

ESTIMATE SUMMARY

10:53:18

CONTID: C12534

ESTIMATE NO: 0022 PROG

SPEC YR: 1998

PCN: 12534-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 264.0 DAYS

TIME ALLOW:

270 WORK DAYS

SH 9 Rock Creek to Ute Pass Rd

PERCENT TIME: 97.78

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 06/16/2004

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	\$ 12,815,617.86	\$ 103,669.66
AWARD PROJECT AMT:	\$ 12,349,392.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	12,815,617.86	103,669.66
FUNDS AVAILABLE:	\$ -0.06 STOCKPILED MATERIALS	-0.01	-12,404.25
	GROSS EARNINGS	12,815,617.85	91,265.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-57,807.50	-359.53
	SECURITIES ENCUMBERED	57,807.50	359.53
	NET EARNINGS	12,815,617.85	91,265.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	12,815,617.85	91,265.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 91,265.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
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	40.000		
			EACH	2.000	2,630.00	
			1,315.00001	42.000		55,230.00
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	150,343.000		
			M2	0.000	0.00	
			1.20000	150,343.000		180,411.60
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	23.000	23.000		
			M2	0.000	0.00	
			22.00000	23.000		506.00
0035	202-00810	REMOVAL OF GROUND SIGN	59.000	59.000		
			EACH	0.000	0.00	
			31.00000	59.000		1,829.00
0040	202-01000	REMOVAL OF FENCE	420.000	420.000		
			M	0.000	0.00	
			4.50000	420.000		1,890.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	266.000	266.000		
			M	0.000	0.00	
			10.00000	266.000		2,660.00
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	2.000		
			EACH	0.000	0.00	
			185.00000	2.000		370.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 3
 ESTIMATE RUN 06/16/2004
 10:53:18

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 EACH 440.00000	9.000 6.000 15.000	2,640.00	6,600.00
0065	202-07000	*OBLITERATE OLD ROAD	1.000 L S 20,000.00000	1.000 0.000 1.000	0.00	20,000.00
0070	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	228,600.000 M3 5.48999	228,382.000 218.000 228,600.000	1,196.82	1,255,011.71
0075	203-01500	BLADING	49.000 HOUR 124.99999	49.000 0.000 49.000	0.00	6,125.00
0080	203-01510	BACKHOE	32.000 HOUR 190.00005	32.000 0.000 32.000	0.00	6,080.00
0085	203-01594	COMBINATION LOADER	66.000 HOUR 100.00001	66.000 0.000 66.000	0.00	6,600.00
0090	203-01597	POTHOLING	34.000 HOUR 216.00004	34.000 0.000 34.000	0.00	7,344.00
0095	206-00000	*STRUCTURE EXCAVATION	1,822.000 M3 7.40001	1,469.000 353.000 1,822.000	2,612.20	13,482.82
0100	208-00001	SILT DIKE	0.000 M 22.00000	0.000 0.000 0.000	0.00	0.00
0105	208-00005	EROSION LOG	225.000 M 22.50000	225.000 0.000 225.000	0.00	5,062.50
0105		MATERIAL ALLOWANCE		0.000 0.000 0.000	0.00	0.00

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

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						
0105		MATERIAL ALLOWANCE		-0.001		
			M	0.000	0.00	
			10.33000	-0.001		-0.01
0110	208-00011	EROSION BALES (WEED FREE)	440.000	440.000		
			EACH	0.000	0.00	
			22.25000	440.000		9,790.00
0115	208-00020	SILT FENCE	4,410.000	4,410.000		
			M	0.000	0.00	
			5.15000	4,410.000		22,711.50
0115		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
			0.58000	0.000		0.00
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,600.00003	1.000		1,600.00
0125	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	8.000	8.000		
			EACH	0.000	0.00	
			270.00000	8.000		2,160.00
0130	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			300.00001	2.000		600.00
0135	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	15.000	15.000		
			EACH	0.000	0.00	
			450.00000	15.000		6,750.00
0140	210-00810	RESET GROUND SIGN	39.000	39.000		
			EACH	0.000	0.00	
			67.00000	39.000		2,613.00
0145	210-01011	RESET GATE	2.000	2.000		
			EACH	0.000	0.00	
			615.00000	2.000		1,230.00
0150	212-00006	*SEEDING (NATIVE)	45.100	40.098		
			HA	5.002	10,079.03	
			2,015.00000	45.100		90,876.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 5
 ESTIMATE RUN 06/16/2004
 10:53:18

