

ESTIMATE SUMMARY

12:01:14

CONTID: C12324

ESTIMATE NO: 0022 PROG

SPEC YR: 2002

PCN: 12324-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 327.5 DAYS

TIME ALLOW:

345 WORK DAYS

C 470 EXTENSION PHASE II

PERCENT TIME: 94.93

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.

10100 DALLAS STREET

HENDERSON

CO 80640

303-289-8555

PAY PERIOD ENDING

05/02/2005

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:	\$ 7,694,688.29 PARTICIPATING	\$ 6,864,436.29	\$ 115,586.22
AWARD PROJECT AMT:	\$ 7,787,777.77 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.21% TOTAL EARNINGS	6,864,436.29	115,586.22
FUNDS AVAILABLE:	\$ 830,252.00 STOCKPILED MATERIALS	293,408.26	-415.00
	GROSS EARNINGS	7,157,844.55	115,171.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-19,829.20	-496.56
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,138,015.35	114,674.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,138,015.35	114,674.66
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 114,674.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

ESTIMATE RUN 05/03/2005

12:01:14

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	30.000	20.000		
			EACH	0.000	0.00	
			8.00000	20.000		160.00
0035	202-00201	*REMOVAL OF CURB	1,078.000	1,078.000		
			LF	0.000	0.00	
			5.00000	1,078.000		5,390.00
0040	202-00220	*REMOVAL OF ASPHALT MAT	6,378.000	4,700.440		
			SY	0.000	0.00	
			3.00000	4,700.440		14,101.32
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	21,722.000	17,222.000		
			SY	0.000	0.00	
			1.10000	17,222.000		18,944.20
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	14,997.000	13,897.000		
			SF	0.000	0.00	
			1.55000	13,897.000		21,540.35
0055	202-00750	*REMOVAL OF LUMINAIRE	14.000	12.000		
			EACH	1.000	300.00	
			300.00000	13.000		3,900.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3
 ESTIMATE RUN 05/03/2005
 12:01:14

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	5.000		
			EACH	0.000	0.00	
			3,050.00000	5.000		15,250.00
0065	202-00810	*REMOVAL OF GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			122.00000	8.000		976.00
0070	202-00821	*REMOVAL OF SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			82.00000	5.000		410.00
0075	202-00895	REMOVAL OF IMPACT ATTENUATOR	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	9,027.000	8,827.000		
			LF	0.000	0.00	
			1.85000	8,827.000		16,329.95
0085	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,405.000	4,945.000		
			LF	460.000	745.20	
			1.62000	5,405.000		8,756.10
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	158.000	158.000		
			LF	0.000	0.00	
			6.30000	158.000		995.40
0095	202-01300	*REMOVAL OF END ANCHORAGE	9.000	9.000		
			EACH	0.000	0.00	
			110.00000	9.000		990.00
0100	202-05150	*SANDBLASTING	733.000	733.000		
			SF	0.000	0.00	
			0.46000	733.000		337.18
0105	202-07000	*OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			44,000.00000	1.000		44,000.00
0110	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	223,893.000	223,893.000		
			CY	0.000	0.00	
			3.20000	223,893.000		716,457.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 4
 ESTIMATE RUN 05/03/2005
 12:01:14

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)	47,704.000	47,704.000		
			CY	0.000	0.00	
			6.70000	47,704.000		319,616.80
0120	203-01100	PROOF ROLLING	10.000	5.500		
			HOUR	1.000	112.00	
			112.00000	6.500		728.00
0125	203-01500	BLADING	40.000	40.000		
			HOUR	0.000	0.00	
			96.00000	40.000		3,840.00
0130	203-01597	*POTHOLING	32.000	31.750		
			HOUR	0.000	0.00	
			157.00000	31.750		4,984.75
0135	207-00205	TOPSOIL	24,876.000	21,676.000		
			CY	0.000	0.00	
			6.00000	21,676.000		130,056.00
0140	208-00011	*EROSION BALES (WEED FREE)	1,080.000	880.000		
			EACH	0.000	0.00	
			13.30000	880.000		11,704.00
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	1.000	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	2.000	1.000		
			EACH	1.000	480.00	
			480.00000	2.000		960.00
0165	208-00050	*STORM DRAIN INLET PROTECTION	5.000	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: 0022

