

ESTIMATE SUMMARY

08:25:09

CONTID: C13228

ESTIMATE NO: 0024 PROG

SPEC YR: 1999

PCN: 13228-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 312.5 DAYS

TIME ALLOW:

314 WORK DAYS

WINTER PARK - EAST

PERCENT TIME: 99.52

ORIG TIME ALLOW:

255 WORK DAYS

PROJECT NO: NH 0403-041
 WINTER PARK - EAST
 NAME OF ROAD: 040A
 PROJECT COUNTIES: GRAND

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED
 18450 E. 28TH AVENUE

PAY PERIOD ENDING	07/25/2004	DATE TIME STARTED	06/05/2002
DATE LET	04/25/2002	DATE WORK BEGAN	06/05/2002
DATE AWARDED	05/07/2002	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/31/2002	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/05/2002		

AURORA CO 80011 303-363-1000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,878,465.67 PARTICIPATING	\$ 9,222,178.31	\$ 82,765.15
AWARD PROJECT AMT:	\$ 9,268,350.00 NON-PARTICIPATING	170,417.00	0.00
PERCENT COMPLETE:	95.08% TOTAL EARNINGS	9,392,595.31	82,765.15
FUNDS AVAILABLE:	\$ 485,870.36 STOCKPILED MATERIALS	0.00	-3,627.12
	GROSS EARNINGS	9,392,595.31	79,138.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-44,174.89	-1,162.79
	SECURITIES ENCUMBERED	44,174.89	1,162.79
	NET EARNINGS	9,392,595.31	79,138.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,392,595.31	79,138.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 79,138.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

ESTIMATE RUN 08/12/2004

08:25:09

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	
			165,000.00000	1.000		165,000.00
0010	202-00001	REMOVAL OF STRUCTURE	15.000	11.000		
			EACH	4.000	14,400.00	
			3,600.00000	15.000		54,000.00
0015	202-00029	REMOVAL OF GABION	26.000	26.000		
			CY	0.000	0.00	
			57.00000	26.000		1,482.00
0020	202-00035	*REMOVAL OF PIPE	841.500	841.500		
			LF	0.000	0.00	
			25.00000	841.500		21,037.50
0025	202-00090	*REMOVAL OF DELINEATOR	150.000	80.000		
			EACH	0.000	0.00	
			10.00000	80.000		800.00
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,671.300	1,671.300		
			SY	0.000	0.00	
			8.78000	1,671.300		14,674.01
0035	202-00810	*REMOVAL OF GROUND SIGN	30.000	19.000		
			EACH	5.000	500.00	
			100.00000	24.000		2,400.00
0040	202-00821	REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	2.000	520.00	
			260.00000	2.000		520.00
0045	202-01030	*REMOVAL OF ROAD CLOSURE GATE	2.000	1.000		
			EACH	1.000	150.00	
			150.00000	2.000		300.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	8,284.000	8,211.500		
			LF	0.000	0.00	
			2.50000	8,211.500		20,528.75
0055	202-04001	PLUG CULVERT	7.000	3.000		
			EACH	0.000	0.00	
			3,000.00000	3.000		9,000.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3
 ESTIMATE RUN 08/12/2004
 08:25:09

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	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	98,792.100	98,792.100		
			CY	0.000	0.00	
			9.05000	98,792.100		894,068.51
0065	203-01500	BLADING	20.000	3.000		
			HOUR	0.000	0.00	
			140.00000	3.000		420.00
0070	203-01510	BACKHOE	20.000	16.000		
			HOUR	0.000	0.00	
			140.00000	16.000		2,240.00
0075	203-01550	DOZING	10.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0080	203-01582	TRUCK (DUMP)	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01597	POTHOLING	48.000	47.000		
			HOUR	0.000	0.00	
			190.00000	47.000		8,930.00
0090	206-00000	STRUCTURE EXCAVATION	1,300.000	1,277.700		
			CY	0.000	0.00	
			6.40000	1,277.700		8,177.28
0095	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			303,333.63000	1.000		303,333.63
0100	207-00205	TOPSOIL	7,126.300	6,841.400		
			CY	284.900	3,133.90	
			11.00000	7,126.300		78,389.30
0105	208-00006	*EROSION LOG (SPECIAL)	8,783.000	7,005.500		
			LF	0.000	0.00	
			4.40000	7,005.500		30,824.20
0110	208-00050	STORM DRAIN INLET PROTECTION	44.000	34.000		
			EACH	5.000	2,500.00	
			500.00000	39.000		19,500.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 4
 ESTIMATE RUN 08/12/2004
 08:25:09

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	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.997		
			L S	0.000	0.00	
			13,000.00000	0.997		12,961.00
0120	210-00001	RESET STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0125	210-00750	*RESET LIGHT STANDARD	3.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0130	210-00810	*RESET GROUND SIGN	45.000	36.000		
			EACH	5.000	700.00	
			140.00000	41.000		5,740.00
0135	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0140	210-04050	ADJUST VALVE BOX	4.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0145	212-00006	*SEEDING (NATIVE)	14.620	12.720		
			ACRE	1.900	1,767.00	
			930.00000	14.620		13,596.60
0150	213-00000	*MULCHING	12.000	8.720		
			ACRE	0.190	89.30	
			470.00000	8.910		4,187.70
0155	213-00061	*MULCH TACKIFIER	3,000.000	2,616.000		
			LB	0.000	0.00	
			3.00000	2,616.000		7,848.00
0160	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	900.900	523.100		
			SY	377.800	1,889.00	
			5.00000	900.900		4,504.50
0165	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	19,834.200	18,600.900		
			SY	1,233.300	1,849.95	
			1.50000	19,834.200		29,751.30

