIRE H.P. SODIUM (1000 WATTS)		31.000		
			EACH	-28.000	-13,636.00	
			487.00000	3.000		1,461.00
0610		MATERIAL ALLOWANCE LUMINAIRE MOUNTING HARDWARE/FIXTURES/1000 WATT		31.000		
			EACH	-28.000	-6,104.00	
			218.00000	3.000		654.00
0615	614-00011	*SIGN PANEL (CLASS I)	103.000	103.000		
			SF	0.000	0.00	
			13.00000	103.000		1,339.00
0620	614-00012	*SIGN PANEL (CLASS II)	303.000	36.000		
			SF	0.000	0.00	
			14.00000	36.000		504.00
0625	614-00013	*SIGN PANEL (CLASS III)	2,900.000	458.000		
			SF	0.000	0.00	
			16.50000	458.000		7,557.00
0630	614-00375	*STEEL SIGN POST (S 3X7.5)	16.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 15
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0635	614-00477	*STEEL SIGN POST (S 4X7.7)	8.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
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	42.000		
			LF	-22.000	-220.00	
			10.00000	20.000		200.00
0655	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	244.000	34.000		
			LF	22.000	627.00	
			28.50000	56.000		1,596.00
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	1.000		
			EACH	0.000	0.00	
			15,700.00000	1.000		15,700.00
0670		MATERIAL ALLOWANCE MONOTUBES AND MOUNTING HARDWARE		1.000		
			EACH	0.000	0.00	
			11,580.00000	1.000		11,580.00
0675	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	3.000	2.000		
			EACH	0.000	0.00	
			22,200.00000	2.000		44,400.00
0675		MATERIAL ALLOWANCE OVERHEAD SIGN STRUCT TUBES AND HARDW		1.000		
			EACH	0.000	0.00	
			14,750.00000	1.000		14,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16
 ESTIMATE RUN 01/11/2005
 08:01:17

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	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
0680		MATERIAL ALLOWANCE MONOTUBES AND HARDWARE		1.000		
			EACH	0.000	0.00	
			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		1.000		
			EACH	0.000	0.00	
			31,870.00000	1.000		31,870.00
0690	614-72875	*LOOP DETECTOR WIRE	2,762.000	2,762.000		
			LF	0.000	0.00	
			2.65000	2,762.000		7,319.30
0695	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	6.000	6.000		
			EACH	0.000	0.00	
			730.00000	6.000		4,380.00
0700	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	3.000	1.000		
			EACH	0.000	0.00	
			29,700.00000	1.000		29,700.00
0705	614-86105	*TELEMETRY (FIELD)	2.000	2.000		
			EACH	0.000	0.00	
			870.00000	2.000		1,740.00
0705		MATERIAL ALLOWANCE TELEMETRY (FIELD)		0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0710	614-86245	*CONTROLLER (TYPE 170E)	2.000	2.000		
			EACH	0.000	0.00	
			10,400.00000	2.000		20,800.00
0710		MATERIAL ALLOWANCE CONTROLLER (170 E)		0.000		
			EACH	0.000	0.00	
			5,250.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0715	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000 EACH 1,340.00000	0.000 0.000 0.000	0.00 0.00	0.00
0720	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 98,000.00000	0.905 0.000 0.905	0.00	88,690.00
0725	626-00000	*MOBILIZATION	1.000 L S 301,298.84000	1.000 0.000 1.000	0.00	301,298.84
0730	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 8,000.00000	0.500 0.000 0.500	0.00	4,000.00
0735	627-00002	*THERMOPLASTIC PAVEMENT MARKING	10,112.000 SF 1.45000	0.000 0.000 0.000	0.00	0.00
0740	627-00005	*EPOXY PAVEMENT MARKING	131.000 GAL 96.00000	32.000 0.000 32.000	0.00	3,072.00
0745	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	700.000 GAL 36.00000	312.600 0.000 312.600	0.00	11,253.60
0750	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	407.000 SF 10.00000	343.000 0.000 343.000	0.00	3,430.00
0755	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	509.000 SF 10.00000	80.000 0.000 80.000	0.00	800.00
0760	629-01001	*SURVEY MONUMENT (TYPE 1)	8.000 EACH 155.00000	0.000 0.000 0.000	0.00	0.00
0765	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000 EACH 180.00000	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: 0018