Page 5
 ESTIMATE RUN 05/03/2005
 12:01:14

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	2,500.000 LF	2,500.000 0.000	0.00	
			0.75000	2,500.000		1,875.00
0190	209-00200	*TIME-RELEASED WATER PRODUCT	0.000 EACH	0.000 0.000	0.00	
			5.10000	0.000		0.00
0195	210-00810	*RESET GROUND SIGN	43.000 EACH	39.000 0.000	0.00	
			190.00000	39.000		7,410.00
0200	210-00815	*RESET SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			81.00000	1.000		81.00
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	1.000 EACH	1.000 0.000	0.00	
			220.00000	1.000		220.00
0215	212-00006	*SEEDING (NATIVE)	46.700 ACRE	40.710 0.000	0.00	
			350.00000	40.710		14,248.50
0220	212-00047	*SOIL PREPARATION (SPECIAL)	43.300 ACRE	37.270 0.000	0.00	
			420.00000	37.270		15,653.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 6
 ESTIMATE RUN 05/03/2005
 12:01:14

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)	46.000	39.920		
			ACRE	0.000	0.00	
			150.00000	39.920		5,988.00
0230	213-00061	*MULCH TACKIFIER	5,874.000	4,974.000		
			LB	0.000	0.00	
			1.50000	4,974.000		7,461.00
0235	213-00100	*SOIL BINDER	15.900	12.900		
			ACRE	0.000	0.00	
			300.00000	12.900		3,870.00
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	25.000		
			EACH	0.000	0.00	
			15.00000	25.000		375.00
0250	214-00401	*EVERGREEN TREE (TUBELING)	75.000	75.000		
			EACH	0.000	0.00	
			15.00000	75.000		1,125.00
0255	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	53,231.000	46,531.000		
			SY	0.000	0.00	
			1.10000	46,531.000		51,184.10
0260	304-06004	AGGREGATE BASE COURSE (CLASS 6)	8,011.000	7,771.000		
			SY	175.000	490.00	
			2.80000	7,946.000		22,248.80
0265	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,204.000	1,954.020		
			TON	126.530	6,453.03	
			51.00000	2,080.550		106,108.05
0270	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	16,007.440	14,507.440		
			TON	693.970	22,901.01	
			33.00000	15,201.410		501,646.53
0275	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	9,651.210	6,651.210		
			TON	0.000	0.00	
			38.00000	6,651.210		252,745.98

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7
 ESTIMATE RUN 05/03/2005
 12:01:14

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	-4,554.300	-4,554.300		
			DOL	0.000	0.00	
			1.00000	-4,554.300		-4,554.30
0280	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,189.000	1,789.000		
			GAL	0.000	0.00	
			1.00000	1,789.000		1,789.00
0285	412-00900	*CONCRETE PAVEMENT (9 INCH)	1,636.000	1,636.000		
			SY	0.000	0.00	
			31.00000	1,636.000		50,716.00
0285		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES AND DOWEL BASKETS		0.000		
			SY	0.000	0.00	
			0.82588	0.000		0.00
0290	412-00920	*CONCRETE PAVEMENT (9 INCH) (FAST TRACK)	0.000	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	0.000	0.00	
			0.82588	0.000		0.00
0295	412-01150	*CONCRETE PAVEMENT (11-1/2 INCH)	3,486.000	3,286.000		
			SY	175.000	5,775.00	
			33.00000	3,461.000		114,213.00
0295		MATERIAL ALLOWANCE SMOOTH DOWELS, STAKES, AND DOWEL BASKETS		0.000		
			SY	0.000	0.00	
			1.74746	0.000		0.00
0300	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	850.000	830.000		
			SY	0.000	0.00	
			2.00000	830.000		1,660.00
0305	503-00042	*DRILLED CAISSON (42 INCH)	38.800	38.800		
			LF	0.000	0.00	
			165.00000	38.800		6,402.00
0305		MATERIAL ALLOWANCE ANCHOR BOLTS FOR CAISSONS		0.000		
			LF	0.000	0.00	
			85.05155	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 8
 ESTIMATE RUN 05/03/2005
 12:01:14