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5
 ESTIMATE RUN 08/12/2004
 08:25:09

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	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			17.00000	0.000		0.00
0175	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	220.000	169.790		
			TON	0.000	0.00	
			95.00000	169.790		16,130.05
0180	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	39,463.360	38,245.260		
			TON	16.780	520.18	
			31.00000	38,262.040		1,186,123.24
0180		MATERIAL ALLOWANCE HBP (GR SX) (75) AGGREGATES		0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0185	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,501.950	1,479.610		
			TON	22.340	4,468.00	
			200.00000	1,501.950		300,390.00
0190	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	912.460	853.360		
			TON	-20.340	-5,491.80	
			270.00000	833.020		224,915.40
0195	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10,972.000	5,164.250		
			GAL	0.000	0.00	
			1.00000	5,164.250		5,164.25
0200	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	385.600	77.000		
			SY	308.600	740.64	
			2.40000	385.600		925.44
0205	503-00042	*DRILLED CAISSON (42 INCH)	58.000	58.000		
			LF	0.000	0.00	
			520.00000	58.000		30,160.00
0210	506-00212	RIPRAP (12 INCH)	95.300	66.600		
			CY	28.700	1,922.90	
			67.00000	95.300		6,385.10
0215	506-00218	RIPRAP (18 INCH)	29.400	29.400		
			CY	0.000	0.00	
			67.00000	29.400		1,969.80

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 6
 ESTIMATE RUN 08/12/2004
 08:25:09

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	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	19.000	17.200		
			CY	0.000	0.00	
			870.00000	17.200		14,964.00
0225	603-10180	18 INCH CORRUGATED STEEL PIPE	2,001.700	2,001.700		
			LF	0.000	0.00	
			48.00000	2,001.700		96,081.60
0225		MATERIAL ALLOWANCE 18" CSP		0.000		
			LF	0.000	0.00	
			6.83000	0.000		0.00
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	913.400	913.400		
			LF	-44.000	-2,156.00	
			49.00000	869.400		42,600.60
0230		MATERIAL ALLOWANCE 24" CSP		0.000		
			LF	0.000	0.00	
			9.09000	0.000		0.00
0230		MATERIAL ALLOWANCE 24" CSP		0.000		
			LF	0.000	0.00	
			9.09000	0.000		0.00
0230		MATERIAL ALLOWANCE 24" CSP		0.000		
			LF	0.000	0.00	
			9.09000	0.000		0.00
0235	603-10300	30 INCH CORRUGATED STEEL PIPE	107.000	107.000		
			LF	0.000	0.00	
			50.00000	107.000		5,350.00
0235		MATERIAL ALLOWANCE 30" CSP		0.000		
			LF	0.000	0.00	
			11.37000	0.000		0.00
0240	603-10360	36 INCH CORRUGATED STEEL PIPE	174.000	174.000		
			LF	0.000	0.00	
			58.00000	174.000		10,092.00
0240		MATERIAL ALLOWANCE 36" CSP		0.000		
			LF	0.000	0.00	
			13.64000	0.000		0.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 7
 ESTIMATE RUN 08/12/2004
 08:25:09

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						
0245	603-10420	42 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0245		MATERIAL ALLOWANCE 42" CSP		0.000		
			LF	0.000	0.00	
			16.12000	0.000		0.00
0250	603-10480	48 INCH CORRUGATED STEEL PIPE	57.000	57.000		
			LF	0.000	0.00	
			80.00000	57.000		4,560.00
0250		MATERIAL ALLOWANCE 48" CSP		0.000		
			LF	0.000	0.00	
			18.41000	0.000		0.00
0255	603-15021	21 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	112.000	103.900		
			LF	0.000	0.00	
			51.00000	103.900		5,298.90
0255		MATERIAL ALLOWANCE 21" CSP ARCH		0.000		
			LF	0.000	0.00	
			8.65000	0.000		0.00
0260	603-30018	18 INCH STEEL END SECTION	9.000	8.000		
			EACH	0.000	0.00	
			210.00000	8.000		1,680.00
0260		MATERIAL ALLOWANCE 18" CSPES		0.000		
			EACH	0.000	0.00	
			73.50000	0.000		0.00
0265	603-30024	24 INCH STEEL END SECTION	21.000	12.000		
			EACH	9.000	2,250.00	
			250.00000	21.000		5,250.00
0265		MATERIAL ALLOWANCE 24" CSPES		8.000		
			EACH	-8.000	-855.52	
			106.94000	0.000		0.00
0270	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			360.00000	1.000		360.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