Page 18
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0770	629-01006	*SURVEY MONUMENT (TYPE 6)	1.000 EACH 130.00000	0.000 0.000 0.000	0.00 0.00	0.00
0775	629-01031	*SURVEY MONUMENT (TYPE 3A)	2.000 EACH 710.00000	0.000 0.000 0.000	0.00 0.00	0.00
0780	630-00000	*FLAGGING	1,500.000 HOUR 19.00000	588.500 0.000 588.500	0.00 0.00	11,181.50
0785	630-00003	UNIFORMED TRAFFIC CONTROL	800.000 HOUR 55.00000	486.500 0.000 486.500	0.00 0.00	26,757.50
0790	630-00004	TRAFFIC CONTROL VEHICLE	4.000 EACH 1,880.00000	2.000 1.600 3.600	3,008.00	6,768.00
0795	630-00007	TRAFFIC CONTROL INSPECTION	250.000 DAY 120.00000	151.000 27.000 178.000	3,240.00	21,360.00
0800	630-00012	*TRAFFIC CONTROL MANAGEMENT	425.000 DAY 340.00000	231.000 6.000 237.000	2,040.00	80,580.00
0805	630-80001	FLASHING BEACON (PORTABLE)	9.000 EACH 1,000.00000	4.000 3.200 7.200	3,200.00	7,200.00
0810	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000 EACH 260.00000	4.000 3.200 7.200	832.00	1,872.00
0815	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000 EACH 67.00000	33.500 26.800 60.300	1,795.60	4,040.10
0820	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000 EACH 77.00000	28.000 22.400 50.400	1,724.80	3,880.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0825	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	28.000	12.000		
			EACH	9.600	835.20	
			87.00000	21.600		1,879.20
0830	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	832.000	387.500		
			SF	247.000	5,187.00	
			21.00000	634.500		13,324.50
0835	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	1.600	19,680.00	
			12,300.00000	3.600		44,280.00
0840	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	2,000.00	
			1,250.00000	3.600		4,500.00
0845	630-80360	DRUM CHANNELIZING DEVICE	200.000	48.500		
			EACH	38.800	1,784.80	
			46.00000	87.300		4,015.80
0850	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	11,640.000	5,820.000		
			LF	4,656.000	60,528.00	
			13.00000	10,476.000		136,188.00
0855	630-80380	TRAFFIC CONE	400.000	186.000		
			EACH	148.800	1,934.40	
			13.00000	334.800		4,352.40
0860	630-80520	*MOBILE PAVEMENT MARKING ZONE	5.000	1.000		
			DAY	0.000	0.00	
			250.00000	1.000		250.00
0865	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	5.000	2.500		
			EACH	2.000	14,000.00	
			7,000.00000	4.500		31,500.00
0870	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0875	700-70010	F/A MINOR CONTRACT REVISIONS	750,000.000	0.000		
			F A	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: 0018

