

ESTIMATE SUMMARY

07:05:04

CONTID: C12606

ESTIMATE NO: 0008 PROG

SPEC YR: 2002

PCN: 12606-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

R.R. Overpass E/O Kremmling

TIME CHARGED: 107.5 DAYS

TIME ALLOW:

189 WORK DAYS

PERCENT TIME: 56.88

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

BR 0402-056

R.R. Overpass E/O Kremmling

NAME OF ROAD:

040A

PROJECT COUNTIES:

GRAND

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

PAY PERIOD ENDING 06/30/2004

DATE TIME STARTED 09/24/2003

DATE LET 08/07/2003

DATE WORK BEGAN 09/24/2003

DATE AWARDED 08/13/2003

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/22/2003

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED 09/24/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,736,427.53 PARTICIPATING	\$ 1,615,051.11	\$ 677,749.43
AWARD PROJECT AMT:	\$ 2,590,348.59 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.02% TOTAL EARNINGS	1,615,051.11	677,749.43
FUNDS AVAILABLE:	\$ 1,121,376.42 STOCKPILED MATERIALS	27,250.81	-294,360.31
	GROSS EARNINGS	1,642,301.92	383,389.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,545.66	-1,503.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,631,756.26	381,885.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,631,756.26	381,885.50
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 381,885.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 06/30/2004

07:05:04

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	0.900		
			L S	0.100	6,000.00	
			60,000.00000	1.000		60,000.00
0010	202-00033	REMOVAL OF PIPE	2.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0015	202-00090	REMOVAL OF DELINEATOR	15.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0020	202-00220	REMOVAL OF ASPHALT MAT	8,500.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0025	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0035	202-01000	*REMOVAL OF FENCE	3,075.000	2,692.000		
			LF	0.000	0.00	
			0.50000	2,692.000		1,346.00
0040	202-01400	*REMOVAL OF CATTLE GUARD	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0045	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	89,791.000	79,800.000		
			CY	350.000	1,400.00	
			4.00000	80,150.000		320,600.00
0055	203-01510	BACKHOE	50.000	4.500		
			HOUR	0.000	0.00	
			110.00000	4.500		495.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 06/30/2004
 07:05:04

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	203-01550	DOZING	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0065	203-01582	TRUCK (DUMP)	50.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0070	203-02330	LABORER	40.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0075	207-00305	WETLAND TOPSOIL	453.000	453.000		
			CY	0.000	0.00	
			6.00000	453.000		2,718.00
0080	207-00310	STOCKPILE WETLAND TOPSOIL	475.000	180.000		
			CY	0.000	0.00	
			9.00000	180.000		1,620.00
0085	208-00006	*EROSION LOG (SPECIAL)	150.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	6.500	0.000		
			ACRE	0.000	0.00	
			258.00000	0.000		0.00
0095	212-00028	*SEEDING (WETLANDS)	1.900	0.000		
			ACRE	0.000	0.00	
			858.00000	0.000		0.00
0100	213-00003	*MULCHING (WEED FREE)	8.400	0.000		
			ACRE	0.000	0.00	
			333.00000	0.000		0.00
0105	213-00061	*MULCH TACKIFIER	1,265.000	0.000		
			LB	0.000	0.00	
			1.57000	0.000		0.00
0110	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,321.000	0.000		
			SY	0.000	0.00	
			1.15000	0.000		0.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 06/30/2004
 07:05:04

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	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,374.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0115		MATERIAL ALLOWANCE		3,374.000		
			TON	0.000	0.00	
			4.50000	3,374.000		15,183.00
0120	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	555.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0125	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	3,740.000	0.000		
			TON	0.000	0.00	
			39.98000	0.000		0.00
0130	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	232.000	0.000		
			TON	0.000	0.00	
			270.79000	0.000		0.00
0135	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	753.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0140	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	1,734.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0145	603-01360	36 INCH REINFORCED CONCRETE PIPE	48.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	475.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0155	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0160	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 06/30/2004
 07:05:04

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						
0165	607-00005	*END POST	10.000 EACH	0.000 0.000	0.00	0.00
			90.00000	0.000		0.00
0170	607-00010	*CORNER AND LINE BRACE POST	8.000 EACH	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
0175	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	2,081.000 LF	0.000 0.000	0.00	0.00
			2.85000	0.000		0.00
0180	611-00028	*28 FOOT CATTLE GUARD	1.000 EACH	0.000 1.000	10,200.00	10,200.00
			10,200.00000	1.000		10,200.00
0185	612-00001	*DELINEATOR (TYPE I)	26.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0190	614-00011	*SIGN PANEL (CLASS I)	40.000 SF	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0195	614-01502	*STEEL SIGN POST (2 INCH ROUND)	65.000 LF	0.000 0.000	0.00	0.00
			7.00000	0.000		0.00
0200	617-00024	24 INCH CULVERT PIPE	104.000 LF	0.000 80.000	3,600.00	3,600.00
			45.00000	80.000		3,600.00
0205	617-00030	30 INCH CULVERT PIPE	106.000 LF	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0210	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.581 0.000	0.00	17,430.00
			30,000.00000	0.581		17,430.00
0215	626-00000	*MOBILIZATION	1.000 L S	0.600 0.400	68,360.00	170,900.00
			170,900.00000	1.000		170,900.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 06/30/2004
 07:05:04

