

ESTIMATE SUMMARY

14:08:01

CONTID: C12418

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 12418-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.5 DAYS

TIME ALLOW:

250 WORK DAYS

Berthoud Falls W. 2 Mi.

PERCENT TIME: 35.00

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO:

NH 0403-035

Berthoud Falls W. 2 Mi.

NAME OF ROAD:

US 40 BERTHOUD PASS

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

09/30/2004

DATE TIME STARTED 03/04/2004

9002 N. MOORE RD.

DATE LET

01/29/2004

DATE WORK BEGAN

DATE AWARDED

02/17/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/04/2004

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

03/04/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 16,913,839.56 PARTICIPATING	\$ 3,818,545.73	\$ 868,078.76
AWARD PROJECT AMT:	\$ 15,581,590.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.58% TOTAL EARNINGS	3,818,545.73	868,078.76
FUNDS AVAILABLE:	\$ 13,095,293.83 STOCKPILED MATERIALS	29,803.69	4,496.58
	GROSS EARNINGS	3,848,349.42	872,575.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,167.01	-1,854.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,838,182.41	870,721.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,838,182.41	870,721.10
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 870,721.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 10/11/2004
 14:08:01

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

	CAT NO0200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.100	0.850		
			L S	0.000	0.00	
			250,000.00000	0.850		212,500.00
0010	202-00001	*REMOVAL OF STRUCTURE	12.000	2.000		
			EACH	0.000	0.00	
			479.77650	2.000		959.55
0015	202-00002	REMOVAL OF STRUCTURE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			5,578.79670	0.000		0.00
0020	202-00033	*REMOVAL OF PIPE	10.000	2.100		
			EACH	0.200	200.84	
			1,004.18340	2.300		2,309.62
0025	202-00201	REMOVAL OF CURB	300.000	0.000		
			LF	0.000	0.00	
			7.97470	0.000		0.00
0030	202-00220	REMOVAL OF ASPHALT MAT	43,525.000	278.000		
			SY	307.000	672.82	
			2.19160	585.000		1,282.09
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	81,664.000	0.000		
			SY	0.000	0.00	
			1.97490	0.000		0.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	17,000.000	2,108.000		
			SF	0.000	0.00	
			0.94840	2,108.000		1,999.23
0045	202-00810	*REMOVAL OF GROUND SIGN	54.000	0.000		
			EACH	0.000	0.00	
			22.31520	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,797.000	0.000		
			LF	0.000	0.00	
			3.06830	0.000		0.00
0055	202-01140	REMOVAL OF GUARDRAIL TYPE 4	722.000	0.000		
			LF	0.000	0.00	
			5.14960	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0060	202-01300	*REMOVAL OF END ANCHORAGE	6.000	0.000		
			EACH	0.000	0.00	
			150.62750	0.000		0.00
0065	202-04001	*PLUG CULVERT	14.000	0.000		
			EACH	0.000	0.00	
			245.46710	0.000		0.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	108,500.000	55,000.000		
			CY	10,000.000	145,000.00	
			14.50000	65,000.000		942,500.00
0075	203-00100	MUCK EXCAVATION	1,000.000	0.000		
			CY	0.000	0.00	
			10.03810	0.000		0.00
0080	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			129.49920	0.000		0.00
0085	203-01510	BACKHOE	330.000	17.000		
			HOUR	6.000	710.05	
			118.34160	23.000		2,721.86
0090	203-01550	DOZING	270.000	6.000		
			HOUR	0.000	0.00	
			140.65680	6.000		843.94
0095	203-01582	TRUCK (DUMP)	50.000	0.000		
			HOUR	0.000	0.00	
			107.18400	0.000		0.00
0100	203-01594	COMBINATION LOADER	400.000	8.000		
			HOUR	4.500	507.43	
			112.76280	12.500		1,409.54
0105	203-02300	*ROCK SCALER	160.000	0.000		
			HOUR	16.000	2,677.82	
			167.36390	16.000		2,677.82
0110	203-02310	*SCALER FOREMAN	80.000	0.000		
			HOUR	7.000	765.41	
			109.34440	7.000		765.41

