

ESTIMATE SUMMARY

CONTID: C12534

ESTIMATE NO: 0018 PROG

SPEC YR: 1998

PCN: 12534-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 218.5 DAYS

TIME ALLOW:

270 WORK DAYS

SH 9 Rock Creek to Ute Pass Rd

PERCENT TIME: 80.93

ORIG TIME ALLOW:

270 WORK DAYS

PROJECT NO: STA 009A-022

SH 9 Rock Creek to Ute Pass Rd

NAME OF ROAD: 009D

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

PCL CONSTRUCTION SERVICES, INC.

PAY PERIOD ENDING 08/25/2003

DATE TIME STARTED 08/21/2001

2000 S. COLORADO BLVD., TOWER TWO,

DATE LET 07/12/2001

DATE WORK BEGAN

SUITE 2-500

DATE AWARDED 08/01/2001

DATE TIME STOPPED 06/02/2004

DATE CONTRACT EXECUTED 08/15/2001

DATE ACCEPTED 06/02/2004

DENVER CO 80222 303-365-6400

DATE NOTICE TO PROCEED 08/21/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 12,815,617.80 PARTICIPATING	\$ 12,053,384.14	\$ 1,292,920.83
AWARD PROJECT AMT:	\$ 12,349,392.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.05% TOTAL EARNINGS	12,053,384.14	1,292,920.83
FUNDS AVAILABLE:	\$ 762,233.66 STOCKPILED MATERIALS	9,381.85	-2,160.23
	GROSS EARNINGS	12,062,765.99	1,290,760.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-53,539.72	-2,799.68
	SECURITIES ENCUMBERED	53,539.72	2,799.68
	NET EARNINGS	12,062,765.99	1,290,760.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	12,062,765.99	1,290,760.60
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,290,760.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 2
 ESTIMATE RUN 09/04/2003
 17:24:38

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	1.000	0.970		
			L S	0.000	0.00	
			85,000.00000	0.970		82,450.00
0010	202-00001	*REMOVAL OF STRUCTURE	4.000	4.000		
			EACH	0.000	0.00	
			600.00002	4.000		2,400.00
0015	202-00033	*REMOVAL OF PIPE	42.000	39.000		
			EACH	0.000	0.00	
			1,315.00001	39.000		51,285.00
0020	202-00037	*REMOVAL OF END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			165.00000	4.000		660.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	150,343.000	150,342.502		
			M2	0.000	0.00	
			1.20000	150,342.502		180,411.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	23.000	15.500		
			M2	0.000	0.00	
			22.00000	15.500		341.00
0035	202-00810	REMOVAL OF GROUND SIGN	59.000	36.000		
			EACH	0.000	0.00	
			31.00000	36.000		1,116.00
0040	202-01000	REMOVAL OF FENCE	420.000	419.800		
			M	0.000	0.00	
			4.50000	419.800		1,889.10
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	266.000	132.000		
			M	0.000	0.00	
			10.00000	132.000		1,320.00
0050	202-01140	*REMOVAL OF GUARDRAIL TYPE 4	160.000	160.000		
			M	0.000	0.00	
			17.50000	160.000		2,800.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 3
 ESTIMATE RUN 09/04/2003
 17:24:38