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	627-00005	EPOXY PAVEMENT MARKING	50.000 GAL	0.000 0.000	0.00	0.00
			98.00000	0.000		0.00
0225	629-01001	SURVEY MONUMENT (TYPE 1)	15.000 EACH	0.000 0.000	0.00	0.00
			75.00000	0.000		0.00
0230	630-00000	*FLAGGING	4,000.000 HOUR	701.000 382.300	7,263.70	20,582.70
			19.00000	1,083.300		
0235	630-00007	*TRAFFIC CONTROL INSPECTION	81.000 DAY	49.000 6.000	600.00	5,500.00
			100.00000	55.000		
0240	630-00012	*TRAFFIC CONTROL MANAGEMENT	180.000 DAY	80.000 22.000	6,226.00	28,866.00
			283.00000	102.000		
0245	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	0.000 1.000	50.00	50.00
			50.00000	1.000		
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000 EACH	0.000 1.000	40.00	40.00
			40.00000	1.000		
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000 EACH	8.000 5.000	225.00	585.00
			45.00000	13.000		
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000 EACH	6.000 0.000	0.00	300.00
			50.00000	6.000		
0265	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	7,500.00
			7,500.00000	1.000		
0270	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH	5.000 5.000	200.00	400.00
			40.00000	10.000		

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 06/30/2004
 07:05:04

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	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000			
			EACH	0.000	0.00		
			45.00000	2.000		90.00	
0280	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	2.500			
			EACH	0.000	0.00		
			50.00000	2.500		125.00	
0285	630-80380	*TRAFFIC CONE	50.000	5.000			
			EACH	5.000	75.00		
			15.00000	10.000		150.00	
0290	700-70010	F/A MINOR CONTRACT REVISIONS	33,548.500	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70021	F/A ON-THE-JOB TRAINEE	512.000	250.400			
			HOUR	30.800	30.80		
			1.00000	281.200		281.20	
0300	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0625	700-70042	F/A RR FLAGGING CMO # 2	34,438.290	27,224.320			
			F A	7,213.970	7,213.97		
			1.00000	34,438.290		34,438.29	
0650	619-50960	12 IN PLASTIC PIPE MCR LINE # 5	76.000	60.000			
			LF	16.000	480.00		
			30.00000	76.000		2,280.00	
			CAT 0200	CURRENT AMT \$	1,336,098.72 \$	114,064.47 \$	707,380.19

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 06/30/2004
 07:05:04

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 STRUCTURE D-11-J						
0315	202-00401	REMOVAL OF BRIDGE (SPECIAL)	1.000 EACH 65,000.00000	0.000 0.000 0.000	0.00	0.00
0320	206-00000	STRUCTURE EXCAVATION	90.000 CY 8.50000	90.000 0.000 90.000	0.00	765.00
0325	206-00100	*STRUCTURE BACKFILL (CLASS 1)	733.000 CY 23.00000	439.000 0.000 439.000	0.00	10,097.00
0325		MATERIAL ALLOWANCE		293.997 CY 0.000 7.93570	0.00	2,333.07
0330	206-00200	STRUCTURE BACKFILL (CLASS 2)	363.000 CY 14.00000	68.000 0.000 68.000	0.00	952.00
0335	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	733.000 CY 17.10000	439.000 0.000 439.000	0.00	7,506.90
0340	206-01781	SHORING (AREA 1)	1.000 L S 3,750.00000	0.000 0.000 0.000	0.00	0.00
0345	206-01782	SHORING (AREA 2)	1.000 L S 3,750.00000	0.000 0.000 0.000	0.00	0.00
0350	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	246.000 TON 39.98000	0.000 0.000 0.000	0.00	0.00
0355	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	15.000 TON 270.79000	0.000 0.000 0.000	0.00	0.00
0360	502-00460	*PILE TIP	16.000 EACH 70.00000	16.000 0.000 16.000	0.00	1,120.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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 STRUCTURE D-11-J						
0360		MATERIAL ALLOWANCE PILE TIPE		0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0365	502-11274	*STEEL PILING (HP 12X74)	1,116.500	1,116.500		
			LF	0.000	0.00	
			24.00000	1,116.500		26,796.00
0365		MATERIAL ALLOWANCE H PILE (12X74)		0.000		
			LF	0.000	0.00	
			12.09000	0.000		0.00
0370	503-00048	*DRILLED CAISSON (48 INCH)	220.000	217.780		
			LF	0.000	0.00	
			175.00000	217.780		38,111.50
0375	506-00212	RIPRAP (12 INCH)	2.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0380	507-00000	CONCRETE SLOPE AND DITCH PAVING	88.000	6.800		
			CY	81.200	28,420.00	
			350.00000	88.000		30,800.00
0385	513-00690	BRIDGE DRAIN (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0385		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		2.000		
			EACH	0.000	0.00	
			628.00000	2.000		1,256.00
0390	515-00120	*WATERPROOFING (MEMBRANE)	1,488.000	0.000		
			SY	0.000	0.00	
			8.01000	0.000		0.00
0395	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0400	601-03040	CONCRETE CLASS D (BRIDGE)	751.000	318.080		
			CY	0.000	0.00	
			325.00000	318.080		103,376.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 10
 ESTIMATE RUN 06/30/2004
 07:05:04