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						
0270		MATERIAL ALLOWANCE 30" CSPES		0.000		
			EACH	0.000	0.00	
			203.34000	0.000		0.00
0275	603-30036	36 INCH STEEL END SECTION	6.000	5.000		
			EACH	1.000	440.00	
			440.00000	6.000		2,640.00
0275		MATERIAL ALLOWANCE 36" CSPES		0.000		
			EACH	0.000	0.00	
			269.21000	0.000		0.00
0280	603-30042	42 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0280		MATERIAL ALLOWANCE 42" CSPES		0.000		
			EACH	0.000	0.00	
			524.08000	0.000		0.00
0285	603-30048	48 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			910.00000	2.000		1,820.00
0290	603-50008	8 INCH PLASTIC PIPE	366.000	366.000		
			LF	0.000	0.00	
			50.00000	366.000		18,300.00
0290		MATERIAL ALLOWANCE 8" PLASTIC PIPE		0.000		
			LF	0.000	0.00	
			3.10000	0.000		0.00
0295	604-00305	INLET TYPE C (5 FOOT)	12.000	8.000		
			EACH	4.000	9,200.00	
			2,300.00000	12.000		27,600.00
0300	604-00310	INLET TYPE C (10 FOOT)	6.000	4.600		
			EACH	1.400	4,480.00	
			3,200.00000	6.000		19,200.00
0305	604-00315	INLET TYPE C (15 FOOT)	1.000	0.600		
			EACH	0.400	1,800.00	
			4,500.00000	1.000		4,500.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 9
 ESTIMATE RUN 08/12/2004
 08:25:09

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						
0310	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000 EACH 4,800.00000	1.000 0.000 1.000	0.00	4,800.00
0315	604-25006	VANE GRATE INLET SPECIAL (5 FOOT)	9.000 EACH 4,000.00000	9.000 0.000 9.000	0.00	36,000.00
0315		MATERIAL ALLOWANCE VANE GRATE & FRAME	0.000 EACH 768.00000	0.000 0.000 0.000	0.00	0.00
0320	604-25011	VANE GRATE INLET SPECIAL (10 FOOT)	4.000 EACH 4,000.00000	4.000 0.000 4.000	0.00	16,000.00
0320		MATERIAL ALLOWANCE VANE GRATE & FRAME	0.000 EACH 768.00000	0.000 0.000 0.000	0.00	0.00
0325	604-25016	VANE GRATE INLET SPECIAL (15 FOOT)	2.000 EACH 5,000.00000	2.000 0.000 2.000	0.00	10,000.00
0325		MATERIAL ALLOWANCE VANE GRATE & FRAME	0.000 EACH 768.00000	0.000 0.000 0.000	0.00	0.00
0330	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000 EACH 2,400.00000	0.000 2.000 2.000	4,800.00	4,800.00
0335	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 4,200.00000	1.000 0.000 1.000	0.00	4,200.00
0340	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000 EACH 5,000.00000	2.000 0.000 2.000	0.00	10,000.00
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,814.000 LF 11.00000	5,814.000 0.000 5,814.000	0.00	63,954.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10
 ESTIMATE RUN 08/12/2004
 08:25:09

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	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	3,677.000	3,309.500		
			LF	0.000	0.00	
			38.00000	3,309.500		125,761.00
0355	606-00717	*GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN) (SPECIAL)	3,425.000	3,112.700		
			LF	0.000	0.00	
			46.00000	3,112.700		143,184.20
0360	606-00741	*GUARDRAIL TYPE 7 (STYLE CE) (SPECIAL)	2,625.000	2,216.000		
			LF	0.000	0.00	
			72.00000	2,216.000		159,552.00
0365	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0370	606-01370	*TRANSITION TYPE 3G	11.000	11.000		
			EACH	-1.000	-810.00	
			810.00000	10.000		8,100.00
0375	606-01380	*TRANSITION TYPE 3H	4.000	4.000		
			EACH	-1.000	-410.00	
			410.00000	3.000		1,230.00
0380	606-02005	*END ANCHORAGE (FLARED)	11.000	11.000		
			EACH	0.000	0.00	
			1,260.00000	11.000		13,860.00
0385	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0390	608-00000	*CONCRETE SIDEWALK	304.000	289.900		
			SY	0.000	0.00	
			35.00000	289.900		10,146.50
0395	608-00010	*CONCRETE CURB RAMP	57.000	39.300		
			SY	13.200	699.60	
			53.00000	52.500		2,782.50
0400	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	870.000	859.400		
			LF	0.000	0.00	
			13.00000	859.400		11,172.20

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 11
 ESTIMATE RUN 08/12/2004
 08:25:09

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						
0405	609-24004	*GUTTER TYPE 2 (4 FOOT)	150.600	150.600		
			LF	0.000	0.00	
			20.00000	150.600		3,012.00
0410	609-24006	*GUTTER TYPE 2 (6 FOOT)	9.000	7.000		
			LF	0.000	0.00	
			22.00000	7.000		154.00
0415	609-60011	*CURB TYPE 6 (SECTION M)	152.500	152.500		
			LF	0.000	0.00	
			31.00000	152.500		4,727.50
0420	612-00022	DELINEATOR (TYPE II) (BARRIER)	59.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0425	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	116.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0430	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	68.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0435	613-00600	*6 INCH ELECTRICAL CONDUIT	130.000	130.000		
			LF	0.000	0.00	
			200.00000	130.000		26,000.00
0440	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	918.800	918.800		
			LF	0.000	0.00	
			22.00000	918.800		20,213.60
0445	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,508.000	1,508.000		
			LF	-0.600	-15.00	
			25.00000	1,507.400		37,685.00
0450	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	4.000		
			EACH	0.000	0.00	
			650.00000	4.000		2,600.00
0455	614-00011	*SIGN PANEL (CLASS I)	695.000	606.250		
			SF	30.000	540.00	
			18.00000	636.250		11,452.50