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	202-04001	PLUG CULVERT	15.000	8.000		
			EACH	0.000	0.00	
			440.00000	8.000		3,520.00
0065	202-07000	*OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	228,600.000	216,397.300		
			M3	0.000	0.00	
			5.48999	216,397.300		1,188,019.01
0075	203-01500	BLADING	49.000	45.000		
			HOUR	0.000	0.00	
			124.99999	45.000		5,625.00
0080	203-01510	BACKHOE	32.000	18.500		
			HOUR	0.000	0.00	
			190.00005	18.500		3,515.00
0085	203-01594	COMBINATION LOADER	66.000	54.000		
			HOUR	8.000	800.00	
			100.00001	62.000		6,200.00
0090	203-01597	POTHOLING	34.000	21.500		
			HOUR	6.000	1,296.00	
			216.00004	27.500		5,940.00
0095	206-00000	*STRUCTURE EXCAVATION	1,822.000	1,468.857		
			M3	0.000	0.00	
			7.40001	1,468.857		10,869.56
0100	208-00001	SILT DIKE	0.000	0.000		
			M	0.000	0.00	
			22.00000	0.000		0.00
0105	208-00005	EROSION LOG	225.000	225.000		
			M	0.000	0.00	
			22.50000	225.000		5,062.50
0105		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0105		MATERIAL ALLOWANCE		-0.001		
			M	0.000	0.00	
				10.33000		-0.01
0110	208-00011	EROSION BALES (WEED FREE)	440.000	179.000		
			EACH	0.000	0.00	
				22.25000	179.000	3,982.75
0115	208-00020	SILT FENCE	4,410.000	4,410.200		
			M	0.000	0.00	
				5.15000	4,410.200	22,712.53
0115		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
				0.58000	0.000	0.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.850		
			L S	0.000	0.00	
				1,600.00003	0.850	1,360.00
0125	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	8.000	1.000		
			EACH	0.000	0.00	
				270.00000	1.000	270.00
0130	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
				300.00001	0.000	0.00
0135	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	15.000	0.000		
			EACH	0.000	0.00	
				450.00000	0.000	0.00
0140	210-00810	RESET GROUND SIGN	39.000	35.000		
			EACH	0.000	0.00	
				67.00000	35.000	2,345.00
0145	210-01011	RESET GATE	2.000	0.000		
			EACH	0.000	0.00	
				615.00000	0.000	0.00
0150	212-00006	*SEEDING (NATIVE)	45.100	23.400		
			HA	0.000	0.00	
				2,015.00000	23.400	47,151.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 5
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0155	212-00047	*SOIL PREPARATION (SPECIAL)	45.200	23.400		
			HA	0.000	0.00	
			3,860.00004	23.400		90,324.00
0160	213-00002	*MULCHING (WEED FREE HAY)	38.800	23.090		
			HA	0.000	0.00	
			1,194.00000	23.090		27,569.46
0165	213-00061	*MULCH TACKIFIER	22,405.000	11,541.100		
			KG	0.000	0.00	
			2.50000	11,541.100		28,852.75
0170	214-01010	*BRUSH LAYER CUTTING	500.000	0.000		
			EACH	0.000	0.00	
			14.30000	0.000		0.00
0175	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	4,933.200	4,300.000		
			M2	0.000	0.00	
			3.00000	4,300.000		12,900.00
0180	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,568.000	0.000		
			M2	0.000	0.00	
			11.50000	0.000		0.00
0180		MATERIAL ALLOWANCE		417.790		
			M2	0.000	0.00	
			0.74200	417.790		310.00
0185	216-00036	*SOIL RETENTION BLANKET (PLASTIC) (SPECIAL)	2,190.000	2,190.000		
			M2	0.000	0.00	
			9.70000	2,190.000		21,243.00
0185		MATERIAL ALLOWANCE		0.000		
			M2	0.000	0.00	
			0.41000	0.000		0.00
0190	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0195	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	12,006.000	11,956.470		
			M3	0.000	0.00	
			22.25000	11,956.470		266,031.46

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0195		MATERIAL ALLOWANCE ABC STOCKPILE		0.000		
			M3	0.000	0.00	
				7.00000	0.000	0.00
0200	306-01000	RECONDITIONING	257.000	0.000		
			M2	257.000	346.92	
				1.34987	257.000	346.92
0205	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	489.420	401.803		
			T	0.000	0.00	
				81.60000	401.803	32,787.12
0210	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	50,352.400	34,046.430		
			T	15,408.700	628,675.11	
				40.80001	49,455.130	2,017,769.80
0215	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,885.060	1,885.055		
			T	0.000	0.00	
				221.25001	1,885.055	417,068.44
0220	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	969.880	28.545		
			T	890.241	312,474.59	
				351.00000	918.786	322,493.89
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	117,016.000	106,666.420		
			L	10,349.100	4,760.59	
				0.46000	117,015.520	53,827.14
0230	506-00218	RIPRAP (450 MM)	286.000	255.800		
			M3	4.400	136.40	
				31.00000	260.200	8,066.20
0235	507-00000	CONCRETE SLOPE AND DITCH PAVING	0.000	0.000		
			M3	0.000	0.00	
				365.00002	0.000	0.00
0240	601-01000	CONCRETE CLASS B	69.000	65.254		
			M3	0.000	0.00	
				685.00000	65.254	44,698.99
0245	602-00000	*REINFORCING STEEL	3,227.000	2,646.560		
			KG	0.000	0.00	
				0.93000	2,646.560	2,461.30