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 STRUCTURE D-11-J						
0405	601-40300	STRUCTURAL CONCRETE COATING	147.000	0.000		
			SY	0.000	0.00	
			7.20000	0.000		0.00
0410	602-00000	*REINFORCING STEEL	85,134.000	67,998.000		
			LB	0.000	0.00	
			0.45000	67,998.000		30,599.10
0415	602-00020	*REINFORCING STEEL (EPOXY COATED)	90,558.000	11,431.000		
			LB	0.000	0.00	
			0.55000	11,431.000		6,287.05
0420	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	723.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0425	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	320.000	0.000		
			LF	0.000	0.00	
			29.50000	0.000		0.00
0430	613-00200	2 INCH ELECTRICAL CONDUIT	1,347.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0435	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	9,406.000	0.000		
			SF	9,406.000	376,240.00	
			40.00000	9,406.000		376,240.00
0435		MATERIAL ALLOWANCE		5,678.000		
			SF	-5,678.000	-180,390.06	
			31.77000	0.000		0.00
0435		MATERIAL ALLOWANCE		2,834.000		
			SF	-2,834.000	-90,036.18	
			31.77000	0.000		0.00
0620	900-00006	ADDED ITEM (DOLLAR)/ PILE CUT OFF	932.800	932.800		
			DOL	0.000	0.00	
			1.00000	932.800		932.80
0655	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 7 LABORATORY COST	129.800	129.800		
			DOL	0.000	0.00	
			1.00000	129.800		129.80

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 11
 ESTIMATE RUN 06/30/2004
 07:05:04

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 STRUCTURE D-11-J						
0660	900-00006	ADDED ITEM (DOLLAR)/ PIER # 3 CONCRETE PRICE RED.	0.000	-832.810		
			DOL	0.000	0.00	
			1.00000	-832.810		-832.81
			CAT 0300	CURRENT AMT \$	1,037,008.81 \$	134,233.76 \$
CAT NO0301 MINOR STRUCTURE - CATTLE PASS						
0440	202-00400	REMOVAL OF BRIDGE	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0445	202-01000	*REMOVAL OF FENCE	110.000	0.000		
			LF	110.000	55.00	
			0.50000	110.000		55.00
0450	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	700.000	0.000		
			CY	0.000	0.00	
			4.00000	0.000		0.00
0455	206-00000	STRUCTURE EXCAVATION	498.000	0.000		
			CY	498.000	4,233.00	
			8.50000	498.000		4,233.00
0460	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	85.000	40.000		
			CY	0.000	0.00	
			80.00000	40.000		3,200.00
0465	206-00100	*STRUCTURE BACKFILL (CLASS 1)	360.000	0.000		
			CY	207.000	4,761.00	
			23.00000	207.000		4,761.00
0465		MATERIAL ALLOWANCE		360.000		
			CY	-207.000	-1,642.69	
			7.93570	153.000		1,214.16
0470	208-00020	*SILT FENCE	800.000	700.000		
			LF	0.000	0.00	
			1.25000	700.000		875.00
0475	210-01000	*RESET FENCE	25.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 12
 ESTIMATE RUN 06/30/2004
 07:05:04