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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						
0455		MATERIAL ALLOWANCE SIGN PANEL CL 1		67.750		
			SF	-67.750	-474.25	
			7.00000	0.000		0.00
0460	614-00013	*SIGN PANEL (CLASS III)	106.000	32.000		
			SF	74.000	1,702.00	
			23.00000	106.000		2,438.00
0460		MATERIAL ALLOWANCE SIGN PANEL CL III		74.000		
			SF	-74.000	-873.20	
			11.80000	0.000		0.00
0465	614-00200	*STEEL SIGN POST (U-2)	44.000	44.000		
			LF	0.000	0.00	
			16.00000	44.000		704.00
0465		MATERIAL ALLOWANCE STEEL SIGN POST (U-2)		0.000		
			LF	0.000	0.00	
			1.05000	0.000		0.00
0470	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	59.000	38.000		
			LF	0.000	0.00	
			23.00000	38.000		874.00
0475	614-00357	*STEEL SIGN POST (S 3X5.7)	0.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0475		MATERIAL ALLOWANCE STEEL SIGN POST (S 3X5.7)		0.000		
			LF	0.000	0.00	
			12.65000	0.000		0.00
0480	614-00615	*STEEL SIGN POST (W 6X15)	30.000	0.000		
			LF	30.000	1,230.00	
			41.00000	30.000		1,230.00
0480		MATERIAL ALLOWANCE STEEL SIGN POST (W 6 X 15)		29.900		
			LF	-29.900	-523.25	
			17.50000	0.000		0.00
0485	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	838.000	635.420		
			LF	32.250	935.25	
			29.00000	667.670		19,362.43

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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						
0485		MATERIAL ALLOWANCE STEEL SIGN POST (2.5") ROUND) (SLIPBASE)		48.580		
			LF	-48.580	-550.90	
			11.34000	0.000		0.00
0490	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	2.000	2,600.00	
			1,300.00000	2.000		2,600.00
0490		MATERIAL ALLOWANCE CONCRETE FOOTING (TYPE 2)		2.000		
			EACH	-2.000	-350.00	
			175.00000	0.000		0.00
0495	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	8.000		
			EACH	0.000	0.00	
			650.00000	8.000		5,200.00
0495		MATERIAL ALLOWANCE PED SIG FACE (16)		0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0500	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			1,200.00000	14.000		16,800.00
0500		MATERIAL ALLOWANCE TRAFF SIG FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0505	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
0505		MATERIAL ALLOWANCE TRAFF SIG FACE (12-12-12-12)		0.000		
			EACH	0.000	0.00	
			940.00000	0.000		0.00
0510	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			9,700.00000	4.000		38,800.00
0510		MATERIAL ALLOWANCE INTERSECTION DETCT SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,250.00000	0.000		0.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 14
 ESTIMATE RUN 08/12/2004
 08:25:09

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						
0515	614-80387	*RUMBLE STRIP (GRINDING)	9,045.000	9,035.000		
			LF	0.000	0.00	
			1.60000	9,035.000		14,456.00
0520	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
			EACH	0.000	0.00	
			24,000.00000	4.000		96,000.00
0520		MATERIAL ALLOWANCE TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST)		0.000		
			EACH	0.000	0.00	
			10,213.83000	0.000		0.00
0525	614-86245	*CONTROLLER (TYPE 170E)	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0525		MATERIAL ALLOWANCE CTRLER (TYPE 170E)		0.000		
			EACH	0.000	0.00	
			7,450.00000	0.000		0.00
0530	616-30024	24 INCH TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
0535	621-00450	*DETOUR PAVEMENT	12,656.700	12,656.700		
			SY	-1,980.600	-43,573.20	
			22.00000	10,676.100		234,874.20
0540	625-00000	*CONSTRUCTION SURVEYING	1.000	0.870		
			L S	0.000	0.00	
			80,000.00000	0.870		69,600.00
0545	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			500,000.00000	1.000		500,000.00
0550	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			17,000.00000	0.750		12,750.00
0555	627-00001	*PAVEMENT MARKING PAINT	1,933.230	1,933.230		
			GAL	0.000	0.00	
			36.00000	1,933.230		69,596.28

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 15
 ESTIMATE RUN 08/12/2004
 08:25:09

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						
0560	627-00005	*EPOXY PAVEMENT MARKING	562.000	258.790		
			GAL	16.030	1,154.16	
			72.00000	274.820		19,787.04
0565	629-01001	SURVEY MONUMENT (TYPE 1)	20.000	0.000		
			EACH	7.000	1,820.00	
			260.00000	7.000		1,820.00
0570	629-01006	SURVEY MONUMENT (TYPE 6)	10.000	0.000		
			EACH	9.000	4,230.00	
			470.00000	9.000		4,230.00
0575	630-00000	*FLAGGING	11,000.000	10,556.500		
			HOUR	154.500	3,244.50	
			21.00000	10,711.000		224,931.00
0580	630-00007	*TRAFFIC CONTROL INSPECTION	280.000	263.000		
			DAY	1.000	100.00	
			100.00000	264.000		26,400.00
0585	630-00012	*TRAFFIC CONTROL MANAGEMENT	310.000	297.000		
			DAY	9.000	3,240.00	
			360.00000	306.000		110,160.00
0590	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	3.600		
			EACH	0.000	0.00	
			260.00000	3.600		936.00
0595	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	33.300		
			EACH	0.000	0.00	
			52.00000	33.300		1,731.60
0600	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	56.700		
			EACH	0.000	0.00	
			110.00000	56.700		6,237.00
0605	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			140.00000	3.600		504.00
0610	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			10,000.00000	1.800		18,000.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 16
 ESTIMATE RUN 08/12/2004
 08:25:09