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	40.199		
			HA	5.001	19,303.86	
			3,860.00004	45.200		174,472.00
0160	213-00002	*MULCHING (WEED FREE HAY)	38.800	36.250		
			HA	2.550	3,044.70	
			1,194.00000	38.800		46,327.20
0165	213-00061	*MULCH TACKIFIER	22,405.000	19,855.100		
			KG	2,549.900	6,374.75	
			2.50000	22,405.000		56,012.50
0170	214-01010	*BRUSH LAYER CUTTING	500.000	0.000		
			EACH	500.000	7,150.00	
			14.30000	500.000		7,150.00
0175	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	4,933.200	4,933.200		
			M2	0.000	0.00	
			3.00000	4,933.200		14,799.60
0180	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	2,568.000	2,568.000		
			M2	0.000	0.00	
			11.50000	2,568.000		29,532.00
0180		MATERIAL ALLOWANCE		0.000		
			M2	0.000	0.00	
			0.74200	0.000		0.00
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		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0195	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	12,006.000	11,974.000		
			M3	32.000	712.00	
			22.25000	12,006.000		267,133.50

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

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						
0195		MATERIAL ALLOWANCE ABC STOCKPILE		0.000		
			M3	0.000	0.00	
			7.00000	0.000		0.00
0200	306-01000	RECONDITIONING	257.000	257.000		
			M2	0.000	0.00	
			1.34987	257.000		346.92
0205	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	489.420	489.413		
			T	0.007	0.57	
			81.60000	489.420		39,936.67
0210	403-33701	*HOT BITUMINOUS PAVEMENT (GRADING S) (75)	50,352.400	50,352.400		
			T	0.000	0.00	
			40.80001	50,352.400		2,054,378.42
0215	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,885.060	1,885.055		
			T	0.005	1.11	
			221.25001	1,885.060		417,069.54
0220	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	969.880	969.881		
			T	-0.001	-0.35	
			351.00000	969.880		340,427.88
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	117,016.000	117,015.520		
			L	0.480	0.22	
			0.46000	117,016.000		53,827.36
0230	506-00218	RIPRAP (450 MM)	286.000	286.200		
			M3	-0.200	-6.20	
			31.00000	286.000		8,866.00
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	68.815		
			M3	0.185	126.73	
			685.00000	69.000		47,265.00
0245	602-00000	*REINFORCING STEEL	3,227.000	2,646.560		
			KG	580.440	539.81	
			0.93000	3,227.000		3,001.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 7
 ESTIMATE RUN 06/16/2004
 10:53:18

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	24.000		
			M	0.000	0.00	
			510.00000	24.000		12,240.00
0250		MATERIAL ALLOWANCE		3.000		
			M	-3.000	-368.85	
			122.95000	0.000		0.00
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	6.000	3,600.00	
			600.00003	36.000		21,600.00
0265		MATERIAL ALLOWANCE		10.999		
			EACH	-10.999	-608.79	
			55.35000	0.000		0.00
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	1.000	685.00	
			685.00000	5.000		3,425.00
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: 0022

Page 8
 ESTIMATE RUN 06/16/2004
 10:53:18

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	-0.182	-576.03	
			3,165.00002	0.000		0.00
0280		MATERIAL ALLOWANCE		3.818		
			EACH	-3.818	-3,666.08	
			960.21000	0.000		0.00
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	12.000		
			EACH	1.000	2,665.00	
			2,665.00000	13.000		34,645.00
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	4.000		
			EACH	0.000	0.00	
			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: 0022