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)	108.000	108.000		
			LF	0.000	0.00	
			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)	0.000	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)	332.000	314.000		
			CY	0.000	0.00	
			76.00000	314.000		23,864.00
0325	507-00000	CONCRETE SLOPE AND DITCH PAVING	50.000	3.700		
			CY	2.520	529.20	
			210.00000	6.220		1,306.20
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)	2,716.000	2,716.000		
			LF	0.000	0.00	
			34.00000	2,716.000		92,344.00
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)	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: 0022

Page 9
 ESTIMATE RUN 05/03/2005
 12:01:14

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	3.000		
			EACH	0.000	0.00	
			2,920.00000	3.000		8,760.00
0390	604-00320	*INLET TYPE C (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,030.00000	1.000		4,030.00
0395	604-25005	*VANE GRATE INLET (5 FOOT)	4.000	3.900		
			EACH	0.000	0.00	
			3,420.00000	3.900		13,338.00
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	6.400		
			EACH	0.000	0.00	
			4,460.00000	6.400		28,544.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10
 ESTIMATE RUN 05/03/2005
 12:01:14

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 EACH 4,920.00000	4.000 0.000 4.000	0.00 0.00	19,680.00
0415	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000 EACH 4,100.00000	1.900 0.000 1.900	0.00 0.00	7,790.00
0420	604-30025	MANHOLE SLAB BASE (25 FOOT)	0.000 EACH 9,590.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	10,230.000 LF 11.00000	9,430.000 552.000 9,982.000	6,072.00	109,802.00
0425		MATERIAL ALLOWANCE GUARDRAIL COMPONENTS AND HARDWARE		0.000 0.000 0.000	0.00 0.00	0.00
0430	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	4,956.000 LF 24.50000	3,002.000 960.000 3,962.000	23,520.00	97,069.00
0435	606-00716	*GUARDRAIL TYPE 7 (STYLE CA) (SPECIAL)	664.000 LF 37.00000	664.000 0.000 664.000	0.00	24,568.00
0440	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	1,506.000 LF 26.00000	606.000 0.000 606.000	0.00	15,756.00
0445	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	2,663.000 LF 29.00000	2,411.000 251.000 2,662.000	7,279.00	77,198.00
0450	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	770.000 LF 55.00000	590.000 100.000 690.000	5,500.00	37,950.00
0455	606-01340	*END ANCHORAGE TYPE 3D	13.000 EACH 345.00000	12.000 1.000 13.000	345.00	4,485.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0022

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		5.000		
			EACH	-1.000	-180.00	
			180.00000	4.000		720.00
0460	606-01370	*TRANSITION TYPE 3G	12.000	12.000		
			EACH	0.000	0.00	
			710.00000	12.000		8,520.00
0465	606-01380	*TRANSITION TYPE 3H	4.000	3.000		
			EACH	1.000	390.00	
			390.00000	4.000		1,560.00
0465		MATERIAL ALLOWANCE 3H COMPONENTS AND HARDWARE		2.000		
			EACH	-1.000	-235.00	
			235.00000	1.000		235.00
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)	16.000	16.000		
			EACH	0.000	0.00	
			1,150.00000	16.000		18,400.00
0475		MATERIAL ALLOWANCE COMPONENTS AND HARDWARE FOR SRT-350		3.000		
			EACH	0.000	0.00	
			865.00000	3.000		2,595.00
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	5,736.000	5,736.000		
			LF	0.000	0.00	
			6.70000	5,736.000		38,431.20
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: 0022