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						
0615	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH	0.900 0.000	0.00	
			1,100.00000	0.900		990.00
0620	630-80360	*DRUM CHANNELIZING DEVICE	231.000 EACH	207.900 0.000	0.00	
			52.00000	207.900		10,810.80
0625	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000 EACH	0.000 0.000	0.00	
			65.00000	0.000		0.00
0630	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH	0.000 0.000	0.00	
			78.00000	0.000		0.00
0635	630-80370	CONCRETE BARRIER (TEMPORARY)	6,000.000 LF	5,355.000 0.000	0.00	
			19.00000	5,355.000		101,745.00
0640	630-80380	*TRAFFIC CONE	300.000 EACH	90.000 0.000	0.00	
			16.00000	90.000		1,440.00
0645	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	
			6,000.00000	0.000		0.00
0650	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	0.000 EACH	0.000 0.000	0.00	
			36,000.00000	0.000		0.00
0655	700-70010	F/A MINOR CONTRACT REVISIONS	105,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0660	700-70020	F/A ON-THE-JOB TRAINEE	800.000 EACH	0.000 0.000	0.00	
			1.00000	0.000		0.00
0665	700-70022	F/A OJT PILOT	2,100.000 F A	0.000 784.800	784.80	
			1.00000	784.800		784.80

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 17
 ESTIMATE RUN 08/12/2004
 08:25:09

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						
0670	700-70025	F/A QUALITY INCENTIVE PAYMENT	50,000.000	0.000		
			F A	40,729.500	40,729.50	
			1.00000	40,729.500		40,729.50
0675	700-70034	F/A FUEL COST ADJUSTMENTS	20,000.000	13,797.900		
			F A	5.970	5.97	
			1.00000	13,803.870		13,803.87
0680	700-70035	F/A POTHOLING NON-DESTRUCTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70036	FORCED ACCOUNTS TIMBER REIMBURSEMENT	4,830.740	4,830.740		
			F A	0.000	0.00	
			1.00000	4,830.740		4,830.74
0690	700-70570	F/A GUARDRAIL SPECIAL CONCRETE BARRIER FINISH	10,000.000	0.000		
			F A	373.200	373.20	
			1.00000	373.200		373.20
1095	420-00130	GEOTEXTILE (SEPARATOR) (CL A) ADDITION OF GEOTEXTILE (SEPARATOR) (CLASS A) MCR ITEM 1	2,351.700	2,351.700		
			SY	0.000	0.00	
			2.40000	2,351.700		5,644.08
1105	605-83560	6 IN PIPE UNDERDRAIN ADDITION OF 6" PERFORATED PIPE UNDERDRAIN - MCR ITEM 1	2,823.900	2,823.900		
			LF	0.000	0.00	
			12.37000	2,823.900		34,931.64
1120	900-00006	ADDED ITEM (DOLLAR)/ HBP MIX DESIGN CHANGE PER 2002 CONSTRUCTION BULLETIN #14	7,024.060	7,024.060		
			DOL	0.000	0.00	
			1.00000	7,024.060		7,024.06
1125	403-00800	EMERG POTHOLE REP WINTER POTHOLE REPAIR	83.910	83.910		
			TON	0.000	0.00	
			129.00000	83.910		10,824.39
1135	304-06007	ABC (CL 6) CHANGE ABC CL 6 PAY UNIT FROM TN TO CY	12,273.490	12,273.490		
			CY	0.000	0.00	
			30.53000	12,273.490		374,709.65
1140	203-00210	BORROW (CIP)	5,180.500	5,180.500		
			CY	0.000	0.00	
			13.80000	5,180.500		71,490.90

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 18
 ESTIMATE RUN 08/12/2004
 08:25:09