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 MINOR STRUCTURE - CATTLE PASS						
0480	210-01011	*RESET GATE	1.000 EACH	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00
0485	304-06000	AGGREGATE BASE COURSE (CLASS 6)	163.000 TON	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0485		MATERIAL ALLOWANCE		163.000 0.000	0.00	733.50
			4.50000	163.000		
0490	304-07000	AGGREGATE BASE COURSE (CLASS 7)	6.000 TON	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0495	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	36.000 TON	0.000 0.000	0.00	0.00
			39.98000	0.000		0.00
0500	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	3.000 TON	0.000 0.000	0.00	0.00
			270.79000	0.000		0.00
0505	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	8.000 GAL	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0510	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	22.000 GAL	0.000 0.000	0.00	0.00
			2.50000	0.000		0.00
0515	510-20025	STRUCTURAL PLATE ARCH PIPE (13 FOOT 6 INCH X 9 FOOT 6 INCH)	94.000 LF	0.000 94.000	47,000.00	47,000.00
			500.00000	94.000		47,000.00
0520	601-01050	*CONCRETE CLASS B (WALL)	19.000 CY	0.000 0.000	0.00	0.00
			550.00000	0.000		0.00
0525	602-00000	*REINFORCING STEEL	1,492.000 LB	0.000 0.000	0.00	0.00
			0.45000	0.000		0.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 13
 ESTIMATE RUN 06/30/2004
 07:05:04

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 MINOR STRUCTURE - CATTLE PASS							
0530	607-00005	*END POST	2.000 EACH	0.000 0.000	0.00	0.00	
			90.00000	0.000		0.00	
0535	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	100.000 LF	0.000 0.000	0.00	0.00	
			2.85000	0.000		0.00	
0540	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000 LF	0.000 0.000	0.00	0.00	
			35.00000	0.000		0.00	
0630	250-00050	*MONITORING TECHNICIAN MCR LINE # 1	0.000 HOUR	0.000 0.000	0.00	0.00	
			50.60000	0.000		0.00	
0635	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY MCR LINE # 2	0.400 L S	0.400 0.000	0.00	1,486.00	
			3,715.00000	0.400			
0640	250-00110	*HEALTH AND SAFETY OFFICER MCR LINE # 3	8.500 HOUR	8.500 0.000	0.00	673.20	
			79.20000	8.500			
0645	250-00120	*MATERIAL SAMPLING AND DELIVERY MCR LINE # 4	4.000 EACH	4.000 0.000	0.00	726.00	
			181.50000	4.000			
			CAT 0301	CURRENT AMT \$	104,549.25 \$	54,406.31 \$	64,956.86
CAT NO0302 WALL D-11-B							
0545	206-00000	STRUCTURE EXCAVATION	309.000 CY	309.000 0.000	0.00	2,626.50	
			8.50000	309.000			
0550	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,292.000 CY	0.000 2,292.000	52,716.00	52,716.00	
			23.00000	2,292.000			
0550		MATERIAL ALLOWANCE		2,260.000 -2,260.000	-17,934.68	0.00	
			7.93570	0.000			

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 14
 ESTIMATE RUN 06/30/2004
 07:05:04

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 WALL D-11-B						
0555	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	754.000	0.000		
			CY	754.000	12,893.40	
			17.10000	754.000		12,893.40
0560	504-04410	*BLOCK FACING	2,186.000	710.000		
			SF	1,476.000	15,970.32	
			10.82000	2,186.000		23,652.52
0565	601-01050	*CONCRETE CLASS B (WALL)	10.400	10.400		
			CY	0.000	0.00	
			550.00000	10.400		5,720.00
0570	602-00000	*REINFORCING STEEL	537.000	537.000		
			LB	0.000	0.00	
			0.45000	537.000		241.65
			CAT 0302	CURRENT AMT \$	97,850.07 \$	63,645.04 \$
						97,850.07
CAT NO0303 WALL D-11-C						
0575	206-00000	STRUCTURE EXCAVATION	140.000	63.000		
			CY	31.000	263.50	
			8.50000	94.000		799.00
0580	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,494.000	1,122.000		
			CY	549.000	12,627.00	
			23.00000	1,671.000		38,433.00
0580		MATERIAL ALLOWANCE		1,372.000		
			CY	-549.000	-4,356.70	
			7.93570	823.000		6,531.08
0585	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	728.000	328.000		
			CY	160.000	2,736.00	
			17.10000	488.000		8,344.80
0590	504-04410	*BLOCK FACING	2,079.000	936.000		
			SF	457.000	4,944.74	
			10.82000	1,393.000		15,072.26
0595	601-01050	*CONCRETE CLASS B (WALL)	6.000	2.880		
			CY	1.500	825.00	
			550.00000	4.380		2,409.00

CONTID: C12606
 PCN: 12606-BID
 PROJECT: BR 0402-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 15
 ESTIMATE RUN 06/30/2004
 07:05:04

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 N00303 WALL D-11-C						
0600	602-00000	*REINFORCING STEEL	278.000	125.000		
			LB	0.000	0.00	
			0.45000	125.000		56.25
			CAT 0303	CURRENT AMT \$	96,920.68 \$	17,039.54 \$ 71,645.39
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0610	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0615	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	64,000.00 \$	0.00 \$ 64,000.00
PROJECT TOTAL			CURRENT AMT \$	2,736,427.53 \$	383,389.12 \$	1,642,301.92