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	1,840.570		
			M	0.430	18.28	
			42.50000	1,841.000		78,242.50
0330	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	421.000	421.200		
			M	-0.200	-32.30	
			161.50003	421.000		67,991.51
0335	606-01370	*END ANCHORAGE TYPE 3G	32.000	32.000		
			EACH	0.000	0.00	
			785.00001	32.000		25,120.00
0340	606-01385	*END ANCHORAGE TYPE 3J	3.000	3.000		
			EACH	0.000	0.00	
			1,160.00000	3.000		3,480.00
0345	606-01390	*END ANCHORAGE TYPE 3K	3.000	3.000		
			EACH	0.000	0.00	
			720.00000	3.000		2,160.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 10
 ESTIMATE RUN 06/16/2004
 10:53:18

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	28.000		
			EACH	0.000	0.00	
			1,190.00001	28.000		33,320.00
0352	606-02003	END ANCHOR (NONFLARED) REPLACED 4 SRT'S WITH NON FLARE SECTIONS	4.000	4.000		
			EACH	0.000	0.00	
			2,120.00000	4.000		8,480.00
0355	607-00010	CORNER AND LINE BRACE POST	1.000	1.000		
			EACH	0.000	0.00	
			205.00000	1.000		205.00
0360	607-01000	FENCE BARBED WIRE WITH METAL POSTS	1,483.000	621.000		
			M	862.000	8,792.40	
			10.20000	1,483.000		15,126.60
0365	607-11350	FENCE DEER	525.000	525.000		
			M	0.000	0.00	
			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	0.200	1.11	
			5.55000	23.000		127.65
0380	612-00001	DELINEATOR (TYPE I)	249.000	249.000		
			EACH	0.000	0.00	
			17.85000	249.000		4,444.65
0385	612-00002	DELINEATOR (TYPE II)	19.000	19.000		
			EACH	0.000	0.00	
			20.50000	19.000		389.50
0390	612-00003	DELINEATOR (TYPE III)	163.000	163.000		
			EACH	0.000	0.00	
			25.50000	163.000		4,156.50
0395	612-00022	DELINEATOR (TYPE II) (BARRIER)	108.000	108.000		
			EACH	0.000	0.00	
			17.85000	108.000		1,927.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 11
 ESTIMATE RUN 06/16/2004
 10:53:18

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	41.220		
			M2	0.000	0.00	
			178.50000	41.220		7,357.77
0405	614-00012	SIGN PANEL (CLASS II)	7.740	7.740		
			M2	0.000	0.00	
			225.00000	7.740		1,741.50
0410	614-00013	SIGN PANEL (CLASS III)	9.120	9.120		
			M2	0.000	0.00	
			235.00000	9.120		2,143.20
0415	614-01502	STEEL SIGN POST (50 MM ROUND)	168.150	168.150		
			M	0.000	0.00	
			31.00000	168.150		5,212.65
0420	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	133.000	133.000		
			M	0.000	0.00	
			145.00000	133.000		19,285.00
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	-8.800	-463.14	
			52.63000	0.000		0.00
0435	622-00800	COMFORT STATION	1.000	1.000		
			EACH	0.000	0.00	
			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: 0022