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							
1145	420-00300	GEOTEXTILE (REINFORCEMENT) REPAIR UNSTABLE SUBGRADE	2,733.200	2,733.200			
			SY	0.000	0.00		
			3.10000	2,733.200		8,472.92	
1150	614-80312	BARRICADE (TY 3 F-B) ADD PAY ITEM FOR BARRICADE TYPE 3 F-B	1.000	1.000			
			EACH	0.000	0.00		
			2,200.00000	1.000		2,200.00	
			CAT 0200	CURRENT AMT \$	7,164,846.61 \$	65,426.73 \$	6,725,868.76
CAT NO0280 DENVER WATER BOARD SIPHON							
0695	603-10970	*102 INCH CORRUGATED STEEL PIPE	91.000	91.000			
			LF	0.000	0.00		
			87.00000	91.000		7,917.00	
0700	616-22843	*84 INCH STEEL SIPHON PIPE (INSTALL ONLY)	130.000	130.000			
			LF	0.000	0.00		
			620.00000	130.000		80,600.00	
1110	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES SIPHON 1A	-26.000	-26.000			
			DAY	0.000	0.00		
			2,000.00000	-26.000		-52,000.00	
			CAT 0280	CURRENT AMT \$	36,517.00 \$	0.00 \$	36,517.00
CAT NO0281 DENVER WATER BOARD SIPHON PIPE							
0705	616-22845	*84 INCH STEEL SIPHON PIPE (FURNISH ONLY)	130.000	130.000			
			LF	0.000	0.00		
			1,030.00000	130.000		133,900.00	
			CAT 0281	CURRENT AMT \$	133,900.00 \$	0.00 \$	133,900.00
CAT NO0300 STRUCTURE E-13-V							
0710	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0715	206-00000	STRUCTURE EXCAVATION	106.000	106.000			
			CY	0.000	0.00		
			6.40000	106.000		678.40	
0720	206-00100	STRUCTURE BACKFILL (CLASS 1)	315.000	315.000			
			CY	0.000	0.00		
			12.00000	315.000		3,780.00	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 19
 ESTIMATE RUN 08/12/2004
 08:25:09

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 E-13-V						
0725	518-00106	WATERSTOP (6 INCH)	126.000	114.600		
			LF	0.000	0.00	
			9.60000	114.600		1,100.16
0725		MATERIAL ALLOWANCE WATERSTOP (6")		0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0725		MATERIAL ALLOWANCE WATERSTOP (6")		0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0730	601-01030	CONCRETE CLASS B (BOX CULVERT)	62.200	60.000		
			CY	0.000	0.00	
			450.00000	60.000		27,000.00
0735	601-03030	CONCRETE CLASS D (BOX CULVERT)	121.000	121.000		
			CY	0.000	0.00	
			400.00000	121.000		48,400.00
0740	601-40300	*STRUCTURAL CONCRETE COATING	130.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0745	602-00000	REINFORCING STEEL	16,560.000	16,500.000		
			LB	0.000	0.00	
			0.50000	16,500.000		8,250.00
0745		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.21800	0.000		0.00
0750	602-00020	REINFORCING STEEL (EPOXY COATED)	13,700.000	13,700.000		
			LB	0.000	0.00	
			0.60000	13,700.000		8,220.00
0750		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		0.000		
			LB	0.000	0.00	
			0.29500	0.000		0.00
0755	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	65.000	50.700		
			SY	0.000	0.00	
			41.00000	50.700		2,078.70

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0024

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 E-13-V						
0755		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		0.000		
			SY	0.000	0.00	
			5.58000	0.000		0.00
0755		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		0.000		
			SY	0.000	0.00	
			6.45000	0.000		0.00
1115	900-00006	ADDED ITEM (DOLLAR) / PRICE ADJUSTMENT FOR LINE ITEM 0735 - MCR ITEM 1	-371.680	-371.680		
			DOL	0.000	0.00	
			1.00000	-371.680		-371.68
			CAT 0300	CURRENT AMT \$	116,111.32 \$	0.00 \$
						114,135.58
CAT NO0301 STRUCTURE E-13-D						
0760	206-00000	STRUCTURE EXCAVATION	995.000	995.000		
			CY	0.000	0.00	
			6.40000	995.000		6,368.00
0765	206-00100	STRUCTURE BACKFILL (CLASS 1)	300.000	300.000		
			CY	0.000	0.00	
			12.00000	300.000		3,600.00
0770	515-00120	WATERPROOFING (MEMBRANE)	236.600	236.600		
			SY	0.000	0.00	
			21.00000	236.600		4,968.60
0770		MATERIAL ALLOWANCE WATERPROOFING MEMBRANE		0.000		
			SY	0.000	0.00	
			4.92500	0.000		0.00
0775	516-00000	DAMPPROOFING (ASPHALT)	205.000	199.200		
			SY	0.000	0.00	
			21.00000	199.200		4,183.20
0780	518-00106	WATERSTOP (6 INCH)	56.000	55.150		
			LF	0.000	0.00	
			9.60000	55.150		529.44
0780		MATERIAL ALLOWANCE WATERSTOP (6")		0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 21
 ESTIMATE RUN 08/12/2004
 08:25:09

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-13-D							
0785	601-03030	CONCRETE CLASS D (BOX CULVERT)	335.000 CY	335.000 0.000	0.00		
			400.00000	335.000		134,000.00	
0790	601-40300	*STRUCTURAL CONCRETE COATING	610.000 SY	0.000 610.000	1,220.00		
			2.00000	610.000		1,220.00	
0795	602-00000	REINFORCING STEEL	33,020.000 LB	33,020.000 0.000	0.00		
			0.50000	33,020.000		16,510.00	
0800	602-00020	REINFORCING STEEL (EPOXY COATED)	36,925.000 LB	36,925.000 0.000	0.00		
			0.60000	36,925.000		22,155.00	
0805	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	205.000 SY	180.300 0.000	0.00		
			41.00000	180.300		7,392.30	
0805		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPE		0.000 0.000	0.00		
			7.00000	0.000		0.00	
0810	605-84000	SUBSURFACE DRAIN OUTLET	0.000 LF	0.000 0.000	0.00		
			87.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	202,069.20 \$	1,220.00 \$	200,926.54
CAT NO0302 STRUCTURE E-13-BD							
0815	206-00000	STRUCTURE EXCAVATION	1,058.000 CY	1,058.000 0.000	0.00		
			6.40000	1,058.000		6,771.20	
0820	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,250.000 CY	2,250.000 0.000	0.00		
			12.00000	2,250.000		27,000.00	
0825	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,220.000 CY	1,220.000 0.000	0.00		
			7.00000	1,220.000		8,540.00	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 22
 ESTIMATE RUN 08/12/2004
 08:25:09