Page 12
 ESTIMATE RUN 05/03/2005
 12:01:14

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)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0505	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	0.000	0.000		
			EACH	0.000	0.00	
			117.00000	0.000		0.00
0510	607-53160	*FENCE CHAIN LINK (60 INCH)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0515	609-60011	CURB TYPE 6 (SECTION M)	4,395.000	4,395.000		
			LF	0.000	0.00	
			5.50000	4,395.000		24,172.50
0520	612-00001	*DELINEATOR (TYPE I)	181.000	131.000		
			EACH	0.000	0.00	
			13.00000	131.000		1,703.00
0525	612-00002	*DELINEATOR (TYPE II)	10.000	5.000		
			EACH	0.000	0.00	
			16.00000	5.000		80.00
0530	612-00003	*DELINEATOR (TYPE III)	9.000	9.000		
			EACH	0.000	0.00	
			19.00000	9.000		171.00
0535	612-00021	*DELINEATOR (TYPE I) (BARRIER)	99.000	41.000		
			EACH	0.000	0.00	
			15.00000	41.000		615.00
0540	612-00022	*DELINEATOR (TYPE II) (BARRIER)	47.000	2.000		
			EACH	0.000	0.00	
			16.00000	2.000		32.00
0545	613-00200	*2 INCH ELECTRICAL CONDUIT	695.000	295.000		
			LF	0.000	0.00	
			7.90000	295.000		2,330.50
0550	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	2,942.000	2,942.000		
			LF	0.000	0.00	
			12.20000	2,942.000		35,892.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13
 ESTIMATE RUN 05/03/2005
 12:01:14

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	11,654.000	10,654.000		
			LF	0.000	0.00	
			8.60000	10,654.000		91,624.40
0560	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,065.000	3,065.000		
			LF	0.000	0.00	
			9.20000	3,065.000		28,198.00
0565	613-07000	*PULL BOX (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0570	613-10000	*WIRING	1.000	0.500		
			L S	0.000	0.00	
			41,200.00000	0.500		20,600.00
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	19.000	19.000		
			EACH	0.000	0.00	
			850.00000	19.000		16,150.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14
 ESTIMATE RUN 05/03/2005
 12:01:14

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)	1.000 EACH 2,140.00000	1.000 0.000 1.000	0.00	2,140.00
0600		MATERIAL ALLOWANCE 4 LUMINAIRES	EACH 1,106.50000	3.000 0.000 3.000	0.00	3,319.50
0600		MATERIAL ALLOWANCE 4 STEEL TUBULAR PENDANTS	EACH 682.00000	3.000 0.000 3.000	0.00	2,046.00
0605	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	13.000 EACH 1,000.00000	0.000 8.000 8.000	8,000.00	8,000.00
0610	613-71000	*LUMINAIRE HIGH PRESSURE SODIUM (1000 WATT)	33.000 EACH 830.00000	33.000 0.000 33.000	0.00	27,390.00
0610		MATERIAL ALLOWANCE (0610) 613 LUMINAIRE H.P. SODIUM (1000 WATTS)	EACH 487.00000	0.000 0.000 0.000	0.00	0.00
0610		MATERIAL ALLOWANCE LUMINAIRE MOUNTING HARDWARE/FIXTURES/1000 WATT	EACH 218.00000	0.000 0.000 0.000	0.00	0.00
0615	614-00011	*SIGN PANEL (CLASS I)	155.000 SF 13.00000	155.000 0.000 155.000	0.00	2,015.00
0620	614-00012	*SIGN PANEL (CLASS II)	99.000 SF 14.00000	56.000 0.000 56.000	0.00	784.00
0625	614-00013	*SIGN PANEL (CLASS III)	2,513.000 SF 16.50000	2,513.000 0.000 2,513.000	0.00	41,464.50
0630	614-00375	*STEEL SIGN POST (S 3X7.5)	8.000 LF 20.00000	8.000 0.000 8.000	0.00	160.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15
 ESTIMATE RUN 05/03/2005
 12:01:14