Page 12
 ESTIMATE RUN 06/16/2004
 10:53:18

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	1,416.430		
			M	-35.430	-4,765.34	
			134.50000	1,381.000		185,744.50
0445		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
			34.63000	0.000		0.00
0445		MATERIAL ALLOWANCE MAITENANCE COLLECTED EXCESS PIPE		27.576		
			M	-27.576	-954.95	
			34.63000	0.000		0.00
0450	624-14030	*750 MM CULVERT PIPE (CR 4)	62.100	62.100		
			M	0.000	0.00	
			170.00002	62.100		10,557.00
0455	624-14036	*950 MM CULVERT PIPE (CR 4)	173.000	181.400		
			M	-8.400	-1,478.40	
			176.00004	173.000		30,448.01
0455		MATERIAL ALLOWANCE		61.000		
			M	-61.000	-3,965.00	
			65.00000	0.000		0.00
0455		MATERIAL ALLOWANCE MAITENANCE COLLECTED EXCESS PIPE		36.576		
			M	-36.576	-2,377.44	
			65.00000	0.000		0.00
0460	624-14060	*1500 MM CULVERT PIPE (CR 4)	37.000	37.400		
			M	-0.400	-160.00	
			400.00000	37.000		14,800.00
0460		MATERIAL ALLOWANCE		0.000		
			M	0.000	0.00	
			54.77000	0.000		0.00
0465	624-14084	2100 MM CULVERT PIPE (CR 4)	0.000	0.000		
			M	0.000	0.00	
			1.05000	0.000		0.00
0470	625-00000	*CONSTRUCTION SURVEYING	1.000	0.940		
			L S	0.060	6,180.04	
			103,000.69020	1.000		103,000.69

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 13
 ESTIMATE RUN 06/16/2004
 10:53:18

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	56.000		
			HOUR	0.000	0.00	
			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	2,868.540		
			L	0.460	5.18	
			11.25000	2,869.000		32,276.25
0490	627-00005	*EPOXY PAVEMENT MARKING	2,603.000	2,603.000		
			L	0.000	0.00	
			26.95000	2,603.000		70,150.85
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	48.000		
			M2	0.000	0.00	
			165.00000	48.000		7,920.00
0505	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	3.000	435.00	
			145.00000	3.000		435.00
0510	629-01002	*SURVEY MONUMENT (TYPE 2)	20.000	0.000		
			EACH	20.000	5,100.00	
			255.00000	20.000		5,100.00
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	2.000	308.00	
			154.00000	2.000		308.00
0525	629-01011	*SURVEY MONUMENT (TYPE 1A)	3.000	0.000		
			EACH	3.000	990.00	
			330.00000	3.000		990.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 14
 ESTIMATE RUN 06/16/2004
 10:53:18

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	27,172.000		
			HOUR	0.000	0.00	
			22.15001	27,172.000		601,860.07
0535	630-00007	*TRAFFIC CONTROL INSPECTION	183.000	183.000		
			DAY	0.000	0.00	
			102.00000	183.000		18,666.00
0540	630-00012	*TRAFFIC CONTROL MANAGEMENT	335.000	334.000		
			DAY	1.000	406.00	
			406.00001	335.000		136,010.00
0545	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	13.500		
			EACH	1.500	115.50	
			77.00000	15.000		1,155.00
0550	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	31.500		
			EACH	3.500	577.50	
			165.00000	35.000		5,775.00
0555	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	1.800		
			EACH	0.200	39.00	
			195.00000	2.000		390.00
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	0.200	4,000.00	
			20,000.00000	2.000		40,000.00
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	98.000	7,007.00	
			71.50000	980.000		70,070.00
0580	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	22.500		
			EACH	2.500	242.50	
			97.00000	25.000		2,425.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 15
 ESTIMATE RUN 06/16/2004
 10:53:18

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	146.200	8,041.01	
			55.00005	1,462.000		80,410.07
0590	630-80380	*TRAFFIC CONE	125.000	112.500		
			EACH	12.500	218.75	
			17.50000	125.000		2,187.50
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	81,284.770		
			F A	0.230	0.23	
			1.00000	81,285.000		81,285.00
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	4,513.750		
			F A	0.250	0.25	
			1.00000	4,514.000		4,514.00
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	107,859.790		
			F A	6,541.210	6,541.21	
			1.00000	114,401.000		114,401.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 16
 ESTIMATE RUN 06/16/2004
 10:53:18

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	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	8,139,294.33 \$	92,957.89 \$
						8,139,294.32
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	1.000		
			EACH	0.000	0.00	
			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	-3.210	-1,126.71	
			351.00000	365.300		128,220.30
0665	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,997.000	4,997.240		
			L	-0.240	-0.11	
			0.46000	4,997.000		2,298.62
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	100.000		
			M	0.000	0.00	
			42.50000	100.000		4,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 17
 ESTIMATE RUN 06/16/2004
 10:53:18