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 7
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0250	603-10840	*2100 MM CORRUGATED STEEL PIPE	24.000	6.430		
			M	17.570	8,960.70	
			510.00000	24.000		12,240.00
0250		MATERIAL ALLOWANCE		20.570		
			M	-17.570	-2,160.23	
			122.95000	3.000		368.85
0255	603-15060	*1500 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	177.500	177.500		
			M	0.000	0.00	
			187.00000	177.500		33,192.50
0260	603-30024	600 MM STEEL END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			525.00000	5.000		2,625.00
0265	603-30030	750 MM STEEL END SECTION	36.000	30.000		
			EACH	0.000	0.00	
			600.00003	30.000		18,000.00
0265		MATERIAL ALLOWANCE		10.999		
			EACH	0.000	0.00	
			55.35000	10.999		608.79
0265		MATERIAL ALLOWANCE 600 AND 750 END SECTIONS TAKEN BY MAINTENANCE		0.000		
			EACH	0.000	0.00	
			55.35000	0.000		0.00
0270	603-30036	900 MM STEEL END SECTION	5.000	4.000		
			EACH	0.000	0.00	
			685.00000	4.000		2,740.00
0270		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			197.89000	0.000		0.00
0275	603-30060	1500 MM STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,450.00001	3.000		4,350.00
0275		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			512.55000	0.000		0.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 8
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0280	603-30084	2100 MM STEEL END SECTION	0.000	0.182		
			EACH	0.000	0.00	
			3,165.00002	0.182		576.03
0280		MATERIAL ALLOWANCE		3.818		
			EACH	0.000	0.00	
			960.21000	3.818		3,666.08
0285	603-70607	1800X2100 MM CONCRETE BOX CULVERT (PRECAST)	48.200	48.200		
			M	0.000	0.00	
			1,485.00004	48.200		71,577.00
0290	603-70808	2400X2400 MM CONCRETE BOX CULVERT (PRECAST)	29.000	29.000		
			M	0.000	0.00	
			2,040.00000	29.000		59,160.00
0295	604-00505	INLET TYPE D (2 M)	13.000	11.000		
			EACH	0.000	0.00	
			2,665.00000	11.000		29,315.00
0295		MATERIAL ALLOWANCE INLETS		0.000		
			EACH	0.000	0.00	
			1,265.00000	0.000		0.00
0295		MATERIAL ALLOWANCE CLASS D (2M) INLETS		0.000		
			EACH	0.000	0.00	
			1,725.00000	0.000		0.00
0300	604-00510	INLET TYPE D (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00004	1.000		3,900.00
0300		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			2,545.00000	0.000		0.00
0305	604-13005	INLET TYPE 13 (2 M)	4.000	3.000		
			EACH	1.000	2,750.00	
			2,750.00000	4.000		11,000.00
0305		MATERIAL ALLOWANCE INLETS		0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0305		MATERIAL ALLOWANCE 13M (2M)		0.000		
			EACH	0.000	0.00	
			1,465.00000	0.000		0.00
0310	604-13010	INLET TYPE 13 (4 M)	3.000	3.000		
			EACH	0.000	0.00	
			3,099.99997	3.000		9,300.00
0310		MATERIAL ALLOWANCE INLETS		0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0310		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,885.00000	0.000		0.00
0315	604-31005	MANHOLE BOX BASE (2 M)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0320	605-00060	150 MM PERFORATED PIPE UNDERDRAIN	1,858.000	1,858.000		
			M	0.000	0.00	
			51.49998	1,858.000		95,686.96
0325	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,841.000	803.830		
			M	961.440	40,861.20	
			42.50000	1,765.270		75,023.98
0330	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	421.000	371.200		
			M	50.000	8,075.00	
			161.50003	421.200		68,023.81
0335	606-01370	*END ANCHORAGE TYPE 3G	32.000	24.000		
			EACH	12.000	9,420.00	
			785.00001	36.000		28,260.00
0340	606-01385	*END ANCHORAGE TYPE 3J	3.000	0.000		
			EACH	3.000	3,480.00	
			1,160.00000	3.000		3,480.00
0345	606-01390	*END ANCHORAGE TYPE 3K	3.000	0.000		
			EACH	3.000	2,160.00	
			720.00000	3.000		2,160.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 10
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0350	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	28.000	17.000		
			EACH	12.000	14,280.00	
			1,190.00001	29.000		34,510.00
0352	606-02003	END ANCHOR (NONFLARED) REPLACED 4 SRT'S WITH NON FLARE SECTIONS	4.000	2.000		
			EACH	1.000	2,120.00	
			2,120.00000	3.000		6,360.00
0355	607-00010	CORNER AND LINE BRACE POST	1.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0360	607-01000	FENCE BARBED WIRE WITH METAL POSTS	1,483.000	167.000		
			M	0.000	0.00	
			10.20000	167.000		1,703.40
0365	607-11350	FENCE DEER	525.000	0.000		
			M	525.000	29,137.50	
			55.50000	525.000		29,137.50
0370	607-11525	FENCE (PLASTIC)	63.000	63.000		
			M	0.000	0.00	
			7.35000	63.000		463.05
0375	607-11580	FENCE (TEMPORARY)	23.000	22.800		
			M	0.000	0.00	
			5.55000	22.800		126.54
0380	612-00001	DELINEATOR (TYPE I)	249.000	0.000		
			EACH	0.000	0.00	
			17.85000	0.000		0.00
0385	612-00002	DELINEATOR (TYPE II)	19.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0390	612-00003	DELINEATOR (TYPE III)	163.000	59.000		
			EACH	0.000	0.00	
			25.50000	59.000		1,504.50
0395	612-00022	DELINEATOR (TYPE II) (BARRIER)	108.000	83.000		
			EACH	0.000	0.00	
			17.85000	83.000		1,481.55