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)	0.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0645	614-01226	*STEEL SIGN POST (W 12X26)	115.000	114.830		
			LF	0.000	0.00	
			37.00000	114.830		4,248.71
0650	614-01502	*STEEL SIGN POST (2 INCH ROUND)	69.000	69.000		
			LF	0.000	0.00	
			10.00000	69.000		690.00
0655	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	153.000	95.000		
			LF	0.000	0.00	
			28.50000	95.000		2,707.50
0660	614-03007	*CONCRETE FOOTING (TYPE 7)	5.000	5.000		
			EACH	0.000	0.00	
			1,330.00000	5.000		6,650.00
0665	614-07105	*MODIFICATION OF SIGN LEGEND	0.000	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	2.000		
			EACH	0.000	0.00	
			15,700.00000	2.000		31,400.00
0670		MATERIAL ALLOWANCE MONOTUBES AND MOUNTING HARDWARE		0.000		
			EACH	0.000	0.00	
			11,580.00000	0.000		0.00
0675	614-32400	*MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	3.000	3.000		
			EACH	0.000	0.00	
			22,200.00000	3.000		66,600.00
0675		MATERIAL ALLOWANCE OVERHEAD SIGN STRUCT TUBES AND HARDW		0.000		
			EACH	0.000	0.00	
			14,750.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16
 ESTIMATE RUN 05/03/2005
 12:01:14

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	1.000		
			EACH	0.000	0.00	
			33,700.00000	1.000		33,700.00
0680		MATERIAL ALLOWANCE MONOTUBES AND HARDWARE		0.000		
			EACH	0.000	0.00	
			21,880.00000	0.000		0.00
0685	614-42400	*MONOTUBE OVERHEAD SIGN BRIDGE (24 INCH DIAMETER)	0.000	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: 0022

Page 17
 ESTIMATE RUN 05/03/2005
 12:01:14

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	0.000	0.000		
			EACH	0.000	0.00	
			1,340.00000	0.000		0.00
0720	625-00000	*CONSTRUCTION SURVEYING	1.000	0.905		
			L S	0.012	1,176.00	
			98,000.00000	0.917		89,866.00
0725	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			301,298.84000	1.000		301,298.84
0730	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00
0735	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			1.45000	0.000		0.00
0740	627-00005	*EPOXY PAVEMENT MARKING	483.000	83.000		
			GAL	0.000	0.00	
			96.00000	83.000		7,968.00
0745	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	455.000	354.600		
			GAL	0.000	0.00	
			36.00000	354.600		12,765.60
0750	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	343.000	343.000		
			SF	0.000	0.00	
			10.00000	343.000		3,430.00
0755	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	80.000	80.000		
			SF	0.000	0.00	
			10.00000	80.000		800.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18
 ESTIMATE RUN 05/03/2005
 12:01:14

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	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	792.000	692.000		
			HOUR	16.000	304.00	
			19.00000	708.000		13,452.00
0785	630-00003	UNIFORMED TRAFFIC CONTROL	752.000	551.000		
			HOUR	201.000	11,055.00	
			55.00000	752.000		41,360.00
0790	630-00004	TRAFFIC CONTROL VEHICLE	4.000	3.600		
			EACH	0.000	0.00	
			1,880.00000	3.600		6,768.00
0795	630-00007	TRAFFIC CONTROL INSPECTION	250.000	233.000		
			DAY	0.000	0.00	
			120.00000	233.000		27,960.00
0800	630-00012	*TRAFFIC CONTROL MANAGEMENT	465.000	268.000		
			DAY	0.000	0.00	
			340.00000	268.000		91,120.00
0805	630-80001	FLASHING BEACON (PORTABLE)	9.000	7.200		
			EACH	0.000	0.00	
			1,000.00000	7.200		7,200.00
0810	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			260.00000	7.200		1,872.00
0815	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	78.000	60.300		
			EACH	0.000	0.00	
			67.00000	60.300		4,040.10
0820	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	50.400		
			EACH	0.000	0.00	
			77.00000	50.400		3,880.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19
 ESTIMATE RUN 05/03/2005
 12:01:14