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0115	203-02330	LABORER	200.000	60.000		
			HOUR	0.000	0.00	
			50.20920	60.000		3,012.55
0120	206-00000	STRUCTURE EXCAVATION	4,780.000	817.000		
			CY	714.000	11,424.00	
			16.00000	1,531.000		24,496.00
0125	206-00050	STRUCTURE BACKFILL (SPECIAL)	737.000	0.000		
			CY	0.000	0.00	
			6.00000	0.000		0.00
0130	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	30.000	0.000		
			CY	0.000	0.00	
			120.13070	0.000		0.00
0135	207-00205	TOPSOIL	380.000	0.000		
			CY	0.000	0.00	
			4.00990	0.000		0.00
0140	208-00001	SILT DIKE	500.000	28.000		
			LF	0.000	0.00	
			7.63200	28.000		213.70
0145	208-00005	EROSION LOG	490.000	40.000		
			LF	20.000	264.22	
			13.21080	60.000		792.65
0150	208-00011	EROSION BALES (WEED FREE)	57.000	57.000		
			EACH	0.000	0.00	
			17.64400	57.000		1,005.71
0155	208-00020	SILT FENCE	10,200.000	835.000		
			LF	187.000	730.27	
			3.90520	1,022.000		3,991.11
0160	208-00030	SEDIMENT BASIN	4.000	1.100		
			EACH	1.300	94,258.50	
			72,506.53480	2.400		174,015.68
0165	208-00033	SEDIMENT TRAP	5.000	0.000		
			EACH	0.000	0.00	
			4,419.96730	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	5.000 EACH 5,396.25670	2.000 0.000 2.000	0.00 0.00	10,792.51
0175	208-00060	TEMPORARY SLOPE DRAIN	1,000.000 LF 18.49170	228.000 0.000 228.000	0.00 0.00	4,216.11
0180	208-00110	SEDIMENT REMOVAL AND DISPOSAL	700.000 CY 10.50140	0.000 0.000 0.000	0.00 0.00	0.00
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 21,497.91550	0.200 0.050 0.250	1,074.90	5,374.48
0190	209-00100	*WATER (LANDSCAPING)	15.000 MGAL 284.51860	0.000 0.000 0.000	0.00 0.00	0.00
0195	210-00810	*RESET GROUND SIGN	27.000 EACH 89.26070	0.000 0.000 0.000	0.00 0.00	0.00
0200	211-02116	*ROCK DOWEL	5,250.000 LF 36.82010	60.000 0.000 60.000	0.00 0.00	2,209.21
0201	900-00006	ADDED ITEM (DOLLAR)/ RESTOCK ROCK DOWELS	1,692.520 DOL 1.00000	0.000 1,692.520 1,692.520	1,692.52	1,692.52
0205	212-00006	*SEEDING (NATIVE)	30.730 ACRE 329.14900	0.000 0.000 0.000	0.00 0.00	0.00
0210	212-00047	*SOIL PREPARATION (SPECIAL)	30.000 ACRE 1,372.38400	0.000 0.000 0.000	0.00 0.00	0.00
0215	213-00002	*MULCHING (WEED FREE HAY)	30.730 ACRE 825.66190	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0220	213-00061	*MULCH TACKIFIER	9,135.000	0.000		
			LB	0.000	0.00	
			1.39470	0.000		0.00
0225	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	52.000	0.000		
			EACH	0.000	0.00	
			211.99430	0.000		0.00
0230	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	495.000	0.000		
			EACH	0.000	0.00	
			47.41980	0.000		0.00
0235	214-00502	*EVERGREEN TREE (2 FOOT) (BALL AND BURLAP)	26.000	0.000		
			EACH	0.000	0.00	
			178.52150	0.000		0.00
0240	214-00504	*EVERGREEN TREE (4 FOOT) (BALL AND BURLAP)	67.000	0.000		
			EACH	0.000	0.00	
			234.30950	0.000		0.00
0245	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	73.000	0.000		
			EACH	0.000	0.00	
			334.72780	0.000		0.00
0250	214-01010	*BRUSH LAYER CUTTING	1,700.000	0.000		