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 11
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0400	614-00011	SIGN PANEL (CLASS I)	41.220	2.000		
			M2	0.000	0.00	
			178.50000	2.000		357.00
0405	614-00012	SIGN PANEL (CLASS II)	7.740	0.000		
			M2	0.000	0.00	
			225.00000	0.000		0.00
0410	614-00013	SIGN PANEL (CLASS III)	9.120	0.000		
			M2	0.000	0.00	
			235.00000	0.000		0.00
0415	614-01502	STEEL SIGN POST (50 MM ROUND)	168.150	0.000		
			M	0.000	0.00	
			31.00000	0.000		0.00
0420	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	133.000	0.000		
			M	0.000	0.00	
			145.00000	0.000		0.00
0425	616-23180	450 MM PLASTIC SIPHON PIPE	51.600	51.600		
			M	0.000	0.00	
			394.99999	51.600		20,382.00
0425		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
			27.89000	0.000		0.00
0430	616-23240	600 MM PLASTIC SIPHON PIPE	35.200	35.200		
			M	0.000	0.00	
			380.00005	35.200		13,376.00
0430		MATERIAL ALLOWANCE		8.800		
			M	0.000	0.00	
			52.63000	8.800		463.14
0435	622-00800	COMFORT STATION	1.000	0.850		
			EACH	0.150	3,750.00	
			25,000.00000	1.000		25,000.00
0440	624-14018	450 MM CULVERT PIPE (CR 4)	110.000	110.000		
			M	0.000	0.00	
			95.00001	110.000		10,450.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 12
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0445	624-14024	*600 MM CULVERT PIPE (CR 4)	1,381.000	1,398.430		
			M	9.000	1,210.50	
				134.50000		189,299.34
0445		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
				34.63000		0.00
0445		MATERIAL ALLOWANCE MAITENANCE COLLECTED EXCESS PIPE		0.000		
			M	0.000	0.00	
				34.63000		0.00
0450	624-14030	*750 MM CULVERT PIPE (CR 4)	62.100	62.100		
			M	0.000	0.00	
				170.00002		10,557.00
0455	624-14036	*950 MM CULVERT PIPE (CR 4)	173.000	181.400		
			M	0.000	0.00	
				176.00004		31,926.41
0455		MATERIAL ALLOWANCE		61.000		
			M	0.000	0.00	
				65.00000		3,965.00
0455		MATERIAL ALLOWANCE MAITENANCE COLLECTED EXCESS PIPE		0.000		
			M	0.000	0.00	
				65.00000		0.00
0460	624-14060	*1500 MM CULVERT PIPE (CR 4)	37.000	37.400		
			M	0.000	0.00	
				400.00000		14,960.00
0460		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
				54.77000		0.00
0465	624-14084	2100 MM CULVERT PIPE (CR 4)	0.000	0.000		
			M	0.000	0.00	
				1.05000		0.00
0470	625-00000	*CONSTRUCTION SURVEYING	1.000	0.940		
			L S	0.000	0.00	
				103,000.69020		96,820.65