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	21.600		
			EACH	0.000	0.00	
			87.00000	21.600		1,879.20
0830	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	832.000	670.500		
			SF	0.000	0.00	
			21.00000	670.500		14,080.50
0835	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			12,300.00000	3.600		44,280.00
0840	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			1,250.00000	3.600		4,500.00
0845	630-80360	DRUM CHANNELIZING DEVICE	97.000	87.300		
			EACH	0.000	0.00	
			46.00000	87.300		4,015.80
0850	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	11,640.000	10,476.000		
			LF	0.000	0.00	
			13.00000	10,476.000		136,188.00
0855	630-80380	TRAFFIC CONE	372.000	334.800		
			EACH	0.000	0.00	
			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	4.500		
			EACH	0.000	0.00	
			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	200,000.000	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: 0022

Page 20
 ESTIMATE RUN 05/03/2005
 12:01:14

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	10,000.000	-498.660		
			F A	0.000	0.00	
			1.00000	-498.660		-498.66
0885	700-70013	F/A CONCRETE INCENTIVE PAYMENT	15,000.000	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	0.000	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	9,491.460		
			F A	0.000	0.00	
			1.00000	9,491.460		9,491.46
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	2,000.000	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	16,670.000	11,270.400		
			DOL	2,640.170	2,640.17	
			1.00000	13,910.570		13,910.57
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: 0022

Page 21
 ESTIMATE RUN 05/03/2005
 12:01:14

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	3,000.000	2,022.000			
			SY	0.000	0.00		
			3.44000	2,022.000		6,955.68	
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)	10.000	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	-1,963.490	-1,963.49		
			1.00000	-1,963.490		-1,963.49	
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	1,571.000	1,571.000			
			LF	0.000	0.00		
			4.85000	1,571.000		7,619.35	
1315	900-00006	ADDED ITEM (DOLLAR)/ RETROFIT EXISTING SIGN PANEL	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	5,925,052.85 \$	101,688.12 \$	5,165,627.25
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 22
 ESTIMATE RUN 05/03/2005
 12:01:14

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						
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
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)	83.000	83.000		
			CY	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 23
 ESTIMATE RUN 05/03/2005
 12:01:14

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						
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
0985	601-03040	*CONCRETE CLASS D (BRIDGE)	408.000	408.000		
			CY	0.000	0.00	
			280.00000	408.000		114,240.00
0990	601-40300	*STRUCTURAL CONCRETE COATING	1,460.000	1,260.000		
			SY	0.000	0.00	
			5.50000	1,260.000		6,930.00
0995	602-00020	*REINFORCING STEEL (EPOXY COATED)	46,885.000	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)	286.000	286.000		
			LF	0.000	0.00	
			17.60000	286.000		5,033.60
1010	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 24
 ESTIMATE RUN 05/03/2005
 12:01:14

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						
1310	900-00006	ADDED ITEM (DOLLAR)/ FURNISH AND INSTALL COVER PLATES FOR STR. F-16-NF	13,073.000	12,273.000		
			DOL	0.000	0.00	
			1.00000	12,273.000		12,273.00
			CAT 0310	CURRENT AMT \$	526,281.45 \$	0.00 \$ 524,381.45
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)	0.000	0.000		
			CY	0.000	0.00	
			8.30000	0.000		0.00
1045	206-00200	STRUCTURE BACKFILL (CLASS 2)	20.000	20.000		
			CY	0.000	0.00	
			14.00000	20.000		280.00
1050	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	0.000	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)	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 25
 ESTIMATE RUN 05/03/2005
 12:01:14