			EACH	0.000	0.00	
			2.95680	0.000		0.00
0255	215-00600	*TRANSPLANT PLUG	1,150.000	0.000		
			EACH	0.000	0.00	
			3.34730	0.000		0.00
0260	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	10,000.000	0.000		
			SY	0.000	0.00	
			6.41560	0.000		0.00
0265	217-00000	*HERBICIDE TREATMENT	12,100.000	4,840.000		
			SY	7,260.000	1,620.43	
			0.22320	12,100.000		2,700.72
0270	304-06007	AGGREGATE BASE COURSE (CLASS 6)	11,713.000	0.000		
			CY	0.000	0.00	
			26.47370	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0275	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	600.000	295.060		
			TON	79.110	8,440.63	
			106.69490	374.170		39,922.03
0280	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	19,694.000	0.000		
			TON	0.000	0.00	
			33.30540	0.000		0.00
0285	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	24,558.000	0.000		
			TON	0.000	0.00	
			33.08230	0.000		0.00
0290	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,182.000	0.000		
			TON	0.000	0.00	
			209.76280	0.000		0.00
0295	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,473.000	0.000		
			TON	0.000	0.00	
			312.41260	0.000		0.00
0300	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	28,471.000	0.000		
			GAL	0.000	0.00	
			2.67780	0.000		0.00
0305	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	793.000	0.000		
			SY	0.000	0.00	
			2.23150	0.000		0.00
0310	506-00212	RIPRAP (12 INCH)	166.000	4.400		
			CY	0.000	0.00	
			47.88500	4.400		210.69
0315	506-00218	RIPRAP (18 INCH)	15.000	0.000		
			CY	0.000	0.00	
			47.88500	0.000		0.00
0320	508-00520	INSULATION MATERIAL (2 INCH)	21,650.000	0.000		
			SF	0.000	0.00	
			2.23150	0.000		0.00
0325	509-00000	STRUCTURAL STEEL	8,642.000	0.000		
			LB	0.000	0.00	
			1.78270	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0330	510-20100	*STRUCTURAL PLATE ARCH (SPECIAL)	79.000	0.000		
			LF	0.000	0.00	
			1,954.21930	0.000		0.00
0335	601-01000	*CONCRETE CLASS B	40.000	0.000		
			CY	0.000	0.00	
			504.11700	0.000		0.00
0340	601-03000	*CONCRETE CLASS D	749.000	0.000		
			CY	24.200	6,503.51	
			268.74020	24.200		6,503.51
0345	602-00000	*REINFORCING STEEL	8,118.000	0.000		
			LB	0.000	0.00	
			0.62610	0.000		0.00
0350	602-00020	*REINFORCING STEEL (EPOXY COATED)	129,011.000	0.000		
			LB	4,444.000	3,122.80	
			0.70270	4,444.000		3,122.80
0355	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,108.78520	0.000		0.00
0360	604-00310	*INLET TYPE C (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,733.61040	0.000		0.00
0365	604-13005	*INLET TYPE 13 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,008.36680	0.000		0.00
0370	604-25005	*VANE GRATE INLET (5 FOOT)	9.000	0.000		
			EACH	1.000	2,410.04	
			2,410.04020	1.000		2,410.04
0375	604-25010	*VANE GRATE INLET (10 FOOT)	5.000	0.000		
			EACH	1.000	2,945.60	
			2,945.60470	1.000		2,945.60
0380	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	3.000	0.000		
			EACH	1.000	2,711.30	
			2,711.29520	1.000		2,711.30