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 13
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0475	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	56.000	48.000		
			hour	8.000	816.00	
			102.00000	56.000		5,712.00
0480	626-00000	*MOBILIZATION	0.500	0.500		
			L S	0.000	0.00	
			744,435.24710	0.500		372,217.62
0485	627-00001	*PAVEMENT MARKING PAINT	2,869.000	1,767.540		
			L	1,101.000	12,386.25	
			11.25000	2,868.540		32,271.08
0490	627-00005	*EPOXY PAVEMENT MARKING	2,603.000	1,284.640		
			L	445.000	11,992.75	
			26.95000	1,729.640		46,613.80
0495	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	2,606.000	2,606.000		
			EACH	0.000	0.00	
			3.60000	2,606.000		9,381.60
0500	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (1.5 MM)	48.000	0.000		
			M2	0.000	0.00	
			165.00000	0.000		0.00
0505	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00
0510	629-01002	*SURVEY MONUMENT (TYPE 2)	20.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00
0515	629-01004	*SURVEY MONUMENT (TYPE 4)	0.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0520	629-01005	*SURVEY MONUMENT (TYPE 5)	2.000	0.000		
			EACH	0.000	0.00	
			154.00000	0.000		0.00
0525	629-01011	*SURVEY MONUMENT (TYPE 1A)	3.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 14
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0530	630-00000	*FLAGGING	27,172.000	24,119.500		
			HOURLY	1,600.000	35,440.02	
			22.15001	25,719.500		569,687.18
0535	630-00007	*TRAFFIC CONTROL INSPECTION	183.000	161.000		
			DAY	8.000	816.00	
			102.00000	169.000		17,238.00
0540	630-00012	*TRAFFIC CONTROL MANAGEMENT	335.000	280.000		
			DAY	20.000	8,120.00	
			406.00001	300.000		121,800.00
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	13.500		
			EACH	0.000	0.00	
			77.00000	13.500		1,039.50
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	31.500		
			EACH	0.000	0.00	
			165.00000	31.500		5,197.50
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.800		
			EACH	0.000	0.00	
			195.00000	1.800		351.00
0560	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	0.000	0.000		
			M2	0.000	0.00	
			165.00000	0.000		0.00
0565	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			20,000.00000	1.800		36,000.00
0570	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0575	630-80360	*DRUM CHANNELIZING DEVICE	980.000	882.000		
			EACH	0.000	0.00	
			71.50000	882.000		63,063.00
0580	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	22.500		
			EACH	0.000	0.00	
			97.00000	22.500		2,182.50

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 15
 ESTIMATE RUN 09/04/2003
 17:24:38

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	630-80370	*CONCRETE BARRIER (TEMPORARY)	1,462.000	1,315.800		
			M	0.000	0.00	
			55.00005	1,315.800		72,369.07
0590	630-80380	*TRAFFIC CONE	125.000	112.500		
			EACH	0.000	0.00	
			17.50000	112.500		1,968.75
0595	630-85010	IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0600	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	81,285.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70050	F/A REMOVAL OF TREES	4,514.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70131	F/A MODIFY WAPA POWER POLES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70380	F/A EROSION CONTROL	114,401.000	81,081.720		
			F A	3,720.000	3,720.00	
			1.00000	84,801.720		84,801.72

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 16
 ESTIMATE RUN 09/04/2003
 17:24:38