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						
1075	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	0.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1080	509-00000	*STRUCTURAL STEEL	0.000	0.000		
			LB	0.000	0.00	
			1.05000	0.000		0.00
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)	0.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
1095	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	0.000	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)	54.110	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
1100		MATERIAL ALLOWANCE DECK PANELS		350.000		
			CY	0.000	0.00	
			83.72320	350.000		29,303.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 26
 ESTIMATE RUN 05/03/2005
 12:01:14

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	0.000	0.000			
			SY	0.000	0.00		
			5.50000	0.000		0.00	
1110	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,622.000	7,622.000			
			LB	0.000	0.00		
			0.52000	7,622.000		3,963.44	
1115	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	0.000	0.000			
			LF	0.000	0.00		
			55.00000	0.000		0.00	
1120	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	0.000	0.000			
			LF	0.000	0.00		
			17.60000	0.000		0.00	
1125	613-00075	*3/4 INCH ELECTRICAL CONDUIT	0.000	0.000			
			LF	0.000	0.00		
			13.30000	0.000		0.00	
1130	613-00200	*2 INCH ELECTRICAL CONDUIT	0.000	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	-2.800	-2.800			
			CY	0.000	0.00		
			70.00000	-2.800		-196.00	
1265	513-00690	BRIDGE DRAIN (SPEC) BRIDGE DRAIN SPECIAL	1.000	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 \$	97,315.79 \$	0.00 \$	341,527.55
CAT NO0325 F-16-HQ							
1135	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	940.000	940.000			
			SY	0.000	0.00		
			1.10000	940.000		1,034.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 27
 ESTIMATE RUN 05/03/2005
 12:01:14

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							
1140	210-00440	REPAIR CURB	139.000	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	103.000			
			TON	0.000	0.00		
			38.00000	103.000		3,914.00	
1150	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	477.000	477.000			
			LF	0.000	0.00		
			19.50000	477.000		9,301.50	
1155	614-10015	*OVERPASS MOUNTED SIGN BRACKET	1.000	1.000			
			EACH	0.000	0.00		
			6,100.00000	1.000		6,100.00	
1155		MATERIAL ALLOWANCE OVERPASS BRACKET AND MOUNTING HARDWARE		0.000			
			EACH	0.000	0.00		
			4,020.00000	0.000		0.00	
1160	700-70130	F/A REPAIR	20,499.990	16,719.990			
			F A	0.000	0.00		
			1.00000	16,719.990		16,719.99	
			CAT 0325	CURRENT AMT \$	43,490.49 \$	0.00 \$	39,710.49
CAT NO0360 MSE WALLS							
1165	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	629.000	554.000			
			SY	35.000	175.00		
			5.00000	589.000		2,945.00	
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	17,672.000	17,672.000			
			CY	0.000	0.00		
			12.25000	17,672.000		216,482.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 28
 ESTIMATE RUN 05/03/2005
 12:01:14

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						
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
1195	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	130.000	29.800		
			CY	45.890	13,308.10	
			290.00000	75.690		21,950.10
1200	601-01050	*CONCRETE CLASS B (WALL)	242.130	242.130		
			CY	0.000	0.00	
			150.00000	242.130		36,319.50
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	10,623.000	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 \$	1,009,947.71 \$	13,483.10 \$
			CAT 0360	CURRENT AMT \$	1,009,947.71 \$	993,997.81
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 \$
			CAT 0370	CURRENT AMT \$	43,600.00 \$	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 29
 ESTIMATE RUN 05/03/2005
 12:01:14

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 N00400 CE BID ITEMS						
1235	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
1240	620-00020	SANITARY FACILITY	0.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	49,000.00 \$	0.00 \$ 49,000.00
			PROJECT TOTAL	CURRENT AMT \$	7,694,688.29 \$	115,171.22 \$ 7,157,844.55