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0385	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000	0.000		
			EACH	0.500	2,019.52	
			4,039.04880	0.500		2,019.52
0390	604-30005	*MANHOLE SLAB BASE (5 FOOT)	9.000	1.950		
			EACH	1.900	3,815.90	
			2,008.36680	3.850		7,732.21
0395	604-30010	*MANHOLE SLAB BASE (10 FOOT)	4.000	1.000		
			EACH	0.000	0.00	
			3,057.18060	1.000		3,057.18
0400	604-56000	*SLOTTED VANE DRAIN	4.000	0.000		
			EACH	0.000	0.00	
			1,629.00860	0.000		0.00
0405	605-00020	*2 INCH PERFORATED PIPE UNDERDRAIN	4,000.000	1,330.000		
			LF	330.000	4,418.40	
			13.38910	1,660.000		22,225.91
0410	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	8,000.000	96.000		
			LF	2,550.000	47,153.84	
			18.49170	2,646.000		48,929.04
0415	605-84000	*SUBSURFACE DRAIN OUTLET	30.000	0.000		
			LF	0.000	0.00	
			15.62060	0.000		0.00
0420	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	6,846.000	0.000		
			LF	0.000	0.00	
			34.03070	0.000		0.00
0425	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	3,082.000	0.000		
			LF	0.000	0.00	
			43.29150	0.000		0.00
0430	606-01370	*TRANSITION TYPE 3G	7.000	0.000		
			EACH	0.000	0.00	
			1,288.70200	0.000		0.00
0435	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			2,047.41840	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 10/11/2004
 14:08:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0440	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,723.84820	0.000		0.00
0445	606-10805	BRIDGE RAIL TYPE 8 (SPECIAL)	7,795.000	0.000		
			LF	0.000	0.00	
			22.96710	0.000		0.00
0450	607-00000	LINE POST	14.000	0.000		
			EACH	0.000	0.00	
			607.19620	0.000		0.00
0455	607-00005	END POST	12.000	0.000		
			EACH	0.000	0.00	
			356.70830	0.000		0.00
0460	607-11350	*FENCE DEER	2,090.000	0.000		
			LF	0.000	0.00	
			8.35700	0.000		0.00
0465	607-11525	FENCE (PLASTIC)	2,750.000	1,061.000		
			LF	0.000	0.00	
			3.40310	1,061.000		3,610.69
0470	607-55100	*WIRE MESH	14,400.000	0.000		
			SF	0.000	0.00	
			4.46300	0.000		0.00
0475	608-01600	AGGREGATE WALKWAY	1,339.000	0.000		
			SY	0.000	0.00	
			6.69460	0.000		0.00
0480	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	132.000	0.000		
			LF	0.000	0.00	
			21.03210	0.000		0.00
0485	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	140.000	0.000		
			LF	0.000	0.00	
			22.76150	0.000		0.00
0490	609-60011	*CURB TYPE 6 (SECTION M)	1,560.000	0.000		
			LF	0.000	0.00	