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						
0870	900-00006	ADDED ITEM (DOLLAR)/	0.000	-10,650.000		
			DOL	0.000	0.00	
			1.00000	-10,650.000		-10,650.00
			CAT 0200	CURRENT AMT \$ 8,139,294.33	\$ 1,145,825.30	\$ 7,465,836.31
CAT NO0201 OVERLAY						
0635	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			M2	0.000	0.00	
			1.20000	0.000		0.00
0640	202-00425	*REMOVAL OF BRIDGE RAILING	85.000	85.000		
			M	0.000	0.00	
			37.50000	85.000		3,187.50
0645	202-04002	*CLEAN CULVERT	1.000	0.950		
			EACH	0.050	1,175.00	
			23,500.00000	1.000		23,500.00
0650	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0655	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	6,455.190	6,455.190		
			T	0.000	0.00	
			40.80001	6,455.190		263,371.82
0660	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	365.300	368.510		
			T	0.000	0.00	
			351.00000	368.510		129,347.01
0665	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,997.000	4,997.240		
			L	0.000	0.00	
			0.46000	4,997.240		2,298.73
0670	420-00500	*GEOTEXTILE (PAVING)	0.000	0.000		
			M2	0.000	0.00	
			1.53000	0.000		0.00
0675	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	100.000	0.000		
			M	0.000	0.00	
			42.50000	0.000		0.00

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 17
 ESTIMATE RUN 09/04/2003
 17:24:38

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 NO0201 OVERLAY							
0680	606-01370	*END ANCHORAGE TYPE 3G	4.000	0.000			
			EACH	0.000	0.00		
			785.00001	0.000		0.00	
0685	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000	0.000			
			EACH	0.000	0.00		
			1,190.00001	0.000		0.00	
0690	606-11030	*BRIDGE RAIL TYPE 10M	83.000	83.000			
			M	0.000	0.00		
			175.00000	83.000		14,525.00	
0695	612-00001	DELINEATOR (TYPE I)	0.000	0.000			
			EACH	0.000	0.00		
			17.85000	0.000		0.00	
0700	612-00003	DELINEATOR (TYPE III)	0.000	0.000			
			EACH	0.000	0.00		
			25.50000	0.000		0.00	
0705	627-00005	*EPOXY PAVEMENT MARKING	707.000	707.000			
			L	0.000	0.00		
			26.95000	707.000		19,053.65	
			CAT 0201	CURRENT AMT \$	465,116.89 \$	1,175.00 \$	455,283.71
CAT NO0301 STRUCTURE E-12-I							
0710	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000			
			M2	0.000	0.00		
			1.20000	0.000		0.00	
0715	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			51,000.00000	1.000		51,000.00	
0720	206-00000	*STRUCTURE EXCAVATION	484.000	483.968			
			M3	0.000	0.00		
			7.40001	483.968		3,581.37	
0725	206-00100	*STRUCTURE BACKFILL (CLASS 1)	635.000	635.000			
			M3	0.000	0.00		
			12.99999	635.000		8,254.99	

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 18
 ESTIMATE RUN 09/04/2003
 17:24:38

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 NO0301 STRUCTURE E-12-I						
0730	206-00360	MECHANICAL REINFORCEMENT OF SOIL	458.000	458.000		
			M3	0.000	0.00	
			5.75000	458.000		2,633.50
0735	250-00100	ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			1,475.00000	1.000		1,475.00
0740	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	173.000	0.000		
			T	0.000	0.00	
			40.80001	0.000		0.00
0745	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	9.830	0.000		
			T	0.000	0.00	
			351.00000	0.000		0.00
0750	502-00460	PILE TIP	129.000	129.000		
			EACH	0.000	0.00	
			100.00000	129.000		12,900.00
0755	502-11274	STEEL PILING (HP 310X110)	232.000	230.620		
			M	0.000	0.00	
			85.49998	230.620		19,718.01
0760	513-00606	BRIDGE DRAIN (150 MM)	2.000	2.000		
			EACH	0.000	0.00	
			2,710.00003	2.000		5,420.00
0760		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			1,015.00000	0.000		0.00
0765	515-00120	WATERPROOFING (MEMBRANE)	618.000	0.000		
			M2	618.000	6,025.50	
			9.75000	618.000		6,025.50
0770	601-03040	CONCRETE CLASS D (BRIDGE)	323.000	322.859		
			M3	0.000	0.00	
			557.00000	322.859		179,832.46
0775	601-40300	STRUCTURAL CONCRETE COATING	527.000	0.000		
			M2	527.000	2,740.40	
			5.20000	527.000		2,740.40