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 EACH 785.00001	4.000 0.000 4.000	0.00	3,140.00	
0685	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	3.000 EACH 1,190.00001	3.000 0.000 3.000	0.00	3,570.00	
0690	606-11030	*BRIDGE RAIL TYPE 10M	83.000 M 175.00000	83.000 0.000 83.000	0.00	14,525.00	
0695	612-00001	DELINEATOR (TYPE I)	0.000 EACH 17.85000	0.000 0.000 0.000	0.00	0.00	
0700	612-00003	DELINEATOR (TYPE III)	0.000 EACH 25.50000	0.000 0.000 0.000	0.00	0.00	
0705	627-00005	*EPOXY PAVEMENT MARKING	707.000 L 26.95000	707.000 0.000 707.000	0.00	19,053.65	
			CAT 0201	CURRENT AMT \$	465,116.89 \$	-1,126.82 \$	465,116.89
CAT NO0301 STRUCTURE E-12-I							
0710	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000 M2 1.20000	0.000 0.000 0.000	0.00	0.00	
0715	202-00400	REMOVAL OF BRIDGE	1.000 EACH 51,000.00000	1.000 0.000 1.000	0.00	51,000.00	
0720	206-00000	*STRUCTURE EXCAVATION	484.000 M3 7.40001	483.968 0.032 484.000	0.24	3,581.60	
0725	206-00100	*STRUCTURE BACKFILL (CLASS 1)	635.000 M3 12.99999	635.000 0.000 635.000	0.00	8,254.99	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 18
 ESTIMATE RUN 06/16/2004
 10:53:18

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	173.000		
			T	0.000	0.00	
			40.80001	173.000		7,058.40
0745	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	9.830	9.826		
			T	0.004	1.40	
			351.00000	9.830		3,450.33
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	1.380	117.99	
			85.49998	232.000		19,836.00
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	618.000		
			M2	0.000	0.00	
			9.75000	618.000		6,025.50
0770	601-03040	CONCRETE CLASS D (BRIDGE)	323.000	322.859		
			M3	0.141	78.54	
			557.00000	323.000		179,911.00
0775	601-40300	STRUCTURAL CONCRETE COATING	527.000	527.000		
			M2	0.000	0.00	
			5.20000	527.000		2,740.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0022

Page 19
 ESTIMATE RUN 06/16/2004
 10:53:18

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	-0.269	-0.25		
			0.93000	3,624.000		3,370.32	
0785	602-00020	*REINFORCING STEEL (EPOXY COATED)	28,927.000	28,926.620			
			KG	0.380	0.39		
			1.02000	28,927.000		29,505.54	
0790	606-11030	*BRIDGE RAIL TYPE 10M	106.000	106.400			
			M	-0.400	-70.00		
			175.00000	106.000		18,550.00	
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 \$	128.31 \$	674,168.15
CAT NO0302 RETAINING WALLS							
0815	206-00000	*STRUCTURE EXCAVATION	17,842.000	17,841.500			
			M3	0.500	3.70		
			7.40001	17,842.000		132,030.98	
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 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 NO0302 RETAINING WALLS							
0820		MATERIAL ALLOWANCE WALL BACKFILL		0.000			
			M3	0.000	0.00		
			4.60000	0.000		0.00	
0825	502-11274	STEEL PILING (HP 310X110)	997.000	997.021			
			M	-0.021	-1.80		
			85.49998	997.000		85,243.48	
0830	601-03050	CONCRETE CLASS D (WALL)	5,545.000	5,546.661			
			M3	-1.661	-695.96		
			419.00000	5,545.000		2,323,355.00	
0835	602-00020	*REINFORCING STEEL (EPOXY COATED)	334,910.000	334,909.908			
			KG	0.092	0.09		
			1.02000	334,910.000		341,608.20	
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 \$	-693.97 \$	3,454,183.43
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 \$	91,265.41 \$	12,815,617.79	