			5.57880	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11
 ESTIMATE RUN 10/11/2004
 14:08:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0495	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	609.000	0.000		
			SF	0.000	0.00	
			11.10180	0.000		0.00
0500	612-00001	*DELINEATOR (TYPE I)	48.000	0.000		
			EACH	0.000	0.00	
			29.00970	0.000		0.00
0505	612-00002	*DELINEATOR (TYPE II)	8.000	0.000		
			EACH	0.000	0.00	
			29.00970	0.000		0.00
0510	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			31.24130	0.000		0.00
0515	612-00021	*DELINEATOR (TYPE I) (BARRIER)	103.000	0.000		
			EACH	0.000	0.00	
			5.57880	0.000		0.00
0520	612-00022	*DELINEATOR (TYPE II) (BARRIER)	8.000	0.000		
			EACH	0.000	0.00	
			7.81030	0.000		0.00
0525	613-00200	*2 INCH ELECTRICAL CONDUIT	165.000	0.000		
			LF	0.000	0.00	
			9.48400	0.000		0.00
0530	613-00300	*3 INCH ELECTRICAL CONDUIT	5,862.000	0.000		
			LF	180.000	1,205.03	
			6.69460	180.000		1,205.03
0535	613-04000	*CONDUIT (INSTALL ONLY)	116.000	0.000		
			LF	0.000	0.00	
			27.89400	0.000		0.00
0540	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,450.48710	0.000		0.00
0545	614-00011	*SIGN PANEL (CLASS I)	127.000	0.000		
			SF	0.000	0.00	
			17.85210	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0550	614-00012	*SIGN PANEL (CLASS II)	360.000	0.000		
			SF	0.000	0.00	
			20.08370	0.000		0.00
0555	614-00013	*SIGN PANEL (CLASS III)	138.000	0.000		
			SF	0.000	0.00	
			22.31520	0.000		0.00
0560	614-01502	*STEEL SIGN POST (2 INCH ROUND)	146.000	0.000		
			LF	0.000	0.00	
			22.31520	0.000		0.00
0565	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	473.000	0.000		
			LF	0.000	0.00	
			39.05160	0.000		0.00
0570	614-80000	*FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			5,578.79670	0.000		0.00
0575	622-00800	COMFORT STATION	1.000	0.000		
			EACH	0.000	0.00	
			41,540.62190	0.000		0.00
0580	624-14024	*24 INCH CULVERT PIPE (CR 4)	4,549.000	1,072.000		
			LF	989.000	43,035.94	
			43.51460	2,061.000		89,683.59
0580		MATERIAL ALLOWANCE 24 INCH PIPE AND END SECTIONS		0.000		
			LF	0.000	0.00	
			13.23000	0.000		0.00
0580		MATERIAL ALLOWANCE 24 INCH CULVERT PIPE (CR4)		0.000		
			LF	239.000	2,944.48	
			12.32000	239.000		2,944.48
0585	624-14030	*30 INCH CULVERT PIPE (CR 4)	560.000	140.900		
			LF	80.000	5,177.12	
			64.71400	220.900		14,295.32
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		279.100		
			LF	-80.000	-1,615.20	
			20.19000	199.100		4,019.83