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

Page 19
 ESTIMATE RUN 09/04/2003
 17:24:38

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 NO0301 STRUCTURE E-12-I							
0780	602-00000	*REINFORCING STEEL	3,624.000	3,624.269			
			KG	0.000	0.00		
			0.93000	3,624.269		3,370.57	
0785	602-00020	*REINFORCING STEEL (EPOXY COATED)	28,927.000	28,926.620			
			KG	0.000	0.00		
			1.02000	28,926.620		29,505.15	
0790	606-11030	*BRIDGE RAIL TYPE 10M	106.000	106.400			
			M	0.000	0.00		
			175.00000	106.400		18,620.00	
0795	613-00200	50 MM ELECTRICAL CONDUIT	218.000	218.000			
			M	0.000	0.00		
			18.50000	218.000		4,033.00	
0800	617-00012	300 MM CULVERT PIPE	102.000	102.000			
			M	0.000	0.00		
			91.00001	102.000		9,282.00	
0805	618-00172	PRESTRESSED CONCRETE I (BT1830)	202.000	202.000			
			M	0.000	0.00		
			405.00000	202.000		81,810.00	
0810	626-00000	*MOBILIZATION	0.300	0.300			
			L S	0.000	0.00		
			744,435.24710	0.300		223,330.57	
			CAT 0301	CURRENT AMT \$	674,168.15 \$	8,765.90 \$	663,532.52
CAT NO0302 RETAINING WALLS							
0815	206-00000	*STRUCTURE EXCAVATION	17,842.000	17,841.500			
			M3	0.000	0.00		
			7.40001	17,841.500		132,027.28	
0820	206-00100	*STRUCTURE BACKFILL (CLASS 1)	27,968.000	27,968.000			
			M3	0.000	0.00		
			12.99999	27,968.000		363,583.72	
0820		MATERIAL ALLOWANCE WILLITZ CRUSHING MATERIAL FOR WALLS		0.000			
			M3	0.000	0.00		
			6.12200	0.000		0.00	

CONTID: C12534
 PCN: 12534-BID
 PROJECT: STA 009A-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0018

ESTIMATE RUN

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0302 RETAINING WALLS							
0820		MATERIAL ALLOWANCE WALL BACKFILL		0.000			
			M3	0.000	0.00		
				4.60000		0.00	
0825	502-11274	STEEL PILING (HP 310X110)	997.000	997.021			
			M	0.000	0.00		
				85.49998	997.021	85,245.28	
0830	601-03050	CONCRETE CLASS D (WALL)	5,545.000	5,085.259			
			M3	319.386	133,822.73		
				419.00000	5,404.645	2,264,546.26	
0835	602-00020	*REINFORCING STEEL (EPOXY COATED)	334,910.000	333,649.208			
			KG	1,148.700	1,171.67		
				1.02000	334,797.908	341,493.87	
0840	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	4,758.000	4,758.000			
			M2	0.000	0.00		
				12.50000	4,758.000	59,475.00	
0845	626-00000	*MOBILIZATION	0.200	0.200			
			L S	0.000	0.00		
				744,435.24710	0.200	148,887.05	
			CAT 0302	CURRENT AMT	\$ 3,454,183.43	\$ 134,994.40	\$ 3,395,258.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0850	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
				42,000.00000	1.000	42,000.00	
0855	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
				27,000.00000	1.000	27,000.00	
0860	620-00015	FIELD LABORATORY (STATE FURNISHED)	2.000	2.000			
			EACH	0.000	0.00		
				6,500.00000	2.000	13,000.00	
0865	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
				855.00000	1.000	855.00	
			CAT 0400	CURRENT AMT	\$ 82,855.00	\$ 0.00	\$ 82,855.00
PROJECT TOTAL			CURRENT AMT	\$12,815,617.80	\$ 1,290,760.60	\$12,062,766.00	