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 STRUCTURE E-13-BD							
0830	504-04410	*BLOCK FACING	4,120.000	3,703.000			
			SF	408.000	4,692.00		
			11.50000	4,111.000		47,276.50	
0835	514-00000	*PIPE RAILING	422.000	403.200			
			LF	0.000	0.00		
			180.00000	403.200		72,576.00	
0840	601-01050	*CONCRETE CLASS B (WALL)	20.000	20.000			
			CY	0.000	0.00		
			330.00000	20.000		6,600.00	
0845	601-03050	CONCRETE CLASS D (WALL)	156.000	156.000			
			CY	0.000	0.00		
			320.00000	156.000		49,920.00	
0850	601-40300	*STRUCTURAL CONCRETE COATING	125.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
0855	602-00000	REINFORCING STEEL	150.000	150.000			
			LB	0.000	0.00		
			0.50000	150.000		75.00	
0860	602-00020	REINFORCING STEEL (EPOXY COATED)	8,190.000	8,190.000			
			LB	0.000	0.00		
			0.60000	8,190.000		4,914.00	
1100	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR LINE ITEM 0840	-528.000	-528.000			
			DOL	0.000	0.00		
			1.00000	-528.000		-528.00	
			CAT 0302	CURRENT AMT \$	226,882.20 \$	4,692.00 \$	223,144.70
CAT NO0303 STRUCTURE E-13-BE							
0865	206-00000	STRUCTURE EXCAVATION	5,605.700	5,605.700			
			CY	0.000	0.00		
			6.40000	5,605.700		35,876.48	
0870	206-00100	STRUCTURE BACKFILL (CLASS 1)	7,455.700	7,455.700			
			CY	0.000	0.00		
			12.00000	7,455.700		89,468.40	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 23
 ESTIMATE RUN 08/12/2004
 08:25:09

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 NO0303 STRUCTURE E-13-BE							
0875	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,720.000	4,720.000			
			CY	0.000	0.00		
			7.00000	4,720.000		33,040.00	
0880	504-04410	*BLOCK FACING	7,133.000	6,882.800			
			SF	250.200	2,877.30		
			11.50000	7,133.000		82,029.50	
0885	601-01050	*CONCRETE CLASS B (WALL)	22.000	17.430			
			CY	0.000	0.00		
			330.00000	17.430		5,751.90	
0890	601-03050	CONCRETE CLASS D (WALL)	35.000	35.000			
			CY	0.000	0.00		
			320.00000	35.000		11,200.00	
0895	601-40300	*STRUCTURAL CONCRETE COATING	125.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
0900	602-00000	REINFORCING STEEL	400.000	329.500			
			LB	0.000	0.00		
			0.50000	329.500		164.75	
0905	602-00020	REINFORCING STEEL (EPOXY COATED)	4,340.000	4,340.000			
			LB	0.000	0.00		
			0.60000	4,340.000		2,604.00	
			CAT 0303	CURRENT AMT \$	261,928.38 \$	2,877.30 \$	260,135.03
CAT NO0304 STRUCTURE E-13-BA							
0910	206-00000	STRUCTURE EXCAVATION	5,286.400	5,286.400			
			CY	0.000	0.00		
			6.40000	5,286.400		33,832.96	
0915	206-00100	STRUCTURE BACKFILL (CLASS 1)	7,799.300	7,799.300			
			CY	0.000	0.00		
			12.00000	7,799.300		93,591.60	
0920	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	4,724.100	4,724.100			
			CY	0.000	0.00		
			7.00000	4,724.100		33,068.70	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 24
 ESTIMATE RUN 08/12/2004
 08:25:09

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 NO0304 STRUCTURE E-13-BA							
0925	504-04410	*BLOCK FACING	7,584.000	7,401.200			
			SF	-90.200	-1,037.30		
			11.50000	7,311.000		84,076.50	
0930	601-01050	*CONCRETE CLASS B (WALL)	22.000	16.700			
			CY	0.000	0.00		
			330.00000	16.700		5,511.00	
0935	601-03050	CONCRETE CLASS D (WALL)	33.000	33.000			
			CY	0.000	0.00		
			320.00000	33.000		10,560.00	
0940	601-40300	*STRUCTURAL CONCRETE COATING	115.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
0945	602-00000	REINFORCING STEEL	470.000	416.200			
			LB	0.000	0.00		
			0.50000	416.200		208.10	
0950	602-00020	REINFORCING STEEL (EPOXY COATED)	4,080.000	4,080.000			
			LB	0.000	0.00		
			0.60000	4,080.000		2,448.00	
			CAT 0304	CURRENT AMT \$	268,442.26 \$	-1,037.30 \$	263,296.86
CAT NO0305 STRUCTURE E-13-BB							
0955	206-00000	STRUCTURE EXCAVATION	14,416.700	13,871.300			
			CY	0.000	0.00		
			6.40000	13,871.300		88,776.32	
0960	206-00100	STRUCTURE BACKFILL (CLASS 1)	18,803.700	18,258.300			
			CY	0.000	0.00		
			12.00000	18,258.300		219,099.60	
0965	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	11,743.700	11,743.700			
			CY	0.000	0.00		
			7.00000	11,743.700		82,205.90	
0970	504-04410	*BLOCK FACING	19,460.000	19,001.700			
			SF	110.300	1,268.45		
			11.50000	19,112.000		219,788.00	