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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						
0585		MATERIAL ALLOWANCE 30 INCH PIPE AND ND SECTIONS		0.000		
			LF	279.100	5,855.51	
			20.98000	279.100		5,855.52
0590	624-14036	*36 INCH CULVERT PIPE (CR 4)	125.000	0.000		
			LF	60.000	6,225.94	
			103.76560	60.000		6,225.94
0590		MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS		143.000		
			LF	-60.000	-1,599.60	
			26.66000	83.000		2,212.78
0590		MATERIAL ALLOWANCE 36 INCH PIPE AND END SECTIONS		0.000		
			LF	80.000	2,177.60	
			27.22000	80.000		2,177.60
0595	624-14048	*48 INCH CULVERT PIPE (CR 4)	75.000	0.000		
			LF	0.000	0.00	
			178.52150	0.000		0.00
0600	625-00000	*CONSTRUCTION SURVEYING	1.000	0.360		
			L S	0.060	9,372.38	
			156,206.30830	0.420		65,606.65
0605	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	24.500		
			HOURLY	11.000	1,534.17	
			139.46990	35.500		4,951.18
0610	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.000	0.00	
			150,000.00000	0.500		575,000.00
0615	627-00005	*EPOXY PAVEMENT MARKING	3,853.000	0.000		
			GAL	0.000	0.00	
			49.37240	0.000		0.00
0620	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,001.000	140.000		
			GAL	0.000	0.00	
			27.89400	140.000		3,905.16
0625	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	377.000	0.000		
			SF	0.000	0.00	
			10.32080	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 14
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0630	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	72.000 SF 8.08930	0.000 0.000 0.000	0.00	0.00
0635	629-01002	SURVEY MONUMENT (TYPE 2)	8.000 EACH 306.83380	0.000 0.000 0.000	0.00	0.00
0640	629-01005	SURVEY MONUMENT (TYPE 5)	7.000 EACH 234.30950	0.000 0.000 0.000	0.00	0.00
0645	629-01021	SURVEY MONUMENT (TYPE 2A)	2.000 EACH 368.20060	0.000 0.000 0.000	0.00	0.00
0650	630-00000	*FLAGGING	31,000.000 HOUR 20.00000	4,463.000 1,497.500 5,960.500	29,950.00	119,210.00
0655	630-00007	*TRAFFIC CONTROL INSPECTION	102.000 DAY 139.46990	32.000 14.000 46.000	1,952.58	6,415.62
0660	630-00011	COURTESY VEHICLE	150.000 DAY 278.93980	0.250 0.000 0.250	0.00	69.73
0665	630-00012	*TRAFFIC CONTROL MANAGEMENT	330.000 DAY 446.30370	70.000 22.000 92.000	9,818.68	41,059.94
0670	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 1,562.06310	0.000 0.000 0.000	0.00	0.00
0675	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 374.89510	0.000 0.000 0.000	0.00	0.00
0680	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH 490.93410	0.000 0.000 0.000	0.00	0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 15
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0685	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	3.500		
			EACH	0.000	0.00	
			64.71400	3.500		226.50
0690	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000	25.000		
			EACH	5.000	725.24	
			145.04870	30.000		4,351.46
0695	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	654.000	287.000		
			SF	0.000	0.00	
			14.50490	287.000		4,162.91
0700	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			18,967.90890	1.000		18,967.91
0705	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			4,463.03740	0.500		2,231.52
0710	630-80360	*DRUM CHANNELIZING DEVICE	500.000	102.500		
			EACH	0.000	0.00	
			72.52440	102.500		7,433.75
0715	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	4.000		
			EACH	0.000	0.00	
			83.68200	4.000		334.73
0720	630-80370	CONCRETE BARRIER (TEMPORARY)	7,000.000	2,500.000		
			LF	0.000	0.00	
			31.03210	2,500.000		77,580.25
0725	630-80380	*TRAFFIC CONE	350.000	100.000		
			EACH	10.000	156.21	
			15.62060	110.000		1,718.27
0730	630-80384	*TUBULAR MARKER	405.000	0.000		
			EACH	0.000	0.00	
			25.66250	0.000		0.00
0735	630-80403	DELINEATOR (TYPE III) (TEMPORARY)	50.000	0.000		
			EACH	0.000	0.00	
			17.85210	0.000		0.00