Page 20
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0880	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	46,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70013	F/A CONCRETE INCENTIVE PAYMENT	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70021	F/A ON-THE-JOB TRAINEE	5,625.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
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	9,309.950		
			F A	0.000	0.00	
			1.00000	9,309.950		9,309.95
0910	700-70035	F/A REMOVAL OF PRAIRIE DOGS	7,137.500	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	12,000.000	10,617.610		
			DOL	652.790	652.79	
			1.00000	11,270.400		11,270.40
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 21
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
1260	202-00210	REM CONC PAVEMENT REMOVAL OF CONCRETE PAVEMENT	1,446.000	1,446.000		
			SY	0.000	0.00	
			3.44000	1,446.000		4,974.24
1270	900-00006	ADDED ITEM (DOLLAR)/ LIGHTING REVISION	0.000	0.000		
			DOL	0.000	0.00	
			36,780.18000	0.000		0.00
1271	900-00006	ADDED ITEM (DOLLAR)/ LIGHTING REVISION AND ASSOCIATED COSTS	36,780.180	36,780.180		
			DOL	0.000	0.00	
			1.00000	36,780.180		36,780.18
1285	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (HOUR)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
1290	900-00014	ADDED ITEM (LUMP SUM)/ MSE WALL SOIL STABILIZATION	1.000	1.000		
			L S	0.000	0.00	
			4,767.26000	1.000		4,767.26
1295	900-00006	ADDED ITEM (DOLLAR)/ LIEN FOR MATERIALS AND/OR SERVICES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1300	210-04020	MODIFY INLET MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			1,802.05000	1.000		1,802.05
1305	900-00012	ADDED ITEM (FOOT)/ BARBED WIRE FENCE WITH POSTS	0.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00
			CAT 0200	CURRENT AMT \$	6,808,442.23 \$	141,901.37 \$
CAT NO0310 F-16-NF-ROONEY RD STR						
0925	206-00000	STRUCTURE EXCAVATION	3,609.000	3,609.000		
			CY	0.000	0.00	
			4.00000	3,609.000		14,436.00
0930	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,603.000	2,603.000		
			CY	0.000	0.00	
			8.30000	2,603.000		21,604.90

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 22
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
0935	206-00200	STRUCTURE BACKFILL (CLASS 2)	108.000	108.000		
			CY	0.000	0.00	
			14.00000	108.000		1,512.00
0940	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,137.000	2,137.000		
			CY	0.000	0.00	
			12.25000	2,137.000		26,178.25
0945	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	129.000	129.000		
			TON	0.000	0.00	
			38.00000	129.000		4,902.00
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	1,554.000	1,554.000		
			SF	0.000	0.00	
			6.60000	1,554.000		10,256.40
0965	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	85.000	80.200		
			CY	2.800	812.00	
			290.00000	83.000		24,070.00
0970	513-00600	BRIDGE DRAIN	1.000	1.000		
			EACH	0.000	0.00	
			2,660.00000	1.000		2,660.00
0975	515-00120	*WATERPROOFING (MEMBRANE)	784.000	784.000		
			SY	0.000	0.00	
			7.30000	784.000		5,723.20
0980	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	142.000	142.000		
			LF	0.000	0.00	
			114.00000	142.000		16,188.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 23
 ESTIMATE RUN 01/11/2005
 08:01:17

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							
0985	601-03040	*CONCRETE CLASS D (BRIDGE)	415.000	408.000			
			CY	0.000	0.00		
			280.00000	408.000		114,240.00	
0990	601-40300	*STRUCTURAL CONCRETE COATING	1,260.000	1,260.000			
			SY	0.000	0.00		
			5.50000	1,260.000		6,930.00	
0995	602-00020	*REINFORCING STEEL (EPOXY COATED)	49,265.000	46,885.000			
			LB	0.000	0.00		
			0.52000	46,885.000		24,380.20	
1000	606-10700	*BRIDGE RAIL TYPE 7	489.000	489.000			
			LF	0.000	0.00		
			58.00000	489.000		28,362.00	
1005	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	306.000	306.000			
			LF	-20.000	-352.00		
			17.60000	286.000		5,033.60	
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	23.000			
			LF	0.000	0.00		
			13.30000	23.000		305.90	
1020	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	952.000	952.000			
			LF	0.000	0.00		
			9.20000	952.000		8,758.40	
1025	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	5,270.000	5,270.000			
			SF	0.000	0.00		
			30.00000	5,270.000		158,100.00	
1275	900-00014	ADDED ITEM (LUMP SUM)/ PILING 12X84 OVERRUN	1.000	1.000			
			L S	0.000	0.00		
			5,961.60000	1.000		5,961.60	
			CAT 0310	CURRENT AMT \$	519,477.05 \$	460.00 \$	512,108.45

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 24
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
1030	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			25,500.00000	1.000		25,500.00
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)	1,572.000	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)	0.000	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
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0018