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 25
 ESTIMATE RUN 08/12/2004
 08:25:09

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 NO0305 STRUCTURE E-13-BB						
0975	601-01050	*CONCRETE CLASS B (WALL)	59.000	49.300		
			CY	0.000	0.00	
			330.00000	49.300		16,269.00
0980	601-03050	CONCRETE CLASS D (WALL)	97.000	97.000		
			CY	0.000	0.00	
			320.00000	97.000		31,040.00
0985	601-40300	*STRUCTURAL CONCRETE COATING	335.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0990	602-00000	REINFORCING STEEL	600.000	589.600		
			LB	0.000	0.00	
			0.50000	589.600		294.80
0995	602-00020	REINFORCING STEEL (EPOXY COATED)	12,040.000	12,040.000		
			LB	0.000	0.00	
			0.60000	12,040.000		7,224.00
			CAT 0305	CURRENT AMT \$	682,611.18 \$	1,268.45 \$
CAT NO0306 STRUCTURE E-13-BC						
1000	206-00000	STRUCTURE EXCAVATION	10,080.000	10,080.000		
			CY	0.000	0.00	
			6.40000	10,080.000		64,512.00
1005	206-00100	STRUCTURE BACKFILL (CLASS 1)	20,270.000	20,270.000		
			CY	0.000	0.00	
			12.00000	20,270.000		243,240.00
1010	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	11,740.000	11,740.000		
			CY	0.000	0.00	
			7.00000	11,740.000		82,180.00
1015	504-04410	*BLOCK FACING	19,130.000	18,685.100		
			SF	407.900	4,690.85	
			11.50000	19,093.000		219,569.50
1020	601-01050	*CONCRETE CLASS B (WALL)	48.000	48.000		
			CY	0.000	0.00	
			330.00000	48.000		15,840.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 26
 ESTIMATE RUN 08/12/2004
 08:25:09

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 NO0306 STRUCTURE E-13-BC						
1025	601-03050	CONCRETE CLASS D (WALL)	73.000	73.000		
			CY	0.000	0.00	
			320.00000	73.000		23,360.00
1030	601-40300	*STRUCTURAL CONCRETE COATING	260.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
1035	602-00000	REINFORCING STEEL	960.000	960.000		
			LB	0.000	0.00	
			0.50000	960.000		480.00
1040	602-00020	REINFORCING STEEL (EPOXY COATED)	9,100.000	9,100.000		
			LB	0.000	0.00	
			0.60000	9,100.000		5,460.00
1130	900-00006	ADDED ITEM (DOLLAR)/ BEST BLOCK PAYMENT CLAIM	0.000	-13,705.520		
			DOL	0.000	0.00	
			1.00000	-13,705.520		-13,705.52
			CAT 0306	CURRENT AMT \$	655,587.00 \$	4,690.85 \$
CAT NO0307 STRUCTURE E-13-BF						
1045	206-00000	STRUCTURE EXCAVATION	184.300	184.300		
			CY	0.000	0.00	
			6.40000	184.300		1,179.52
1050	206-00100	STRUCTURE BACKFILL (CLASS 1)	200.000	200.000		
			CY	0.000	0.00	
			12.00000	200.000		2,400.00
1055	514-00000	*PIPE RAILING	120.000	118.000		
			LF	0.000	0.00	
			180.00000	118.000		21,240.00
1060	601-01050	*CONCRETE CLASS B (WALL)	57.000	57.000		
			CY	0.000	0.00	
			330.00000	57.000		18,810.00
1065	601-40300	*STRUCTURAL CONCRETE COATING	60.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00

CONTID: C13228
 PCN: 13228-BID
 PROJECT: NH 0403-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 27
 ESTIMATE RUN 08/12/2004
 08:25:09

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 NO0307 STRUCTURE E-13-BF						
1070	602-00020	REINFORCING STEEL (EPOXY COATED)	3,800.000	3,800.000		
			LB	0.000	0.00	
			0.60000	3,800.000		2,280.00
1075	605-83002	GEOCOMPOSITE DRAIN WITH PIPE	11.000	9.700		
			SY	0.000	0.00	
			41.00000	9.700		397.70
1075		MATERIAL ALLOWANCE GEOCOMPOSITE DRAIN W/PIPR		0.000		
			SY	0.000	0.00	
			11.05000	0.000		0.00
			CAT 0307	CURRENT AMT \$	46,840.52 \$	0.00 \$ 46,307.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1080	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			53,000.00000	1.000		53,000.00
1085	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			27,000.00000	1.000		27,000.00
1090	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,730.00000	1.000		2,730.00
			CAT 0400	CURRENT AMT \$	82,730.00 \$	0.00 \$ 82,730.00
PROJECT TOTAL			CURRENT AMT \$	9,878,465.67 \$	79,138.03 \$	9,392,595.29