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 16
 ESTIMATE RUN 10/11/2004
 14:08:01

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						
0740	630-85010	IMPACT ATTENUATOR (TEMPORARY)	4.000 EACH 13,389.11210	0.000 0.000 0.000	0.00 0.00	0.00
0745	700-70010	F/A MINOR CONTRACT REVISIONS	481,800.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0750	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0755	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	18,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0760	700-70021	F/A ON-THE-JOB TRAINEE	2,598.400 HOUR 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0765	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0770	700-70025	F/A QUALITY INCENTIVE PAYMENT	125,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0775	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0785	700-70034	F/A REIMBURSE FOREST SERVICE	30,000.000 F A 1.00000	28,881.690 0.000 28,881.690	0.00 0.00	28,881.69
0790	700-70035	F/A WETLANDS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0795	700-70036	FORCED ACCOUNTS FUEL COST ADJUSTMENT	9,000.000 F A 1.00000	0.000 2,014.690 2,014.690	2,014.69	2,014.69

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 17
 ESTIMATE RUN 10/11/2004
 14:08:01

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							
0800	700-70380	F/A EROSION CONTROL	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0805	700-70460	F/A ROCK STAINING	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0810	700-70560	F/A PLANT ESTABLISHMENT	90,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	11,615,382.92 \$	464,071.52 \$	2,642,624.58
CAT NO0300 RETAINING WALLS							
0815	206-00000	STRUCTURE EXCAVATION	38,874.000	0.000			
			CY	0.000	0.00		
			16.00000	0.000		0.00	
0820	206-00050	STRUCTURE BACKFILL (SPECIAL)	61,106.000	0.000			
			CY	0.000	0.00		
			6.00000	0.000		0.00	
0825	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	40,409.000	0.000			
			CY	0.000	0.00		
			24.84800	0.000		0.00	
0830	206-00505	FILTER MATERIAL (SPECIAL)	4,619.000	0.000			
			CY	0.000	0.00		
			22.31520	0.000		0.00	
0835	504-04410	*BLOCK FACING	77,910.000	0.000			
			SF	0.000	0.00		
			5.47840	0.000		0.00	
0840	504-06100	*GROUND NAILED WALL	31,120.000	21,417.000			
			SF	7,498.000	194,508.62		
			25.94140	28,915.000		750,095.58	
0845	504-06501	*PERMANENT TIEBACK ANCHOR SYSTEM	5,794.000	1,914.000			
			SF	1,500.000	38,912.10		
			25.94140	3,414.000		88,563.94	

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 18
 ESTIMATE RUN 10/11/2004
 14:08:01

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 NO0300 RETAINING WALLS							
0850	506-01020	*GEOGRID REINFORCEMENT	31,723.000	0.000			
			SY	0.000	0.00		
			3.73780	0.000		0.00	
0855	601-01000	*CONCRETE CLASS B	355.000	13.000			
			CY	45.800	23,088.56		
			504.11700	58.800		29,642.08	
0860	601-03000	CONCRETE CLASS D	1,681.000	0.000			
			CY	0.000	0.00		
			268.74020	0.000		0.00	
0865	601-40000	*MASONRY VENEER	40,630.000	4,161.000			
			SF	9,181.000	145,154.36		
			15.81030	13,342.000		210,941.02	
0865		MATERIAL ALLOWANCE BRICK TIES		36,468.160			
			SF	-9,180.784	-1,065.43		
			0.11605	27,287.376		3,166.70	
0865		MATERIAL ALLOWANCE EPOXY REBAR		36,468.983			
			SF	-9,181.010	-2,200.78		
			0.23971	27,287.973		6,541.20	
0870	602-00000	*REINFORCING STEEL	18,917.000	628.000			
			LB	2,195.000	1,374.29		
			0.62610	2,823.000		1,767.48	
0875	602-00020	*REINFORCING STEEL (EPOXY COATED)	296,024.000	0.000			
			LB	0.000	0.00		
			0.70270	0.000		0.00	
0875		MATERIAL ALLOWANCE FOOTING STEEL		7,214.000			
			LB	0.000	0.00		
			0.40000	7,214.000		2,885.60	
			CAT 0300	CURRENT AMT \$	5,091,720.25 \$	399,771.72 \$	1,093,603.60
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS							
0880	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	

CONTID: C12418
 PCN: 12418-BID
 PROJECT: NH 0403-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 19
 ESTIMATE RUN 10/11/2004
 14:08:01

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0400 CONSTRUCTION ENGINEERING ITEMS							
0885	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 40,000.00000	1.000 0.000 1.000	0.00	40,000.00	
0890	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 30,000.00000	1.000 0.000 1.000	0.00	30,000.00	
0895	620-00020	SANITARY FACILITY	5.000 EACH 3,347.27800	4.000 0.000 4.000	0.00	13,389.11	
0900	700-70035	F/A WALL INSTRUMENTATION	100,000.000 F A 1.00000	0.000 8,732.100 8,732.100	8,732.10	8,732.10	
			CAT 0400	CURRENT AMT \$	206,736.39 \$	8,732.10 \$	112,121.21
PROJECT TOTAL			CURRENT AMT \$	16,913,839.56 \$	872,575.34 \$	3,848,349.39	