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						
1080		MATERIAL ALLOWANCE 7 STEEL GIRDERS AND 45 DIAPHRAMS		185,299.992		
			LB	0.000	0.00	
			0.88099	185,299.992		163,247.44
1080		MATERIAL ALLOWANCE STEEL GIRDERS AND ABUTMENT SEATS		56,200.000		
			LB	0.000	0.00	
			0.88100	56,200.000		49,512.20
1085	512-00101	BEARING DEVICE (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			570.00000	6.000		3,420.00
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		115.000		
			LF	0.000	0.00	
			64.00000	115.000		7,360.00
1100	601-03040	*CONCRETE CLASS D (BRIDGE)	350.000	69.650		
			CY	0.000	0.00	
			280.00000	69.650		19,502.00
1100		MATERIAL ALLOWANCE DECK PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1100		MATERIAL ALLOWANCE DECK PANELS		334.460		
			CY	0.000	0.00	
			83.72320	334.460		28,002.06
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 26
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
1115	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	484.000	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
1280	900-00014	ADDED ITEM (LUMP SUM)/ BEARING STIFFENERS FOR GIRDERS STRUCTURE F-16-KW	1.000	1.000		
			L S	0.000	0.00	
			26,170.55000	1.000		26,170.55
			CAT 0320	CURRENT AMT \$	577,241.31 \$	0.00 \$ 344,577.69
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	139.000		
			LF	0.000	0.00	
			19.00000	139.000		2,641.00
1145	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	103.000	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: 0018

Page 27
 ESTIMATE RUN 01/11/2005
 08:01:17

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						
1150	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	513.000	477.000		
			LF	0.000	0.00	
			19.50000	477.000		9,301.50
1155	614-10015	*OVERPASS MOUNTED SIGN BRACKET	1.000	0.000		
			EACH	1.000	6,100.00	
			6,100.00000	1.000		6,100.00
1155		MATERIAL ALLOWANCE OVERPASS BRACKET AND MOUNTING HARDWARE		1.000		
			EACH	-1.000	-4,020.00	
			4,020.00000	0.000		0.00
1160	700-70130	F/A REPAIR	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0325	CURRENT AMT \$	44,281.50 \$	2,080.00 \$
						18,042.50
CAT NO0360 MSE WALLS						
1165	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	629.000	554.000		
			SY	0.000	0.00	
			5.00000	554.000		2,770.00
1170	206-00000	STRUCTURE EXCAVATION	26,174.000	26,174.000		
			CY	0.000	0.00	
			4.00000	26,174.000		104,696.00
1175	206-00100	*STRUCTURE BACKFILL (CLASS 1)	30,960.000	30,960.000		
			CY	0.000	0.00	
			8.30000	30,960.000		256,968.00
1180	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	21,308.000	17,672.000		
			CY	0.000	0.00	
			12.25000	17,672.000		216,482.00
1185	206-01782	*SHORING (AREA 2)	1.000	1.000		
			L S	0.000	0.00	
			54,000.00000	1.000		54,000.00
1190	504-04410	*BLOCK FACING	42,515.000	42,515.000		
			SF	0.000	0.00	
			6.60000	42,515.000		280,599.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 28
 ESTIMATE RUN 01/11/2005
 08:01:17

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							
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	235.490			
			CY	0.000	0.00		
			150.00000	235.490		35,323.50	
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	10,623.000			
			LB	0.000	0.00		
			0.47000	10,623.000		4,992.81	
1215	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,595.000	3,595.000			
			LB	0.000	0.00		
			0.52000	3,595.000		1,869.40	
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 \$	1,063,472.02 \$	0.00 \$	979,518.71
CAT NO0370 RETAINING WALL UNDER ROONEY ROAD							
1225	504-03311	*RETAINING WALL (1) (ALTERNATIVE SYSTEMS)	1.000	1.000			
			L S	0.000	0.00		
			43,600.00000	1.000		43,600.00	
			CAT 0370	CURRENT AMT \$	43,600.00 \$	0.00 \$	43,600.00
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 RUN 01/11/2005

ESTIMATE NO: 0018

08:01:17

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	\$ 9,109,714.11	\$ 144,441.37	\$ 6,652,901.61